

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

**MONDAY, DECEMBER 17, 2012
7:00 PM
COLBY DISTRICT EDUCATION CENTER**

OPEN MEETING

AGENDA

- 1) Review Invoices & Receipts

Committee Members Include: Todd Schmidt, Chair
Eric Elmhorst
Seth Pinter

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

REGULAR SCHOOL BOARD MEETING

Monday, December 17, 2012 – 7:30 PM

Colby District Education Center

MEETING NORMS

- *The Board President will actively monitor our interactions.*
- *We will actively listen and not interrupt others.*

A G E N D A:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.02 Student Representative's Report – Nathaniel Underwood
 - 6.03 Superintendent's Report – Steve Kolden [Civil Rights Data Collection Report; Madrigal 12/22 & 23; Congratulations to Kathy Bay; Adler Clark Electric Grants; Clark County Schools; Contract with Complete Control for Building Tune-up; 2013 Spring Election]
7. CONSENT AGENDA
 - 7.01 Minutes from the November 19, 2012 Regular Meeting
 - 7.02 Requests for Out-of-State Travel (If Any)
 - 7.03 Approve Board Member Attendance at Meetings Other Than Regular, Special or Committee Meetings
 - 7.03-1 Clark County Schools Forum – December 19th @ Owen-Withee School District
 - 7.03-2 Others (If Any)
 - 7.04 Approve Board Member Expenses for Travel Outside the District
 - 7.04-1 Clark County Schools Forum – December 19th @ Owen-Withee School District
 - 7.04-2 Others (If Any)
 - 7.05 Staff Resignations/Retirements/Leave Requests
 - 7.05-1 Dawn Ploeckelman, Colby Middle School Custodian
 - 7.05-2 Others (If Any)
 - 7.06 Personnel – Transfers / New Hires (If Any)
 - 7.06-1 Jeanne Morrison, Colby High School Cook
 - 7.06-2 Tiffany Bruesewitz, Colby Middle School Food Service Computer Operator
 - 7.06-3 Jessica Kurz, Colby Elementary Classroom Support Teacher
8. REGULAR BUSINESS – CONSIDERATION OF:
 - 8.01 Agenda Items Moved From Consent Agenda
 - 8.02 Recommendation of Finance Committee
9. DISCUSSION INFORMATION
 - 9.01 Consideration of Reports of Board Members' Attendance at Seminars and Workshops
 - 9.02 WASB Delegate Assembly Resolutions
 - 9.03 Audit Review
10. ACTION INFORMATION
 - 10.01 2013-14 School Calendar
 - 10.02 Employee Handbook Edit – Part I, Section 12

- 10.03 Second Reading Policy #534 – Substitute Teachers & Aides
- 10.04 First Reading Policy #830 – Public Use of School Facilities
- 10.05 Fair Funding for our Future Resolution
- 10.06 Set Listening Session Date, Time, Location and Agenda for January 2013
- 10.07 Neillsville Lease Agreement
- 10.08 Approve Purchase of New School Van for Special Education Using Fund 27 Dollars
- 11. CONVENE TO CLOSED SESSION PER WISCONSIN STATUTES 19.85 (1) FOR THE PURPOSES OF:
 - c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - d) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.

The Board will consider:

 - 11.01 Agenda Items Moved From Consent Agenda
 - 11.02 Administrative Contracts
 - 11.03 Superintendent Evaluation
 - 11.04 Individual Staff Salary Update
 - 11.05 Staff Resignation
 - 11.06 Letter of Appointment for Little Stars Preschool
 - 11.07 Reconvene in Open Session
- 12. THE BOARD WILL RECONVENE IN OPEN SESSION IMMEDIATELY UPON COMPLETING THE CLOSED SESSION TO TAKE ACTION, IF NECESSARY, ON SELECTED MATTERS DISCUSSED IN CLOSED SESSION.
- 13. IDENTIFY ITEMS FOR NEXT AGENDA
 - 13.01 Schedule Meetings:
 - 13.01-1 Financial Affairs Committee Meeting – January 21, 2012 @ 7 PM
 - 13.01-2 Regular Board of Education Meeting – January 21, 2012 @ 7:30 PM
 - 13.01-3 Policy and Curriculum Committee Meeting – December 19, 2012 @ 5 PM
 - 13.01-4 Facilities and Transportation Committee Meeting – ?
 - 13.01-5 Personnel Committee Meeting – ?
- 14. ADJOURNMENT

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COLBY SCHOOL DISTRICT

LEA Dashboard

SY 2011-12 Civil Rights Data Collection

LEA Information

LEA ID: 5502730**LEA Name:** COLBY SCHOOL DISTRICT**LEA Form Part 1 % Complete:** 100%**LEA Form Part 2 % Complete:** 100%**Survey Due Date:** December 7, 2012

Congratulations! You successfully certified and submitted your CRDC survey to the Department of Education. Be sure to retain a copy (print or PDF) of your submission.

The Department of Education thanks you for complying with Civil Rights regulations. The CRDC is a valuable source of information about students in public schools, including enrollment, educational services, and academic proficiency results, disaggregated by race/ethnicity, sex, limited English proficiency, and disability. This information is used by the Department's Office for Civil Rights (OCR) and other ED offices as well as policymakers, researchers and many others in the education community.

If modifications are needed to your certified submission contact the PSC (Partner Support Center) at 1-855-320-6459 or FDEN_CRDC@ED.GOV

LEA Tasks

[Edit LEA Information](#) | [LEA Form Part 1](#) | [LEA Form Part 2](#) | [Manage LEA Users](#)

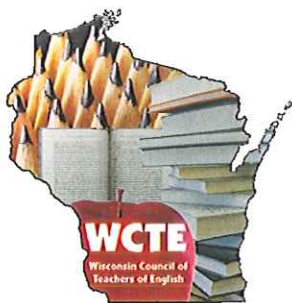
Schools

School Name	Percent Completed (Part 1)	Percent Completed (Part 2)	School ID
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No results

CRDC AWS Supplemental Table

Schools to include on CRDC	Schools not required to report on CRDC
All schools in your district where elementary and/or secondary students attend for more than 50% of their school day, even if that school does not report AYP because its students are reported and have accountability elsewhere.	Schools that do not have any students in attendance.
Entities that are not typical schools such as programs serving special populations of students (e.g., schools primarily serving students served by IDEA, alternative schools, etc.)	Schools representing home schooled students. (Districts are not responsible for reporting on home schooled students in CRDC.)
Virtual/online schools where students receive all (or more than 50%) their educational services from this school.	Private schools.
Juvenile justice facilities and corrections agencies, where your district is responsible for the provision of educational services to the adjudicated youths at the facility.	Schools that were closed for SY 2011-12.
Charter schools for which your district has responsibilities.	School that are inactive (or temporarily closed) in the SY 2011-12 (even if they may open in the future).
Schools that are open in SY 2011-12 but expect to be closed at the end of the school year.	School that are expected to open in the next school year, or sometime in the future.
	Schools operating outside of the district's jurisdiction.
	Schools representing homebound students (receiving short-term educational services but expect to soon return to normal attendance in their home school).
	Schools representing an administrative site that do not provide educational services to elementary and secondary students.
	School that solely provide educational services to adults.
	Schools that provide only day care services.
	Facilities that solely provide after school programs.
	Facilities that are solely shelter facilities.



**WISCONSIN COUNCIL OF
TEACHERS OF ENGLISH**

WCTE strengthens the teaching of English Language Arts through mentoring, scholarship, advocacy, and collegiality.

www.wctonline.org

October 31, 2012

Dr. Steven Kolden, Superintendent
Colby School District
505 West Spence Street
P. O. Box 139
Colby, WI 54421-0139

Dear Mr. Kolden:

The purpose of this letter is to officially inform you that Kathy Bay, an English educator in your district, has been elected as a district director of our organization, Wisconsin Council of Teachers of English (WCTE). WCTE, an affiliate of the National Council of Teachers of English, is a nonprofit educational organization whose purpose is to improve the quality of instruction in the English language arts at all school levels in the State of Wisconsin. Incorporated in 1963, WCTE continues to provide forums for the exchange of ideas among teachers throughout the state and to support research, curriculum improvement, and professional development for all teachers of English language arts.

In this time of great change in the educational landscape, WCTE provides stability and professional development to better equip your English teachers to meet the challenges of adapting to our Common Core State Standards (CCSS). As a district director, Ms. Bay will be expected to attend three board meetings per year: one in February, one in July, and one the evening before our fall state convention which includes sectionals and programs specifically addressing the needs of Wisconsin English educators. In addition, all district directors have a direct connection to the DPI through our new English/Language Arts liaison, Tamara Maxwell, who is an invaluable resource for preparing for the CCSS requirements. Finally, district directors have the opportunity to network with other English educational leaders throughout the state to furnish English teachers in Wisconsin with the expertise they will need to prepare for the educational transformation we are experiencing today, at both secondary and post-secondary levels.

Please join me in congratulating Kathy Bay on her election to WCTE executive board and becoming a part of the cutting-edge English educational leadership Wisconsin Council of Teachers of English embodies.

Sincerely,

Lynn M. Aprill
WCTE District Director Liaison

CLARK COUNTY SCHOOLS FORUM



Wednesday, December 19th

7 to 9 p.m.

Owen-Withee School District

*Board Members, Superintendents,
and members of the public
are welcome to attend!*

QUESTIONS?

DEANNA HEIMAN

Email: gheiman@tds.net; Ph: 715-797-7155

RICK ELORANTA

Email: eloranta123@gmail.com; Ph: 715-229-4792

JORDAN FRANKLIN

Email: jfranklin@rts-llc.net; Ph: 715-797-4007

TROY THOMAS

Email: troy@dallmaninsurance.com; Ph: 715-267-3290

AGENDA

1. Transform Wisconsin Grant - Joint Use Agreements
Amy Jahnke - UW-Extension CNRED Educator
2. 2013 Clark County Education Summit
3. Goal Setting: Creating Action Plans
4. Set Next Meeting Date and Agenda
5. Adjourn

— REMINDER —

*If a quorum of your board attends this
meeting, it must be posted in compliance
with open meetings law.*

Refreshments
will be served

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Steven Kolden, Superintendent

NOTICE Colby School District

Members of the Board of Education of the Colby School District have been invited and may be in attendance at the following:

EVENT: Clark County Schools Forum

DATE: December 19, 2012

TIME: 7-9 PM

LOCATION: Owen-Withee School District

A quorum of the School Board may be present, however no official business will be conducted. The purpose of the meeting is for the Colby School District Board of Education members and Superintendent to meet with other Clark County School Boards and Superintendents.

REGULAR MEETING MINUTES
BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
MONDAY, NOVEMBER 19, 2012
COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on November 19, 2012, was called to order at 7:32 p.m. at the Colby District Education Center by Board President, William Tesmer. Members present were, Eric Elmhurst, Donna Krueger, Todd Schmidt, Seth Pinter, Dennis Engel, Cheryl Ploeckelman, William Tesmer, and Student Board Representative Nathaniel Underwood. Also present were Superintendent Steven Kolden and Kristen Seifert.

The meeting notice was posted according to the requirements of the open meeting law.

Melissa Ploeckelman, FFA Advisor, was present along with FFA students. The group gave the Board a presentation on the National FFA Convention which was held in October in Indianapolis, IN.

The Board recognized Amanda Kaiser for her Cross Country Conference Championship and her 3rd place Sectional Finish which qualified her for state.

Nathaniel Underwood, Student Board Representative, reported the Student Council held it's first "Costume Dance" and it was a success. The NHS has started a tutoring program in the high school during AST time where NHS students tutor classmates. There will be a musical at the high school on December 7, 8 and 9. Winter sports have now started practice. FCCLA is looking into doing an after school lunch for athletes, etc.

Dr. Kolden reported he has gotten very little feedback on the State Report Cards. The District Technology Committee is refining the current state approved technology plan. A small technology committee group is working together on approving technology spending/orders. The Clark County Board Summit will be in Greenwood on February 22, 2013. The next Clark County Board forum will be held on December 19. The new ice machine at the high school will be installed in the next week. The timeline for the April 2013 Board of Education Election is included in the Board packet. A DNR Forester will be meeting with Mr. Kolden to work on a Forest Management Plan. An Extra-curricular task group has been formed to review the extra-curricular pay scale. The transition of Fund 60 to Skyward is going well. The CESA #10 Race to the Top (RTTT) Grant has been completed. There was a total of 375 applications for this grant.

Motion by Mr. Engel, seconded by Mr. Elmhurst to approve the Consent Agenda as presented with changes to the October 22, 2012 Minutes:

Minutes from the October 22, 2012 meeting with changes.

Board members (Bill, Donna and Cheryl) attendance and payment of expenses at the WASB State Convention on January 23-25, 2013.

Resignation of Ashley Thielman, Varsity Volleyball Coach

Resignation of Nancy Geiger, Food Service Cook

Voice vote – Motion carried.

Motion by Mr. Schmidt, seconded by Mr. Pinter to approve the receipts and invoices as presented. Voice vote – motion carried.

Financial Report

TOTAL REVENUE – October		\$	244,234.50
MID.WISCONIN BANK-			
BANK WIRES - FEDERAL w/SS	1455-1467	\$	119,671.88
COMMUNITY BANK-			
REGULAR CHECKS	29288-29325	\$	15,188.54
DIRECT DEPOSITS	9047428-9047587	\$	135,673.11
	9047588-9047748	\$	132,624.41
ADVANTAGE BANK-			
	63508-		
REGULAR CHECKS	63685	\$	203,857.17
TOTAL CHECKS TO BE APPROVED		\$	607,015.11

Mrs. Ploeckelman attended the Legislative Advocacy Conference in Neenah and reported that with the 2013-15 State budget there should no longer be a deficit and money can then be spent on education. They also reviewed Tony Ever's Fair Funding proposal. Mr. Schmidt attended a Joint Use Agreement meeting in Neillsville and stated that getting the community into and using our facilities is a positive.

The results of the Board of Education Survey regarding student achievement are complete. Student Achievement is an area that will be included in future forums. Mr. Kolden invited Board members to future curriculum committee meetings if interested.

The Board discussed the Board Forum topic for January and agreed it would be on the length of the Student Day.

The Board reviewed a draft of a 2013-14 school calendar. The Board would like to see samples of other Clark County school district calendars.

The Board was informed that private school students will be allowed to be part of the Middle School Band program.

Mr. Kolden reviewed the Baird Budget Forecast Model.

The District OPEB Actuarial Study is in process. This study will cost the District approximately \$5,000. This study is needed for our revised retirement language and required by the auditors.

Motion by Mr. Elmhurst, to approve revision to Handbook Part I, Section 12 pending legal review. Lack of 2nd.

Motion by Mr. Schmidt, seconded by Mr. Elmhurst to approve the revisions to Part II, Section 3.02 as presented. Roll call vote - Motion carried 5-0; Yes-Mr. Elmhurst, Mr. Schmidt, Mr. Engel, Mr. Tesmer, Mrs. Krueger, Mr. Pinter, No-None, Abstain-Mrs. Ploeckelman.

Motion by Mr. Engel, seconded by Mrs. Krueger to approve the first reading of Policy #534. Voice vote - Motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Krueger to approve the second reading of Rule #823 and Policy #443.5. Voice vote - Motion carried.

Motion by Mr. Elmhurst, seconded by Mrs. Ploeckelman to approve the contract with Baird for Business Support Services as presented. Voice vote - Motion carried.

Scheduled Board of Education Meetings:

Financial Affairs Committee Meeting - December 17, 2012 - 7:00 PM CDEC

Regular Board of Education Meeting - December 17, 2012 - 7:30 PM CDEC

Personnel Committee Meeting - December 5, 2012 - 6 PM CDEC

Facilities and Transportation Committee Meeting - December 12, 2012 - 5 PM CDEC

Policy and Curriculum Committee Meeting - December 19, 2012 - 5 PM CDEC

Motion by Mr. Engel, seconded by Mrs. Krueger to adjourn the meeting. Voice vote - motion carried. Meeting adjourned at 9:12 PM.

Respectfully Submitted:

Todd Schmidt, Clerk

Kristen Seifert, Reporting Secretary

12-11-12

Colby School Board: Administration:

Please consider this letter my official notification of my resignation as Colby Middle School Evening Custodian. My last official day will be Jan 1, 2013 as I will not be returning after the holiday break.

I am resigning due to the fact that I can't please everyone I work for. I have been informed, more than once, that the MS Staff is unhappy with my performance. I personally do not believe the majority of the MS Staff feels this way. However, those that do are making it impossible for me to enjoy my work and adding undue stress to my life. I honestly feel I have no choice but to resign and move on in my career.

Thank you for hiring me, employing me for 3½ years and allowing me to meet and work for some really, really nice people - the Middle School Staff. I have also had the privilege to get to know some awesome Elementary and High School staff, some very involved School Board members, and a plethora of outstanding students.

I will continue to enjoy the friendships I have built here. I will continue to enjoy the Colby Choir Coalition and will continue to cheer on the outstanding Colby Football team and the awesome Colby/Abby Cross Country crew.

Respectfully -
Dawn O. Blockelman
Dawn O. Blockelman

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: ☐ Hire

☒ Transfer
(Please check appropriate assignment)

☐ Expand Employment

Purpose: To request approval for persons who have been transferred to a new position, have current assignment expanded, or tendered employment. In order to insure compliance with federal and state laws, clearance must be obtained from the human resources director prior to the person reporting to work.

Morrison, Jeanne
Employee's Name: Last, First

Cooks HS kitchen
Position and Building Location

FTE: 7 hour per day Continuing Position? ☒ Yes ☐ No

(If no, Start and End Dates) _____ through _____

☐ Administration ☐ Teacher ☐ Long Term Sub ☐ Instructional Aide ☐ Clerical ☐ Maintenance ☒ Food Service ☐ Coach
☐ Other: _____

Work schedule for hourly staff (to include scheduled lunch break) 6:15 a.m. to 1:15 p.m.

Desired start date: 12-3-12 Is this a support staff position? ☒ Yes ☐ No If yes, please attach work calendar.

Does this position require a substitute? ☒ Yes ☐ No Work Permit Attached (If Needed) ☐ Yes ☒ No

Indicate all account number(s) and percent of time for each account number to charge wages to (including grant accounts)

Hire Requested by:

Laurie Hesgard
Immediate or Program Supervisor's Signature

11-28-12
Date


Superintendent's Signature

11-28-12
Date

Reason for position vacancy:

The other cook resigned

Date position was vacated:

11-23-12

Number of candidate files:

3

Number of candidates after screening:

2

Number of candidates interviewed:

2

Person vacating position:

Nancy Geiger

Recruitment area:

Kitchen

Person(s) doing screening:

Laurie Hesgard

Person(s) doing interviewing:

Laurie Hesgard

Candidate Biography / Resume & Application Attached

Candidate needs the following:

☐ Web Page Access ☐ Email ☐ Phone Extension

OFFICE USE ONLY

SALARY: _____

CODE: _____

☐ PAYROLL
☐ BOOKKEEPER
☐ ACCT. PAYABLE

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: ☐ Hire ☐ Transfer ☒ Expand Employment
(Please check appropriate assignment)

Purpose: To request approval for persons who have been transferred to a new position, have current assignment expanded, or tendered employment. In order to insure compliance with federal and state laws, clearance must be obtained from the human resources director prior to the person reporting to work.

Bruesewitz, Tiffany Lunch Room Computer Operator
Employee's Name: Last, First Position and Building Location

FTE: 2 hours per day Continuing Position? ☒ Yes ☐ No

(If no, Start and End Dates) _____ through _____

☐ Administration ☐ Teacher ☐ Long Term Sub ☐ Instructional Aide ☐ Clerical ☐ Maintenance ☒ Food Service ☐ Coach
☐ Other: _____

Work schedule for hourly staff (to include scheduled lunch break) 11:00 a.m. to 1:00 p.m.

Desired start date: Dec. 12, 2012 Is this a support staff position? ☒ Yes ☐ No If yes, please attach work calendar.

Does this position require a substitute? ☒ Yes ☐ No Work Permit Attached (If Needed) ☐ Yes ☐ No

Indicate all account number(s) and percent of time for each account number to charge wages to (including grant accounts)

Hire Requested by:

Laurie Hesgard
Immediate or Program Supervisor's Signature

12-11-2012
Date


Superintendent's Signature

12-11-12
Date

Reason for position vacancy:

Jeanne Morrison was hired as full time cook

Date position was vacated:

Nov. 23, 2012

Number of candidate files:

2

Number of candidates after screening:

2

Number of candidates interviewed: 2

Person vacating position:

Jeanne Morrison

Recruitment area:

Food Service

Person(s) doing screening:

Laurie Hesgard

Person(s) doing interviewing:

Laurie Hesgard

Candidate Biography / Resume & Application Attached

Candidate needs the following:

☐ Web Page Access ☐ Email ☐ Phone Extension

OFFICE USE ONLY

SALARY: _____

CODE: _____

☐ PAYROLL
☐ BOOKKEEPER
☐ ACCT. PAYABLE

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

Request To: ☒ Hire

☐ Transfer

☐ Expand Employment

(Please check appropriate assignment)

Purpose: To request approval for persons who have been transferred to a new position, have current assignment expanded, or tendered employment. In order to insure compliance with federal and state laws, clearance must be obtained from the human resources director prior to the person reporting to work.

Employee's Name: Last, First Kurz, Jessica

Position and Building Location .5 FTE Classroom Support Elementary

FTE: .5 Continuing Position? ☐ Yes ☒ No

(If no, Start and End Dates) ASAP through June 7, 2013

☐ Administration ☒ Teacher ☐ Long Term Sub ☐ Instructional Aide ☐ Clerical ☐ Maintenance ☐ Food Service ☐ Coach
☐ Other: _____

Work schedule for hourly staff (to include scheduled lunch break) 8:00 a.m. to 12:00 p.m.

Desired start date: ASAP Is this a support staff position? ☐ Yes ☒ No If yes, please attach work calendar.

Does this position require a substitute? ☐ Yes ☒ No Work Permit Attached (If Needed) ☐ Yes ☐ No

Indicate all account number(s) and percent of time for each account number to charge wages to (including grant accounts)

Hire Requested by: 100% SAGE funded through GRANT

Immediate or Program Supervisor's Signature

Date

Superintendent's Signature

Date

Reason for position vacancy:

High NEED STUDENTS IN Kdg

Person vacating position:

N/A

Date position was vacated:

Recruitment area:

AREA

Number of candidate files:

2

Person(s) doing screening:

B. Mederwaldt, S. Kolden
S. Joss, H. Schroetter

Number of candidates after screening:

1

Person(s) doing interviewing:

S. Kolden

Number of candidates interviewed:

1

Candidate Biography / Resume & Application Attached

Candidate needs the following:

☐ Web Page Access

☒ Email

☐ Phone Extension

OFFICE USE ONLY

SALARY: _____

CODE: _____

- ☐ PAYROLL
- ☐ BOOKKEEPER
- ☐ ACCT. PAYABLE

**FINANCIAL REPORT
BOARD OF EDUCATION MEETING
December 17, 2012**

TOTAL REVENUE -
November \$ 223,438.42

MID.WISCONIN BANK-
BANK WIRES - FEDERAL w/SS 1463-1477 \$ 195,116.64

COMMUNITY BANK-
REGULAR CHECKS 29326-29396 \$ 28,158.50
DIRECT DEPOSITS 9047749-9047917 \$ 127,654.16
9047918-9048083 \$ 130,059.71
9048084-9048254 \$ 134,109.21

ADVANTAGE BANK-
REGULAR CHECKS 63715 \$ 300.00
63716 \$ 2,459.68
63717-63793 \$ 165,075.12

TOTAL CHECKS TO BE APPROVED \$ 782,933.02

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
2012Nov	November Revenue	2012-2013	11/30/2012	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		Clark County Daycare	Neillsville Rent	10 R 900 293 500000 000	589183	11/06/12	0.00	1,050.00
BNK2	2		Indianhead Foodservice	IPS Dividends	50 E 800 415 257220 000	589184	11/06/12	0.00	10.20
			Dist.						
BNK2	3		Con Agra Foods	Rebate	50 E 800 415 257220 000	589185	11/06/12	0.00	119.68
BNK2	4		Harmony Country Coop	Stock Retirement Ch	10 R 800 971 500000 000	589186	11/06/12	0.00	263.31
BNK2	5		Colby HS	Level 3 FB Playoff	10 R 800 271 162000 000	589187	11/06/12	0.00	1,373.00
BNK2	6		Colby HS	NHS Fruit Tray	50 R 800 251 257220 000	589188	11/06/12	0.00	9.50
BNK2	7		Erie Insurance	Insurance Claim	10 E 800 320 254500 000	589189	11/06/12	0.00	2,459.68
BNK5	8		Students	Athletic fees	10 R 800 292 162000 000	589190	11/02/12	0.00	50.00
BNK5	9		Students	Athletic Fees - MSG	10 R 800 292 162000 000	589191	11/01/12	0.00	55.00
BNK2	10		CESA 10	Refund - Vision Imp	27 E 800 386 436670 019	589192	11/14/12	0.00	4,204.00
BNK2	11		Show Case Players	Use of Facilities	10 R 800 293 500000 000	589193	11/14/12	0.00	431.25
BNK2	12		Mary Kutzke	Health Insurance -	10 L 000 000 811631 000	589195	11/14/12	0.00	155.69
BNK2	13		Dept of Health Services	Records	10 R 800 690 500000 000	589196	11/14/12	0.00	26.00
BNK2	14		City of Colby	Mobile Home Tax	10 R 800 213 500000 000	589197	11/14/12	0.00	278.19
BNK2	15		Colby PTO	Supplies - Hallowee	10 E 100 411 110000 000	589198	11/14/12	0.00	144.29
BNK5	16		Students	Boys BB Athletic Fe	10 R 800 292 162000 000	589199	11/08/12	0.00	450.00
BNK5	17		Student	Parking ticket	10 R 800 297 500000 000	589200	11/07/12	0.00	12.50
BNK2	18		WI DPI	Food Service - Brea	50 R 800 717 257225 000	589401	11/13/12	0.00	5,544.08
BNK2	19		WI DPI	Food Service - Lunc	50 R 800 717 257220 000	589402	11/13/12	0.00	21,613.09
BNK2	20		WI DPI	Commodities Charge	50 E 800 387 257220 000	589402	11/13/12	2,538.75	0.00
BNK2	21		WI DPI	Special Ed Aid	27 R 800 611 150000 000	589403	11/19/12	0.00	46,235.00
BNK2	22		WI DPI	Sage Revenue	10 R 800 650 500000 332	589404	11/19/12	0.00	109,116.25
BNK2	23		State of WI	IDEA Preschool Enti	24 R 800 730 150000 347	589405	11/19/12	0.00	571.73
BNK5	24		Students	Athletic Fees - BB,	10 R 800 292 162000 000	589406	11/14/12	0.00	550.00
BNK2	25		Colby HS Activity Account	Student Council - H	50 E 800 415 257220 000	589407	11/14/12	0.00	112.20
BNK5	26		Students	Lifetime Sports	10 R 800 292 143000 000	589408	11/15/12	0.00	30.00
BNK5	27		Students	Welding Class	10 R 800 292 136000 000	589408	11/15/12	0.00	20.00
BNK2	28		EMC	WC Audit	10 R 800 971 500000 000	589409	11/16/12	0.00	5,693.00
BNK2	29		EMC	Liab Premium Adj	10 E 800 711 270000 000	589409	11/16/12	0.00	56.00
BNK2	30		Vlasta Blaha	December Health Ins	10 L 000 000 811631 000	589410	11/14/12	0.00	155.69
BNK2	31		NTC	Youth Apprenticeshi	10 R 800 515 130000 605	589411	11/14/12	0.00	220.00
BNK5	32		Students	Athletic Fees - GBB	10 R 800 292 162000 000	589412	11/20/12	0.00	450.00
BNK2	33		Community Member	Sale of Non-Cap. (C	10 R 800 269 500000 000	589413	11/21/12	0.00	5.00
BNK2	34		Gemini Cares	Rent	10 R 900 293 500000 000	589414	11/21/12	0.00	350.00
BNK2	35		Helping Hands Recycling	Credit for electron	10 R 800 299 500000 000	589415	11/21/12	0.00	50.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
2012Nov	November Revenue	2012-2013	11/30/2012	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'T'L DESCRIPTION	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK5	36	Students	Parking Fees		10 R 800 297 500000 000	589416	11/21/12	0.00	25.00
BNK5	37	Students	Athletic Fees - GBB		10 R 800 292 162000 000	589417	11/26/12	0.00	310.00
BNK5	38	Students	Athletic Fees		10 R 800 292 162000 000	589418	11/20/12	0.00	310.00
BNK5	39	Students	Athletic Fees- GBB		10 R 800 292 162000 000	589420	11/28/12	0.00	210.00
BNK5	40	Food Service	Lunch Money		50 R 800 251 257220 000	589421	11/30/12	0.00	20,241.65
BNK5	41	Food Service	Milk		50 R 800 251 257250 000	589422	11/30/12	0.00	121.00
BNK2	42	Mid-Wisc Bank	Interest - Nov		10 R 800 280 500000 000	589423	11/30/12	0.00	67.07
BNK5	43	Mid-Wisc Bank	Interest - Nov		10 R 800 280 500000 000	589424	11/30/12	0.00	1.27
BNK3	44	Mid-Wisc Bank	Interest - Nov		30 R 800 280 281000 000	589425	11/30/12	0.00	0.30
BNK0	45	November interest			10 R 800 280 500000 000	589426	11/30/12	0.00	25.30
BNK5	46	Student	Parking Ticket		10 R 800 297 500000 000	589427	11/07/12	0.00	12.50
BNK5	47	Student	Parking Permit		10 R 800 292 253200 000	589419	11/20/12	0.00	25.00
BNK2	48	Barbarb Johnson	Rent		10 R 900 293 500000 000	589194	11/14/12	0.00	225.00
48 LINE ENTRIES FOR BATCH NUMBER 2012Nov								TOTALS FOR BATCH	2,538.75
								BATCH TOTAL DIFFERENCE	0.00
48 LINE ENTRIES FOR 1 BATCH								GRAND TOTALS	2,538.75
								GRAND TOTAL DIFFERENCE	0.00
									223,438.42
									-220,899.67

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

CHECKS PROCESSED - MID WISCONSIN BANK/COMMUNITY BANK

1463	Employee Benefits Corp. - Flex	2,348.01	11/2/2012 Payroll
1464	Mid WI Bank (FED/FICA Withheld)	40,988.64	11/2/2012 Payroll
1465	WEA Trust Advantage	1,907.79	11/2/2012 Payroll
1466	WI Dept. of Revenue (State Tax Withheld)	8,911.91	11/2/2012 Payroll
1467	October Report	-	
1468	Employee Benefits Corp. - Health Reimburse. Acct.	26,171.27	Deductibles
1469	Employee Benefits Corp. - Health Reimburse. Acct.	2,519.82	Deductibles
1470	Employee Benefits Corp. - Flex	2,348.01	11/16/12 Payroll
1471	Mid WI Bank (FED/FICA Withheld)	41,991.83	11/16/12 Payroll
1472	WEA Trust Advantage	1,985.89	11/16/12 Payroll
1473	WI Dept. of Revenue (State Tax Withheld)	9,216.84	11/16/12 Payroll
1474	Employee Benefits Corp. - Flex	2,348.01	11/30/12 Payroll
1475	Mid WI Bank (FED/FICA Withheld)	42,909.11	11/30/12 Payroll
1476	WEA Trust Advantage	2,016.25	11/30/12 Payroll
1477	WI Dept. of Revenue (State Tax Withheld)	9,453.26	11/30/12 Payroll
29326	Ameriprise Finanacial	900.00	Sept. Contributions
29327	AXA Equitable	400.00	Sept. Contributions
29328	Capital Bank & Trust	1,000.00	Sept. Contributions
29329	Security Benefit Life	200.00	Sept. Contributions
29330	Thrivent Financial Lutherans	135.00	Sept. Contributions
29331	Wisconsin Educators Tax	3,695.00	Sept. Contributions
29332-29350	PAYROLL REGULAR CHECKS	1,176.34	11/02/12 Payroll
29351	AFLAC	542.86	October Premiums
29352	Great West	2,901.29	Nov. Contributions
29353	Messerli & Kramer P.A.	201.92	Personal Deduction
29354-29370	PAYROLL REGULAR CHECKS	1,219.97	11/16/12 Payroll
29377-29390	PAYROLL REGULAR CHECKS	3,158.88	11/30/12 Payroll
29391	Great West	3,056.62	Nov. Contributions
29392	Colby Public School Pension Plan	5,640.38	Nov. Contributions
29393	Great West	3,108.22	Nov. Contributions
29394	IDEA Foundation of Colby	120.00	Nov. Contributions
29395	WEAC	252.66	Nov. Dues
29396	Messerli & Kramer P.A.	449.36	Personal Deduction
9047749-9047917	PAYROLL DIRECT DEPOSIT	127,654.16	11/02/12 Payroll
9047918-9048083	PAYROLL DIRECT DEPOSIT	130,059.71	11/16/12 Payroll
9048084-9048254	PAYROLL DIRECT DEPOSIT	134,109.21	11/30/12 Payroll
	Total	615,098.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63715	COLBY MIDDLE SCHOOL	11/29/2012	01	ITUNES	0	300.00	300.00
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		300.00	
			1	Computer	Check(s) For a Total of		300.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63716	FRANE BODY SHOP, INC.	12/04/2012	620-3284	Van Repair -	0	2,459.68	2,459.68
				Insurance claim			
10 E 800 320 254500 000				GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE		2,459.68	
				1 Computer			
				Check(s) For a Total of			2,459.68

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63717	A TO Z TOWN AND COUNTRY LLC	12/17/2012	486698	MOUSE TRAPS	0	3.75	49.89
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			3.75	
			487402	PIPE WIRE SPLICE	0	12.39	
				KIT/TANK LEVER			
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			12.39	
			487468	BRASS	0	16.66	
				CONNECTOR/VINYL			
				TUBING			
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			16.66	
			487955	PVC COUPLING	0	1.18	
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			1.18	
			488674	GLUE STICKS,	0	6.37	
				SCREW EYES			
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			6.37	
			488878	GANG BOX/OUTLET	0	9.54	
				BOX			
10 E 800 411 254300 000			GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES			9.54	
63718	ADVANCED DISPOSAL - MARSHFIELD	12/17/2012	M10000677015	NOV 2012 GARBAGE	0	1,713.44	1,713.44
				PICKUP			
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			1,713.44	
63719	AMERICAN WELDING & GAS INC	12/17/2012	01996783	POOL: CARBOND	0	103.00	780.15
				DIOXIDE			
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			103.00	
			02008485	ARGON/CARBON	5021213073	452.64	
				DIOXIDE			
10 E 800 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			452.64	
			02008486	VOLTAGE WELDERS	5021213073	168.00	
				50LB			
10 E 800 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			168.00	
			02012645	CYLINDER RENTAL	0	37.25	
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			37.25	
			02013170	POOL: CYLINDER	0	19.26	
				RENTAL			
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			19.26	
63720	NANCY BECKER	12/17/2012	REIMBURSEMENT	11/5/12 -	0	53.28	53.28
				11/28/12 MILEAGE			
				TO SPENCER			
10 E 400 342 222200 000			GENERAL FUND/LMC - INST SERVICE/EMPLOYEE TRAVEL & EXP.			53.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63721	BEST WESTERN PLUS MIDWAY	12/17/2012	CONFIRMATION #681929	WISCONSIN CROSS COUNTRY COACH'S ASSOCIATION CLINIC ROOM for BRYON GRAUN	0	82.00	82.00
10 E 800 342 221300 916			GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV			82.00	
63722	BOOK LOOK	12/17/2012	5615	TITLE I RESOURCE ROOM BOOKS	3001213021	452.98	452.98
10 E 100 432 122000 141			GENERAL FUND/ENGLISH/LIBRARY BOOKS			452.98	
63723	AUDRA BROOKS	12/17/2012	REIMBURSEMENT	WASBO CONFERENCE MILEAGE	0	193.14	193.14
10 E 800 342 252000 000			GENERAL FUND/FISCAL/EMPLOYEE TRAVEL & EXP.			193.14	
63724	BURNETT TRANSIT, INC.	12/17/2012	ST - 136.4 MI	SWIM to STEVENS POINT	0	372.93	1,284.04
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			372.93	
			ST - 27 MI	SPARKS to NTC (1/4 OF TRIP)	0	73.00	
10 E 800 341 256770 000			GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL			73.00	
			ST - 3.6 MI	GR. 8 to SPARETIME	0	63.67	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE			63.67	
			45 ST - 109 MI	BOYS BASKETBALL to NEILLSVILLE	0	264.13	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			264.13	
			50 ST - 155.4 MI	BAND to FOOTBALL PLAYOFF, STEVENS POINT	0	380.06	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE			380.06	
			63 ST - 42.9 MI.	MS TRACS to MARSHFIELD CINEMA	0	130.25	
10 E 800 341 256742 000			GENERAL FUND/CO-CURRICULAR PUPIL TRANSPORTA/PUPIL TRAVE			130.25	
63725	BURNETT TRANSIT, INC.	12/17/2012	3609	REGULAR BUSES - JANUARY 2013	0	37,613.94	37,613.94
10 E 800 341 256710 000			GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL			37,613.94	
63726	CENTRAL RESTAURANT PRODUCTS	12/17/2012	10977863	FOOD PAND/COVERS	1011213042	195.51	195.51
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			195.51	
63727	CESA #10	12/17/2012	54092	SERVICE BILLING #3	0	33,290.20	33,290.20
10 E 100 386 241000 000			GENERAL FUND/OFFICE OF PRINCIPAL/PAYMENT TO CESA			336.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 400 386 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/PAYMENT TO CESA		476.92	
10 E 800 386 221200 000				GENERAL FUND/CURRICULUM DEVELOPMENT/PAYMENT TO CESA		1,709.60	
10 E 800 386 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		1,684.00	
10 E 800 386 222300 000				GENERAL FUND/A.V. MEDIA TECH,MATH,SCIENCE/PAYMENT TO CE		743.00	
10 E 800 386 223710 000				GENERAL FUND/VOCATIONAL ED. ADMINISTRATION/PAYMENT TO C		597.20	
10 E 800 386 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PAYMENT TO CESA		2,112.80	
10 E 800 386 258100 000				GENERAL FUND/ANCILLARY SUPPORT-INTERNAL SER/PAYMENT TO		176.00	
10 E 800 386 258300 000				GENERAL FUND/DELIVERY SERVICE-CESA/PAYMENT TO CESA		276.00	
10 E 800 386 262100 000				GENERAL FUND/DIRECTION OF SYSTEMOLOGY/PAYMENT TO CESA		830.00	
10 E 800 386 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PAYMENT TO CESA		2,270.00	
10 E 800 386 292000 000				GENERAL FUND/CESA GEN. ADMINISTRATION/PAYMENT TO CESA		439.20	
50 E 800 386 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/PAYMENT TO		233.00	
10 E 800 386 221300 365				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		125.00	
24 E 800 386 223300 000				FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/PAYMENT TO CE		418.81	
10 E 200 386 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/PAYMENT TO CESA		476.92	
10 E 100 386 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/PAYMENT TO CESA		240.00	
27 E 800 386 215000 019				SPECIAL EDUC./PSYCHOLOGICAL SERVICES/PAYMENT TO CESA		6,161.00	
27 E 800 386 218100 019				SPECIAL EDUC./OCCUPATIONAL THERAPY/PAYMENT TO CESA		7,566.20	
27 E 800 386 436610 019				SPECIAL EDUC./CESA HEARING SERV./PAYMENT TO CESA		3,438.00	
27 E 800 386 218200 019				SPECIAL EDUC./PHYSICAL THERAPY/PAYMENT TO CESA		2,979.80	
63728 CHARTER COMMUNICATIONS		12/17/2012	ADAMS ST HOUSE	12/1/12-12/31/12	0	6.31	258.51
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		6.31	
				OPTICAL ETHR INTR	12/1/1212/31/12	0	252.20
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		252.20	
63729 CITY OF COLBY		12/17/2012	ADAMS ST HOUSE	10/17/12-11/15/12	0	18.00	3,049.60
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		18.00	
				CDEC	10/16/12-11/14/12	0	79.30
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		79.30	
				CONCESSION STAND	10/17/12-11/15/12	0	111.05
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		111.05	
				ELEMENTARY	10/17/12-11/15/12	0	661.05
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		661.05	
				HIGH SCHOOL	10/17/12-11/15/12	0	1,830.30
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		1,830.30	
				MIDDLE SCHOOL	10/17/12-11/15/12	0	349.90
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		349.90	
63730 COLBY H.S. ACTIVITY FUND		12/17/2012	WORK PERMIT	EMILY	0	10.00	20.00
				SCHRAUFNAGEL			
80 E 800 940 300000 000				COMMUNITY SERVICE FUND/COMMUNITY SERVICES/DUES & FEES		10.00	
				WORK PERMIT.	ANTHONY HEIL	0	10.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 940 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/DUES & FEES		10.00	
63731 COLBY ELEMENTARY SCHOOL		12/17/2012	NOV 2012	POSTAGE/ENVELOPES	0	24.33	24.33
10 E 100 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		15.33	
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		9.00	
63732 COLBY SCHOOLS/LUNCH PROGRAM		12/17/2012	BROWN	FOSTER	0	51.85	718.50
				GRANDPARENTS			
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		51.85	
				COLBY EL			
				SUBS	0	52.10	
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		52.10	
				COLBY EL.			
				UNPAID GUESTS -	0	24.40	
				VETERANS DAY			
				PROGRAM			
10 E 100 415 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/FOOD		24.40	
				FRICKE			
				FOSTER	0	39.65	
				GRANDPARENTS			
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		39.65	
				GEIGER			
				FOSTER	0	33.55	
				GRANDPARENTS			
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		33.55	
				HIGH SCHOOL			
				SUBS	0	67.10	
10 E 800 299 120000 000				GENERAL FUND/REGULAR CURRICULUM/MISC/SUBS.MEALS,GR.THUM		67.10	
				LITTLE STARS			
				SUBS	0	18.20	
10 E 050 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		18.20	
				LITTLE STARS.			
				ADULTS	0	324.65	
10 E 050 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		324.65	
				MARGRAF			
				FOSTER	0	51.85	
				GRANDPARENTS			
10 E 100 299 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/MISC/SUBS.MEALS,GR.T		51.85	
				MIDDLE SCHOOL			
				SUBS	0	55.15	
10 E 800 299 120000 000				GENERAL FUND/REGULAR CURRICULUM/MISC/SUBS.MEALS,GR.THUM		55.15	
63733 POSTMASTER		12/17/2012	ANNUAL FEE	MAILING PERMIT	0	190.00	190.00
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		190.00	
63734 CRC LUMBER LLC		12/17/2012	36495	SIGNBOARD	5021213066	14.06	14.06
10 E 800 411 136000 000				GENERAL FUND/TECH ED/GENERAL SUPPLIES		14.06	
63735 DEAN FOODS OF WIS		12/17/2012	NOVEMBER 2012	MILK	0	6,010.23	6,010.23
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		6,010.23	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63736	DECKER AUTOMOTIVE LLC	12/17/2012	16528	OIL CHANGE - GRAND CARAVAN	0	31.15	64.39
10 E 800 320 254500 000			GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE			31.15	
			16556	OIL CHANGE - CHRYSLER	0	33.24	
10 E 800 320 254500 000			GENERAL FUND/MAINTENANCE-VEHICLES/PROPERTY SERVICE			33.24	
63737	UNEMPLOYMENT INSURANCE DWD	12/17/2012	NOVEMBER 2012	UNEMPLOYMENT	0	2,492.01	2,492.01
10 E 800 730 270000 000			GENERAL FUND/INSURANCE/UNEMPLOYMENT COMPENSATION			2,492.01	
63738	THE DIRKS GROUP, LLC	12/17/2012	DG14556	REMOTE SUPPORT	0	33.75	583.75
10 E 800 310 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE			33.75	
			DG14686	REMOTE SUPPORT	0	55.00	
10 E 800 310 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE			55.00	
			DG14701	REMOTE, PHONE, ONSITE SUPPORT	0	495.00	
10 E 800 310 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/PERSONAL SERVICE			495.00	
63739	Vendor Continued Void	12/17/2012					0.00
63740	CARDMEMBER SERVICE/ ELAN	12/17/2012	0183	C Ploeckelman conference hotel room	0	88.00	2,538.18
10 E 800 342 231100 000			GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.			88.00	
			0351	Delta planer locking screw	5021213214	94.16	
10 E 800 411 139000 401			GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP			94.16	
			0782	Bluetooth wireless keyboard aluminum case for iPad	6001112121	27.94	
24 E 200 440 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			27.94	
			1461	CONNERS 3 SOFTWARE KIT, SMALSI COMPREHENSIVE KIT, SMALSI SCORING SOFTWARE	6011213019	1,270.42	
24 E 800 411 215000 000			FEDERAL HANDICAPPED PROJECTS/PSYCHOLOGICAL SERVICES/GEN			1,270.42	
			2265/9416	Ekto iPad covers & Big Grips iPad frames	6011213020	412.89	
24 E 100 440 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			315.98	
24 E 200 440 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			30.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
24 E 400 440 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		66.27	
			2941	SMALSI Audio CD	6011213019	18.05	
24 E 800 411 215000 000				FEDERAL HANDICAPPED PROJECTS/PSYCHOLOGICAL SERVICES/GEN		18.05	
			4961	FLEX Protect & Connect Kit for iPad	0	55.07	
10 E 100 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		55.07	
			5615	GE Stereo Headsets	5021112201	79.96	
10 E 800 440 120000 391				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		79.96	
			6591	VGA video cards	0	119.28	
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		119.28	
			6991	ESC replacement keys	0	21.54	
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		21.54	
			7233	Mini Gender Changers	0	7.08	
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		7.08	
			7236	Kingston DataTraveler Flash Drives	0	49.95	
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		49.95	
			9013	AP US History Workshop registration - Stacy Henaman	0	205.00	
10 E 400 342 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/EMPLOYEE TRAV		205.00	
			9095	3 resource books	5011112053	88.84	
10 E 200 411 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/GENERAL SUPPLIES		88.84	
63741 E.O. JOHNSON COMPANY, INC.		12/17/2012	CNIN597504	COPIES 11/10/12-12/9/12	0	2,820.62	2,820.62
24 E 800 411 223300 000				FEDERAL HANDICAPPED PROJECTS/EEN DIRECTOR/GENERAL SUPPL		635.33	
24 E 400 411 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		79.94	
10 E 800 411 258400 000				GENERAL FUND/COPYING/DUPLICATING/GENERAL SUPPLIES		2,105.35	
63742 FOLLETT LIBRARY RESOURCES		12/17/2012	632057F-4	REFERENCE BOOKS	2001213035	44.03	1,493.10
10 E 400 439 222200 000				GENERAL FUND/LMC - INST SERVICE/OTHER MEDIA		44.03	
			708130-2	LIBRARY BOOKS	2001213044	1,449.07	
10 E 400 432 222200 000				GENERAL FUND/LMC - INST SERVICE/LIBRARY BOOKS		1,449.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63743	JANE FRICKE THIEME	12/17/2012	11/19/12-11/29/12	RIDE BUS WITH STUDENT	0	53.28	106.56
24 E 800 341 256751 347			FEDERAL HANDICAPPED PROJECTS/EEN PUPIL TRANSPORTATION/P			53.28	
			11/5/12-11/15/12	RIDE BUS WITH STUDENT	0	53.28	
24 E 800 341 256751 347			FEDERAL HANDICAPPED PROJECTS/EEN PUPIL TRANSPORTATION/P			53.28	
63744	FRONTIER (PAYMENTS)	12/17/2012	CDEC	11/16/12-12/15/12	0	133.97	813.21
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			133.97	
			COLBY ELEM	11/28/12-12/27/12	0	592.81	
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			592.81	
			LITTLE STARS	11/28/12-12/27/12	0	86.43	
10 E 800 355 263300 000			GENERAL FUND/PUBLIC INFORMATION/TELEPHONE			86.43	
63745	MARY GIFFIN	12/17/2012	MEDICAL EXPENSE	BENEFIT	0	237.28	237.28
10 E 800 241 291000 000			GENERAL FUND/EARLY RETIREMENT/MEDICAL			237.28	
63746	G&K SERVICES INC	12/17/2012	1016665486	SHOP COATS & TOWELS	0	53.78	107.56
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			53.78	
			1016671271	SHOP COATS & TOWELS	0	53.78	
10 E 800 320 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE			53.78	
63747	MARY BETH GUY	12/17/2012	REIMBURSEMENT	SAN DISKS, FLASHDRIVE, CLIPCASES, MEMORY CASE	0	171.83	171.83
10 E 200 411 141000 000			GENERAL FUND/HEALTH/GENERAL SUPPLIES			171.83	
63748	HEID MUSIC CO.	12/17/2012	865217	LYRES	0	85.20	85.20
10 E 800 411 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES			85.20	
63749	JIM & LYNN HOUSER	12/17/2012	11/12/12 - 11/29/12	MILES TO ABBY CHRISTIAN ACADEMY	0	25.50	25.50
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL			25.50	
63750	INDIANHEAD COMMUNITY ACTION AG	12/17/2012	10/1/12-10/31/12	2 HEADSTART TEACHERS	0	6,435.39	6,435.39
10 E 050 388 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/PAYMENT TO FEDERAL G			6,435.39	
63751	INDIANHEAD FOODSERVICE	12/17/2012	NOV 2012 STATEMENT.	FOOD/SUPPLIES	0	7,348.51	7,348.51
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			5,140.33	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			290.96	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			1,821.39	
50 E 800 419 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/OTHER SUPPLIES			95.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63752	INDIANHEAD FOODSERVICE.	12/17/2012	NOV 2012 STATEMENT	COMMODITIES	0	120.00	120.00
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			120.00	
63753	JOHNSON BLOCK & COMPANY INC	12/17/2012	402858	PROFESSIONAL	0	2,900.00	2,900.00
			AUDIT SERVICES				
10 E 800 310 231700 000			GENERAL FUND/BOARD OF ED. AUDIT/PERSONAL SERVICES			2,900.00	
63754	DENNIS & RHONDA KIEFFER	12/17/2012	11/1/12-11/29/12	MILES TO ABBY	0	54.00	54.00
			CHRISTIAN ACADEMY				
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL			54.00	
63755	KURT & HEATHER KULAS	12/17/2012	11/1/12-11/29/12	MILES TO ABBY	0	43.20	43.20
			CHRISITAN ACADEMY				
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL			43.20	
63756	MARSHFIELD BOOK & STATIONARY	12/17/2012	315608	COLORED FILE	3001213022	152.16	152.16
			FOLDERS, TWO				
			TABLETOP CHARTS,				
			COLORED PENCILS				
10 E 100 411 122000 141			GENERAL FUND/ENGLISH/GENERAL SUPPLIES			152.16	
63757	MARSHFIELD CLINIC	12/17/2012	ACCT #8-008-730	EMPLOYEE PHYSICAL	0	73.00	73.00
10 E 800 310 264500 000			GENERAL FUND/STAFF HEALTH SERVICES/PERSONAL SERVICES			73.00	
63758	MENARDS	12/17/2012	10630	EARPLUGS, PLIERS,	5021213166	65.25	65.25
			DRYWALL KNIFE,				
			SIGNAL SPLITTER,				
			PEGS, PAINT,				
			SORTMASTER, BULBS				
10 E 800 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			65.25	
63759	MENARDS	12/17/2012	9353	LOCK, PAINT	5021213065	16.82	16.82
			THINNER				
10 E 800 411 136000 000			GENERAL FUND/TECH ED/GENERAL SUPPLIES			16.82	
63760	MEYER LUMBER SUPPLY, INC.	12/17/2012	34265	QUARTZ FIXTURE	0	14.99	14.99
10 E 800 411 253200 000			GENERAL FUND/OPERATION-SITES/GENERAL SUPPLIES			14.99	
63761	MOORE MEDICAL LLC	12/17/2012	97523071 RI	BAND AIDS	1011213043	27.71	27.71
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			27.71	
63762	NATIONAL ELEVATOR INSPECTION S	12/17/2012	0094013	ROUTINE LSP	0	61.00	61.00
			ELEVATOR				
			INSPECTION				
24 E 800 320 254300 000			FEDERAL HANDICAPPED PROJECTS/MAINTENANCE-BUILDINGS/PROP			61.00	
63763	NORTHERN MUSIC SERVICE, LLC	12/17/2012	113538	CLARINET	0	38.00	556.00
			MOUTHPIECE				
10 E 800 411 125500 000			GENERAL FUND/INSTRUMENTAL MUSIC/GENERAL SUPPLIES			38.00	

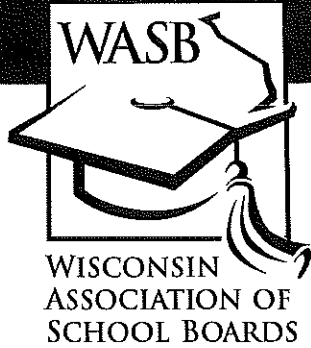
Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 440 125500 000			113566	BONGOS	0	195.00	
			GENERAL FUND/INSTRUMENTAL MUSIC/NON-CAPITAL EQUIPMENT			195.00	
10 E 800 320 254410 000			14079	REPAIR BASSOON #13863	0	150.00	
			GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE			150.00	
10 E 800 320 254410 000			14080	REPAIR BASSOON #14587	0	95.00	
			GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE			95.00	
10 E 800 320 254410 000			14352	REPAIR TROMBONE	0	78.00	
			GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE			78.00	
63764 NORTHCENTRAL TECHNICAL COLLEGE	12/17/2012 MSC-000958			USED APPLE COMPUTER	0	1.00	1.00
10 E 800 411 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES			1.00	
63765 Vendor Continued Void	12/17/2012						0.00
63766 PARKSIDE BUS	12/17/2012	32 ST - 88 MI	MS Boys Basketball to Stanley Boyd	0	234.63	35,584.04	
10 E 800 341 256743 000			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			234.63	
24 E 800 341 256770 000		13 ST - 24.5 MI	Elem EEN to Abby Grocery Shopping	0	76.90		
			FEDERAL HANDICAPPED PROJECTS/FIELD TRIP TRANSPORTATION/			76.90	
10 E 800 341 256770 000		19 ST - 153.1 MI	Career Day to UW Stevens Point	0	403.08		
			GENERAL FUND/FIELD TRIP TRANSPORTATION/PUPIL TRAVEL			403.08	
10 E 800 341 256743 000		25 ST - 103 MI	JV & V Girls Basketball to Gilman	0	275.63		
			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			275.63	
10 E 800 341 256743 000		25 ST - 49 MI	C Team, JV & V Girls Basketball to Owen Withee	0	169.89		
			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			169.89	
10 E 800 341 256743 000			Abby Coop Bus 11 trips	0	188.54		
			GENERAL FUND/ATHLETIC PUPIL TRANSPORTATION/PUPIL TRAVEL			188.54	
10 E 800 341 256710 000			Daily Routes	0	25,088.51		
			GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL			25,088.51	
10 E 800 341 256710 000			EEN Mileage 819.4 MI @ \$.60@	0	491.64		
			GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL			491.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			EEN Noon	1,007 MI at \$1.66@	0	1,671.62	
24 E 800 341 256751 347			FEDERAL HANDICAPPED PROJECTS/EEN PUPIL TRANSPORTATION/P			1,671.62	
			Fuel Surcharge	October 2012	0	2,656.02	
10 E 800 348 256710 000			GENERAL FUND/FLEET PUPIL TRANSPORTATION/VEHICLE FUEL			2,656.02	
			Small Bus		0	4,327.58	
10 E 800 341 256710 000			GENERAL FUND/FLEET PUPIL TRANSPORTATION/PUPIL TRAVEL			4,327.58	
63767	QUILL CORPORATION (REMITTANCE)	12/17/2012	7337752	LIGHT BROWN & ROYAL BLUE CONSTRUCTION PAPER	1011213044	101.92	169.00
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			101.92	
			7345940	LIGHT BROWN CONSTRUCTION PAPER	1011213044	3.57	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			3.57	
			7345941	ROYAL BLUE CONSTRUCTION PAPER	1011213044	63.51	
10 E 100 411 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			63.51	
63768	REINHART FOODSERVICE	12/17/2012	NOV 2012	FOOD & SUPPLIES	0	3,079.99	3,079.99
50 E 800 415 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD			2,686.61	
50 E 800 419 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP			19.52	
50 E 800 415 257225 000			FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD			373.86	
63769	REYNOLDS SHARPENING	12/17/2012	5188-27	SHARPEN BLADES	0	6.00	6.00
10 E 800 320 254410 000			GENERAL FUND/REPAIR INSTRUCT EQUIP/PROPERTY SERVICE			6.00	
63770	BRIANNA SCHREFFLER	12/17/2012	NOV 2012		0	93.00	93.00
50 E 800 185 257220 000			FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/SALARY STU			93.00	
63771	BETHANIE & DAN SCHMIDT	12/17/2012	11/1/12-11/29/12	MILES TO ABBY CHRISTIAN ACADEMY	0	36.00	36.00
10 E 800 341 256730 000			GENERAL FUND/PARENT TRANSPORTATION/PUPIL TRAVEL			36.00	
63772	SCHOLASTIC INC	12/17/2012	5734910	BOOKS	4001213085	20.65	20.65
21 E 800 411 110000 815			SPECIAL PROJECTS/ELEMENTARY CURRICULUM/GENERAL SUPPLIES			20.65	
63773	SHOPKO (REMITTANCE)	12/17/2012	6403	CLASSROOM SUPPLIES	6001213051	44.44	44.44
24 E 400 411 158100 000			FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP			44.44	
63774	MIKE SIERACKI	12/17/2012	REIMBURSEMENT	LAB SUPPLIES	0	32.06	32.06
10 E 800 411 126000 000			GENERAL FUND/SCIENCE/GENERAL SUPPLIES			32.06	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
63775	SYSCO BARABOO LLC (REMITTANCE)	12/17/2012	NOV 2012	FOOD & SUPPLIES	0	6,707.29	6,707.29
50 E 800 415 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/FOOD		5,453.24	
50 E 800 419 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/OTHER SUPP		421.29	
50 E 800 415 257225 000				FOOD SERVICE FUND/BREAKFAST PROGRAM/FOOD		832.76	
63776	T & C WATER SYSTEMS	12/17/2012	24446	BOTTLED WATER	0	12.50	12.50
10 E 800 411 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/GENERAL SUPPLIES		12.50	
63777	TDS TELECOM (REMITTANCE)	12/17/2012	11/22/12-12/21/12	NEILLSVILLE	0	104.59	104.59
10 E 900 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		104.59	
63778	TEAM SPORTING GOODS INC	12/17/2012	AAG013215-AH09	BASKETBALLS, SLIPP-NOTT REFILL, SCOREBOOKS, WATER BOTTLES, DVD-R'S, NETS, DRY ERASE BOARD	8001213037	587.35	587.35
10 E 800 411 162105 000				GENERAL FUND/GIRLS BASKETBALL/GENERAL SUPPLIES		511.19	
10 E 800 440 162105 000				GENERAL FUND/GIRLS BASKETBALL/NON-CAPITAL EQUIPMENT		76.16	
63779	WILLIAM TESMER	12/17/2012	REIMBURSEMENT	MILEAGE TO PLC CONFERENCE	0	51.06	51.06
10 E 800 342 231100 000				GENERAL FUND/BOARD OF EDUCATION/EMPLOYEE TRAVEL & EXP.		51.06	
63780	TP PRINTING CO INC	12/17/2012	NOV 2012	HORNET HIGHLIGHTS/SCHOOL BOARD ELECTION/CLASSROOM SUPPORT	0	455.40	455.40
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		296.50	
10 E 800 354 132000 000				GENERAL FUND/BUSINESS EDUCATION/PRINTING & BINDING		158.90	
63781	TRIDENT SUPPLY	12/17/2012	E11683	TOWELING/TISSUE	0	975.80	975.80
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		975.80	
63782	TUMARX PRINTING	12/17/2012	24377	NEWSLETTERS	0	620.00	620.00
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		620.00	
63783	TYZNIK, KAREN	12/17/2012	REIMBURSEMENT	NTC ACCUPLACER FEE for students	0	80.00	80.00
24 E 400 940 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		80.00	
63784	LAUREEN UNDERWOOD	12/17/2012	REIMBURSEMENT	MILEAGE to CESA TRANSITION & TECHNOLOGY CONFERENCE	0	66.60	66.60
24 E 800 342 221300 000				FEDERAL HANDICAPPED PROJECTS/INST. STAFF SERV. - TRAINI		66.60	
63785	VERIZON WIRELESS	12/17/2012	2830344621	MONTHLY ACCESS	0	53.44	53.44

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		53.44	
63786	WAL-MART COMMUNITY	12/17/2012	02616	STICKERS, WORD SEARCH, ART ASST, LEGOS	3001213023	126.52	183.88
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		126.52	
			07769	BINDERS, DRYERASE, PENCILS, NOTES, STATIONARY, CRACKERS	3001213023	57.36	
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		57.36	
63787	WAL-MART COMMUNITY	12/17/2012	MISC		0	2.37	2.37
10 E 100 411 125400 000				GENERAL FUND/VOCAL MUSIC/GENERAL SUPPLIES		2.37	
63788	WE ENERGIES	12/17/2012	10/31/12-12/03/12	NEILLSVILLE ADM BLDG	0	302.66	302.66
10 E 900 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		302.66	
63789	WIL-KIL PEST CONTROL	12/17/2012	2158604	HS MONTHLY PEST CONTROL	0	36.50	36.50
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		36.50	
63790	WI DEPT OF JUSTICE	12/17/2012	G2930	1 BACKGROUND SEARCH	0	7.00	7.00
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		7.00	
63791	WKEB/WIGM RADIO	12/17/2012	ACCOUNT #0206	SPONSORSHIPS	0	60.00	60.00
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		60.00	
63792	JULIE WOLF	12/17/2012	COMMUNITY OUTING	STUDENT/STAFF LUNCHES	0	60.00	60.00
24 E 400 415 158100 000				FEDERAL HANDICAPPED PROJECTS/MULTICATEGORICAL HANDICAPP		60.00	
63793	XCEL ENERGY	12/17/2012	ADAMS ST HOUSE	11/4/12-12/5/12	0	23.40	241.48
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		23.40	
			CDEC	11/4/12-12/5/12	0	176.55	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		176.55	
			HIGH SCHOOL	10/15/12-11/14/12	0	41.53	
10 E 800 336 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T		41.53	

77 Computer Check(s) For a Total of 165,075.12



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

TO: Official Delegates and District Administrators of WASB Member Boards

FROM: Patrick Sherman, President
John Ashley, Executive Director

DATE: November 29, 2012

RE: **OFFICIAL NOTICE: 2013 WASB DELEGATE ASSEMBLY**

This is your notice of the Delegate Assembly, the annual meeting of the members of the Wisconsin Association of School Boards, Inc. (WASB). The Delegate Assembly will be held beginning at 1:30 p.m. on Wednesday, Jan. 23, 2013, in Ballroom AB on the first level at the Delta Center, Milwaukee, Wisconsin.

The active members of the WASB are entitled to one vote at the Delegate Assembly. [Public school boards and boards of control of cooperative educational service agencies who have paid membership dues for the current fiscal year have the rights of active members, as does each member of the WASB Board of Directors.] The vote of each member public school board and CESA board of control shall be cast by a delegate or alternate who is qualified to serve under the WASB Bylaws. All delegates and alternates shall be certified in writing by the president, secretary or administrator of the active member board.

The Policy and Resolutions Committee received and discussed numerous resolution suggestions from member boards. Some of the suggestions have been recommended for Delegate Assembly consideration, while others are presently covered by WASB resolutions (see the WASB's continuing policy guide, *Resolutions Adopted by Delegate Assemblies*) or were turned down by the committee.

Each active member board should determine its position on each of the recommended resolutions so as to give direction to the board's official delegate. It is also suggested that official delegates be given discretionary latitude by their respective boards to vote on amendments or other resolutions. The WASB Policy and Resolutions Committee will hold a discussion session on Tuesday, Jan. 22, 2013, in the Crystal Ballroom at the Hilton Milwaukee City Center Hotel in Milwaukee beginning at 7 p.m. to afford active members an opportunity to seek any needed clarification of issues addressed in the recommended resolutions. Nancy Thompson, Policy and Resolutions Committee Chair, will conduct the session. *This discussion of recommended resolutions will be an informational session only; no action will be taken nor debate allowed at this time.*

The WASB Policy & Resolutions Committee at the Tuesday night discussion session also may receive emergency resolution suggestions from active member boards or the Board of Directors. An emergency resolution is one that deals with a concern that arises between Nov. 1 and the time of the Delegate Assembly and could not have been presented earlier due to the emergency nature of the subject. The committee shall consider such resolutions for presentation and recommendation at the Delegate Assembly. If reported to the Delegate Assembly by the committee, such emergency resolutions shall be considered pursuant to the

procedure under the WASB bylaws which requires a two-thirds vote for consideration. If consideration is approved, adoption of an emergency resolution requires a simple majority vote.

The WASB Bylaws provide for the introduction of other resolutions at the Delegate Assembly:

- The sponsor of any resolution which had been submitted to the Policy and Resolutions Committee on or prior to Sept. 15, but which had been turned down by the committee, may bring the resolution up for action from the Delegate Assembly floor with a two-thirds favorable vote. (Copies of all resolutions submitted to the Policy and Resolutions Committee on or prior to Sept. 15 are enclosed with this notice.) If consideration is approved, adoption of a resolution brought up for action by the Delegate Assembly requires a simple majority vote.
- After Sept. 15, a member board may bring a proposed resolution up for action on the Assembly floor with a two-thirds favorable vote as long as the district board provides each member board a copy of its proposed resolution with rationale three weeks before the Delegate Assembly. Boards planning to offer such resolutions may want to be prepared to present evidence of the timely distribution of copies to members. If consideration is approved, adoption of a resolution brought up for action by the Delegate Assembly requires a simple majority vote.

According to the WASB Bylaws, no written or other materials are allowed to be distributed without prior approval: "No delegate or other person, should hand out or disseminate any written or other material at any Association convention or meeting of Association members or delegates without prior approval of the Board of Directors or Executive Committee, or approval by a vote of the delegates at a Delegate Assembly meeting." (WASB Bylaws, Article VIII, Section 6).

Only official delegates will be allowed on the delegate floor at the Delegate Assembly. Others are invited to be seated in the observers' section. Delegates may check in from 8:30-10:00 a.m. and from Noon-1:30 p.m. on the day of the Delegate Assembly immediately outside of Ballroom AB on the first floor of the Delta Center. Convention registration badges may be picked up on the third floor of the Delta Center on Tuesday, Jan. 22, from 8 a.m. to 5:00 p.m. and on Wednesday, Jan. 23 beginning at 8 a.m.

A convention/delegate assembly orientation that is intended for new attendees will be held at 8:00 a.m. in Ballroom AB on Wednesday, Jan. 23, the morning of the Delegate Assembly. Delegates serving for the first time are invited to discuss their role as delegates and the procedures of the Delegate Assembly.

The WASB looks forward to a productive Delegate Assembly and to the active participation of our members in this important policy-making process.

PS/JA/imf

Enclosures: Agenda for Pre-Delegate Assembly
 Agenda for Delegate Assembly
 Proposed Procedure Rules
 2013 Recommended Resolutions
 Resolutions submitted by member school boards
 WASB Bylaws
 Status of 2012 Approved Resolutions
 Map of Downtown City of Milwaukee

1 **WISCONSIN ASSOCIATION OF SCHOOL BOARDS, INC.**
2 Madison, Wisconsin
3 November 28, 2012
4

5 **REPORT TO THE MEMBERSHIP ON 2013 RESOLUTIONS**
6 WASB Policy & Resolutions Committee
7 Nancy Thompson, Waterloo School Board, Chair
8

9
10 ***Resolution 13-01: Educational Technology Initiative***

11 Create: The WASB supports a state educational technology initiative to ensure that school
12 districts have the technological capacity for students to succeed in the 21st century and to meet
13 state requirements, such as online adaptive testing, the state accountability system, curriculum
14 and instructional standards aligned to college and career readiness, and rigorous teacher and
15 principal evaluation systems.
16

17 Rationale:

18 The committee advanced this resolution to allow the membership to decide whether it wishes to
19 support creation of a new state educational technology initiative.
20
21

22 ***Resolution 13-02: Achievement/Opportunity Gaps***

23 Amend 2.06 (c) as follows:

24 (c) Revisions in the school finance formula must give weight to equity issues (including, but not
25 limited to, efforts to provide equal educational opportunities for all children by channeling
26 greater resources to disadvantaged or at-risk children to address and narrow achievement gaps),
27 issues of local control and all aspects of the current formula must be reviewed and revised;
28

29 Rationale:

30 The committee advanced this resolution to allow the membership to decide whether existing
31 policy regarding revisions to the state school finance formula should give weight to efforts to
32 provide equal educational opportunities for all children by channeling greater resources to
33 disadvantaged or at-risk children to address and narrow achievement gaps. Narrowing gaps
34 between different subgroups of students is one of the criteria on which schools are judged under
35 the new state accountability system and on which schools and districts receive points for
36 purposes of state report cards.
37
38

39 ***Resolution 13-03: Revenue Limit Exemption for Capital Expansion Funds***

40 Create: The WASB supports legislation exempting from revenue limits any monies appropriated
41 pursuant to the capital expansion fund statute for the purpose of maintenance of school facilities.
42

43 Rationale:

44 The committee advanced this resolution to allow the membership to decide whether it wishes to
45 support legislation exempting from revenue limits any monies appropriated pursuant to the
46 capital expansion fund statute for the purpose of maintaining school facilities.

1 ***Resolution 13-04: Student Academic and Career Plans***

2 Create: The WASB supports the recommendation that all Wisconsin students have an academic
3 and career plan beginning in the middle school grades, provided that any state policy, guidance
4 and/or legislation addressing academic and career plans reflect sufficient flexibility to the school
5 district to ensure that student and school needs are met in implementing this recommendation.

6
7 Rationale:

8 The committee advanced this resolution to allow the membership to decide whether it wants to
9 recommend requiring each student to have an academic and career plan (ACP) starting in the
10 middle school grades, provided that any state policy, guidance and/or legislation addressing
11 ACPs reflect sufficient flexibility to the school district to ensure that student and school needs
12 are met in implementing this recommendation.

13
14
15 ***Resolution 13-05: State Funding of Tests Used for Accountability Purposes at the High***
16 ***School Level***

17 Create: The WASB supports state funding to enable local school districts to make the ACT suite
18 of tests and/or other comparable standardized tests available to all students free of charge.

19
20 Rationale:

21 The committee advanced this resolution to allow the membership to decide whether to endorse
22 state funding to enable local school districts to make the ACT suite of tests and/or other
23 comparable standardized tests available to all students free of charge. In both the Department of
24 Public Instruction's (DPI's) No Child Left Behind Act flexibility waiver request, which was
25 granted by the U.S. Department of Education, and in the DPI's 2013-15 state budget request,
26 State Superintendent Evers has proposed use of the ACT suite of tests and/or other comparable
27 standardized tests to measure college- and career-readiness at the high school level and to
28 provide a measure of student growth.

29
30
31 ***Resolution 13-06: Scholarship Tax Credits***

32 Amend existing resolution 2.70 as follows:

33 The WASB opposes the use of federal and state tax monies to subsidize nonpublic schools or
34 nonpublic students/parents through a voucher system, scholarship tax credit, tuition tax credit or
35 deduction plan or other similar arrangements.

36
37 Rationale:

38 The committee advanced this resolution to allow the membership to decide whether it should
39 establish a policy in opposition to so-called "scholarship tax credits," which are state corporate
40 income tax credits provided for donations by corporations to School Tuition Organizations
41 (STO's)--privately run nonprofit organizations that in turn distribute private school scholarships
42 to students with low to moderate incomes. Corporate taxpayers contributing to STO's in other
43 states claim a tax credit equal to their contribution. Scholarship tax credits could siphon valuable
44 dollars from the general fund, via tax credits, that could otherwise be used to fund state aid to
45 public schools. Such tax credits also primarily, if not exclusively, benefit corporate enterprises
46 that give money to private schools.

1 ***Resolution 13-07: "Parent Trigger" Laws***

2 Create: The WASB opposes measures (such as so-called "parent trigger" laws) which allow
3 parents, through a petition process, to lessen school board oversight and control of public schools
4 that fail to meet certain performance criteria and, in some cases, allow parents to hand
5 management of those schools over to private charter school management companies or to offer
6 affected students private school vouchers, on the basis that such laws usurp the responsibility and
7 authority of locally elected school boards to oversee the operation of local public school districts.
8

9 **Rationale:**

10 The committee advanced this resolution to allow the membership to decide whether it wants to
11 establish a policy in opposition to measures (such as so-called "parent trigger" laws) which allow
12 parents, through a petition process, to remove from school board oversight and control public
13 schools that fail to meet certain performance criteria and, in some cases, allow parents to hand
14 management of those schools over to private charter school management companies or to offer
15 affected students private school vouchers.
16
17

18 ***Resolution 13-08: Supplemental Aid to Districts with Significant Tax Exempt Lands***

19 Create: The WASB supports legislation to provide additional state assistance or relief, such as
20 supplemental aid, to those school districts where a given percentage of the acreage of real
21 property in the school district is exempt from full property taxation (e.g., owned or held in trust
22 by a federally recognized American Indian tribe, owned by the county, state or federal
23 government or taxed as forest croplands or managed forest lands). The WASB supports
24 increasing the appropriation for such supplemental aid as additional districts become eligible for
25 this aid so that supplemental aid payments to existing recipient districts are not reduced.
26

27 **Rationale:**

28 The committee advanced this resolution to allow the membership to decide whether it wishes to
29 support additional state aid or relief to those districts in which the property tax base is
30 significantly diminished because a large percentage of the acreage of the real property in the
31 school district is exempt from full property taxation (because, for example, it is owned or held in
32 trust by a federally recognized American Indian tribe, owned by the county, state or federal
33 government or taxed as forest croplands or managed forest lands) and to support increasing
34 funding for such supplemental aid so that payments of such supplemental aid to existing
35 recipient districts are not reduced as additional districts become eligible for this aid.
36
37

38 ***Resolution 13-09: Technical Education and Work-Based Learning Opportunities***

39 Create: The WASB supports increasing the availability of technical education and work-based
40 learning opportunities in high schools and urges the Legislature and the Department of Public
41 Instruction to thoroughly examine and modify, as needed, all existing programs, statutes and
42 standards designed to prepare students for career opportunities.
43

44 **Rationale:**

45 The committee advanced this resolution to allow the membership to decide whether it wishes to
46 go on record in support of increasing the availability of technical education and work-based

1 learning opportunities in high schools and urging the Legislature and the Department of Public
2 Instruction to thoroughly examine and, as needed, modify all existing programs, statutes and
3 standards designed to prepare students for career opportunities.
4
5

6 ***Resolution 13-10: Transcribed Credit***

7 Create: The WASB supports state policies that increase the availability of transcribed credit
8 programs offered by technical colleges or other post-secondary institutions, which provide, at no
9 cost to students, both high school and college credit for courses taken in high school.
10

11 **Rationale:**

12 The committee advanced this resolution to allow the membership to decide whether it wishes to
13 go on record in support of state policies that increase the availability of transcribed credit
14 programs offered by technical colleges or other post-secondary institutions that provide, at no
15 cost to students, both high school and college credit for courses taken in high school.
16
17

18 ***Resolution 13-11: Dual Enrollment***

19 Create: The WASB supports state financial incentives, such as state funding for professional
20 development of high school teachers participating in the state's dual enrollment programs, to
21 enable schools to offer more dual credit classes through articulation agreements with institutions
22 of higher education or the state's dual enrollment programs.
23

24 **Rationale:**

25 The committee advanced this resolution to allow the membership to decide whether it wants to
26 support state financial incentives, such as state funding for professional development of high
27 school teachers participating in the state's dual enrollment programs, that would enable schools
28 to offer more dual credit classes through articulation agreements with institutions of higher
29 education or the state's dual enrollment programs.
30
31

32 ***Resolution 13-12: Modified School Calendar Models (including Year-Round Schooling
33 Models)***

34 Create: The WASB supports removing the current barriers to modified school year calendars
35 (including year-round schooling models) as a way to increase student achievement. The WASB
36 recommends that a state model for funding such modified school year calendar approaches be
37 developed by the Department of Public Instruction, the Legislature and school board
38 representatives.
39

40 **Rationale:**

41 The committee advanced this resolution to allow the membership to decide whether it wishes to
42 support removing barriers to modified school calendar models (including year-round schooling
43 models) as a way to increase student achievement and to recommend that a state model for
44 funding such modified school calendar approaches be developed by the Department of Public
45 Instruction, the Legislature and school board representatives.
46

1 ***Resolution 13-13: Open Enrollment Applications During Window Period Only***

2 Create: The WASB supports requiring that all open enrollment applications be submitted within
3 the statutory window period.

4
5 **Rationale:**

6 The committee advanced this resolution to allow the membership to decide whether to support
7 requiring all open enrollment applications to be submitted within the statutory window period.

8
9
10 ***Resolution 13-14: Shortage of Speech Language Pathologists and Other Special Education***
11 ***Service Providers***

12 Create 4.61(a) as follows:

13 To address shortages of licensed providers of certain special education services (such as speech
14 and language pathology, occupational therapy, physical therapy, etc.), the WASB supports
15 creation of a license pathway for persons who hold a bachelor's degree and have received
16 specified additional training that would lead to a mid-level licensure that would enable the holder
17 of such a mid-level license to provide such specialized services under the supervision of a
18 licensee in the area of such specialized service.

19
20 **Rationale:**

21 The committee advanced this resolution to allow the membership to decide whether to endorse
22 the creation of a license pathway for persons who hold a bachelor's degree and have received
23 specified additional training in the provision of certain special education services (such as speech
24 and language pathology, occupational therapy, physical therapy, etc.) as a means to address
25 current shortages of licensed providers of such special education services. Persons licensed to
26 provide such specialized services under this new licensure pathway would practice under the
27 supervision of a licensee in the area of such specialized service.

28
29
30 ***Resolution 13-15: Definition of School Under the Gun-Free Schools Law***

31 Create: The WASB supports adding "kindergarten" (prekindergarten, 4K and 5K) to the
32 definition of "school" for the purposes of the gun-free school zone law.

33
34 **Rationale:**

35 The committee advanced this resolution to allow the membership to decide whether to go on
36 record in support of adding "kindergarten" (prekindergarten, 4K and 5K) to the definition of
37 "school" for the purposes of the gun-free school zone law so that kindergartens located in free-
38 standing school facilities are included under that prohibition the same way that facilities where
39 grades 1 through 12 are conducted are currently included.

40
41
42 ***Resolution 13-16: Costs Associated With Open Records Requests***

43 Create: The WASB supports legislation to allow a public records authority to charge a requester
44 for all of the actual, necessary and direct costs associated with complying with requests under the
45 Public Records Law.

1 Rationale:

2 The committee advanced this resolution to allow the membership to decide whether to go on
3 record in support of allowing public records authorities, including school districts, to charge a
4 requester for all of the actual, necessary and direct costs associated with complying with requests
5 under the Public Records Law. (A recent Wisconsin Supreme Court decision held that public
6 records authorities are not authorized to charge a requester for the costs of redacting non-
7 disclosable information contained in otherwise disclosable public records.)

8

RESOLUTIONS SUBMITTED BY MEMBER SCHOOL BOARDS

The Policy and Resolutions Committee received 13 resolution proposals from member boards by the Sept. 15, 2012 deadline as recommendations for the 2013 Delegate Assembly.

The Committee deliberated at length before deciding to approve and submit 16 resolutions for consideration to the Delegate Assembly. According to the WASB bylaws, the member board resolutions turned down by the committee may be brought up for action from the Delegate Assembly floor by a two-thirds favorable vote. The committee's rationale for either approving or turning down a member board resolution is briefly explained below.

Member Board Resolutions Submitted by Sept. 15:
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Beloit: WIAA Contests (p. 1)

- The committee turned down this resolution. The committee noted the concerns raised by this resolution are legitimate, but nevertheless had reservations that adopting a resolution was the best approach to resolving these concerns. The committee noted that the WIAA is a voluntary organization in which school boards have a choice to participate and in which school boards also have a voice as they are represented on its board of control. The committee also noted that seven of members of the WIAA board of control are administrators hired by school boards. The committee determined that WASB member school boards should work with administrators and athletic directors about their concerns and should instruct or direct their administrators and athletic directors take these concerns to the WIAA Board of Control.

Beloit: School Finance Funding Timetable (pp. 2-3)

- The committee turned down this resolution. The committee noted this resolution was adopted in modified form (i.e., provisions similar in content to provisions in this resolution were adopted) by the 2012 Delegate Assembly as Resolution 12-06: Revenue Limit Calculation Timeline. The language adopted as Resolution 12-06 is currently reflected in WASB Resolution 2.41 (i).

Mosinee: Drug and Alcohol Testing of All School District Employees. (p. 4)

- The committee did not advance this resolution, which appeared to call for the WASB to endorse random suspicionless drug and alcohol testing of all teachers, administrators and school staff. The committee, after lengthy debate, noted that drug and alcohol testing, when conducted by a government entity such as a school district, is considered a search that is subject to Fourth Amendment protections against arbitrary and unwarranted intrusions. To date, courts, including the U.S. Supreme Court, have held that the government (e.g., a school district) is allowed to conduct such tests without individualized suspicion only when there is a "special need" that outweighs the privacy interests of the individual being tested. With respect to employees who are already on the job this "special need" has only been found to exist with respect to jobs in which public safety is of paramount concern, such as school bus drivers, but such a "special need" has not been found to exist for teachers and other school staff.

- The committee also noted that under current law schools may require such testing of job applicants prior to employment. With respect to school employees already on the job, schools may currently require teachers and staff to take a drug or alcohol test if circumstances give rise to a reasonable suspicion that the employee is using or under the influence of drugs or alcohol at work, so long as the testing procedures include safeguards designed to protect the privacy interests of the employees being tested. The committee believed current law provides school districts with the authority to address known problems or cases where reasonable suspicion exists without a need to subject all employees to potentially intrusive tests.

Green Lake: Sinking Fund (p. 5)

- The committee approved this resolution with modifications. It is reflected in *Resolution 13-03: Revenue Limit Exemption for Capital Expansion Funds*.

Mercer: Funding for ACT Suite of Tests (p. 6)

- The committee approved this resolution with modifications. It is reflected in *Resolution 13-05: State Funding of Tests Used for Accountability Purposes at the High School Level*.

Mercer: Rejection and Removal of Student Engagement Factor—Absenteeism Rate (p. 7)

- The committee did not advance this resolution, which relates to one of the measures for which points may be deducted from a school's score under the newly implemented school report cards. The committee, which included a member of the board that offered this proposal, determined that although this criterion might unfairly reduce the report card scores of schools with very small enrollments, it was premature to reject this criterion, noting that students in a traditional school environment cannot learn if they are not in school. The committee also noted that getting kids to school and keeping them engaged is an important part of our mission as school boards. The committee also noted that it had not been presented with actual evidence of harm to small enrollment schools resulting from the use of this criterion.

Mercer: Rejection and Removal of Student Engagement Factor—Drop Out Rate (p. 8)

- The committee did not advance this resolution which relates to one of the measures for which points may be deducted from a school's score under the school report cards implemented in the fall of 2012. The committee, which included a member of the board that offered this proposal, determined that although this criterion might unfairly reduce the report card scores of schools with very small enrollments, it was premature to reject this criterion, noting that dropout rates had been part of the state's AYP calculation used prior to the granting of a No Child Left Behind Act flexibility waiver. The committee also noted it had not been presented with actual evidence of harm to small enrollment schools resulting from the use of this criterion.

Janesville: Equalization Aid Paid in Ten Installments (pp. 9-10)

- The committee turned down this resolution. It determined there was insufficient information at this time regarding the potential financial ramifications of the proposal. An identical resolution was considered by the committee and turned down last year.

Chequamegon: Supplemental Aid to Districts with Significant Tax-Exempt Lands (p. 11)

- The committee approved this resolution. It is reflected in *Resolution 13-08: Supplemental Aid to Districts with Significant Tax Exempt Lands*.

Chequamegon: Sparsity Aid Program (p. 12)

- The committee turned down this resolution. It determined that existing WASB Resolutions 2.16 and 2.16 (a) already address this issue and can be used by the WASB's governmental relations staff to advance the goal of the proposed resolution.

Waunakee Community: Days and Hours of Instruction (p. 13)

- The committee turned down this resolution. After consultations with the board president and district administrator of the Waunakee Community School District, it was determined that existing WASB Resolution 1.24 already addresses this issue and can be used to advance the goal of the proposed resolution.

Waunakee Community: Equalization Value Reporting Date (Equalization Aid Estimates) (pp. 14-15)

- The committee did not advance this resolution. It determined there was insufficient information at this time regarding the potential costs and administrative ramifications of this proposal on the Department of Public Instruction (DPI), which is already statutorily required to provide an aid estimate on July 1 and certify aid allocations on October 15 or each year. The committee noted that discussions are ongoing between the DPI and representatives of WASBO and WASDA to try to accommodate the concerns underlying this resolution in a way that would not require a change to current state statutes. The WASB staff will monitor those discussions.

Middleton-Cross Plains Area: Achievement/Opportunity Gaps (pp. 16-17)

- The committee approved this resolution with modifications. It is reflected in *Resolution 13-02: Achievement/Opportunity Gaps*.

WISCONSIN ASSOCIATION OF SCHOOL BOARDS, INC.

Madison, Wisconsin

November 29, 2012

UPDATE ON 2012 RESOLUTIONS

Resolution 12-01: Low-Cost Internet Access

Create: The WASB supports cooperative efforts to provide low-cost Internet access services to schools and libraries. The WASB further supports allowing schools and libraries to select the broadband and Internet providers of their choice from both the private and public sectors based on factors such as, but not limited to, cost and quality of service.

The WASB supported a pair of companion bills, Senate Bill 375 and Assembly Bill 473, which would have delayed the restrictions enacted as part of the 2011-13 state budget act on participation by the University of Wisconsin System in selling or providing telecommunications services. These bills would have allowed the WiscNet cooperative, which provides Internet access services and which shared some staff with the UW System, more time to sever its relationship with the UW System and to reorganize. Although neither bill passed, WiscNet was able to reorganize prior to the deadline set by the budget act and will continue to provide schools with Internet access services to schools and libraries. The WASB continues to work with the DPI and other education organizations on initiatives to improve school districts' broadband capacity and reduce districts' information technology costs.

Resolution 12-02: Sparsity Aid

Create 2.16 (a): The WASB supports providing sparsity aid based on enrollment size and population density (students per square mile), without regard to the percentage of the district's enrollment that is eligible for free- and reduced- price lunch, provided that, if any formula changes are made, additional funding should be provided to maintain sparsity aid payments to districts that are currently eligible.

The WASB actively encouraged the Department of Public Instruction (DPI) to eliminate the requirement that to be eligible to receive sparsity aid, a district must have had at least 20 percent of its pupils qualify for a free or reduced-price lunch under the National School Lunch Program in the prior year. (Statewide, 41.4 percent of students qualified for free or reduced-price school meals, in the 2011-12 school year.) In its 2013-15 state budget request, the DPI proposes to eliminate the free or reduced-price lunch criterion for districts to qualify for sparsity aid.

Resolution 12-03: Increase Revenue Limits Aligned to CPI

Create: The WASB supports legislation to increase per pupil revenue limits statewide by a dollar amount aligned to the percentage increase, if any, in CPI-U as identified in 2011 Wisconsin Act 10 for purposes of bargaining changes in total base wages for represented positions, applied to the statewide average revenue limit authority per pupil.

The WASB's 2013-15 Budget Agenda calls for an upward adjustment in revenue limits equal to the increase in the Consumer Price Index (CPI-U) applied to the statewide average revenue limit authority per pupil. The WASB has met with both the Department of Public Instruction (DPI) and the governor's staff asking for such an adjustment. (Current law provides for no adjustment in 2013-14 and thereafter.)

Note: On October 16, 2012, state Department of Revenue Secretary Richard Chandler sent a letter to the co-chairs of the Joint Committee on Finance certifying that the CPI for purposes of determining the inflation factor under the municipal expenditure restraint program was 2.4 percent for the 12 months ending on September 30, 2012. Although one could argue that schools are due a catch-up adjustment, the 2.4 percent figure is realistic. Applying a 2.4 percent inflation rate to the statewide average revenue limit authority per pupil (approximately \$9,750) would produce an adjustment equal to about \$234 per pupil, which aligns with the DPI's 2013-15 budget request. In that request, the DPI asks for a per pupil revenue limit adjustment of \$225 per pupil in 2013-14 and \$230 per pupil in 2014-15. These figures represent a 2.2 and a 2.4 percent increase in annual revenues for the average school district.

Resolution 12-04: Modification of Revenue Limits—Special Education Costs

Amend 2.41(q) Modification of Revenue Limits: The WASB supports allowing all the annual increase in a public school district's prior fiscal year expenditures for special education not funded by state categorical aid and federal aid to be exempt from revenue limits.

Faced with a multi-billion dollar budget shortfall, the governor and Legislature did not entertain any new revenue limit exemptions. Instead, the governor and Legislature reduced school aid by roughly 8 percent and cut per pupil revenue limits by 5.5 percent. As a result, about 96 percent of districts faced lower revenue limits. To compensate, the governor and Legislature provided greater budget and management flexibilities to districts. These "tools" addressed employee retirement contributions, health insurance benefits and collective bargaining.

Further complicating efforts to seek a revenue limit adjustment was that because of the large influx of special education funding under the federal American Recovery and Reinvestment Act of 2009 (ARRA) in recent years many districts were able to offset some of their local costs using federal dollars. In addition, the passage of 2011 Wisconsin Act 10 made many changes to government employees' retirement and other benefit contributions reduced districts' costs relative to employees, including those providing special education services, thus shifting some aidable costs from districts to employees.

The WASB's 2013-15 Budget Agenda calls for increasing the special education categorical aid reimbursement rate to 30 percent in each year. In its 2013-15 budget request, the Department of Public Instruction (DPI) asks for funding to maintain the estimated 2012-13 special education categorical aid reimbursement rate of 26.64 percent in 2013-14 and to increase the reimbursement rate to 28 percent in 2014-15. The DPI has

also requested funding to increase the estimated reimbursement rate of high-cost special education claims to 55 percent and 52.3 percent, respectively. These numbers assume the continuation of \$1.9 million from the federal Individuals with Disabilities Education Act (IDEA).

Resolution 12-05: Modification of Revenue Limits—Pupil Transportation Costs

Amend 2.41 (r): The WASB supports allowing districts to levy taxes outside of revenue limits for per-pupil expenditures for transportation above the state average per-pupil expenditure for transportation as well as for increases in fuel and utility costs and costs for energy conservation efforts, including those which involve capital maintenance.

Faced with a multi-billion dollar budget shortfall, the governor and Legislature did not entertain any new revenue limit exemptions in the 2011-12 legislative session. Indeed, to address the budget shortfall, the governor and Legislature reduced school aid by roughly 8 percent and cut per pupil revenue limits by 5.5 percent. As a result, about 96 percent of districts faced lower revenue limits. To compensate, the governor and Legislature provided greater budget and management flexibilities to districts. These “tools” addressed employee retirement contributions, health insurance benefits and collective bargaining.

The WASB staff met with the DPI and encouraged it to address financial issues affecting rural schools, including increasing transportation and sparsity aids. In its 2013-15 budget request, the Department of Public Instruction (DPI) has requested an increase in the reimbursement rate for pupils transported over 12 miles from \$220 to \$275 per pupil. In addition, the DPI requests that a new GPR appropriation be created for the purpose of providing aid to school districts whose per member transportation cost is more than 150 percent of the state average. This aid would be received outside the revenue limits.

Resolution 12-06: Revenue Limit Calculation Timeline

Amend 2.41 (i): The WASB supports legislation to provide that a district’s revenue limit would be determined prior to the start of the district’s fiscal year. In addition, the WASB supports allowing ~~Allow~~ each school district with declining enrollment to use a five-year rolling average of enrollment based on enrollment data from the previous five fiscal years to calculate its annual revenue limit, allowing each school district with increasing or stable enrollment districts to use a three-year rolling average of enrollment based on enrollment data from the previous three fiscal years to calculate its annual revenue limit, and allowing a district to apply to the Department of Public Instruction for emergency aid or revenue flexibility.

Given the multi-billion dollar budget shortfall and a roughly 8 percent reduction in school aids and 5.5 percent reduction in per pupil revenue limits in the 2011-12 school year and with the Legislature only in session for a couple of months following the adoption of this resolution, changes in the revenue limit calculation were not taken up by the Legislature.

The WASB supports ongoing discussions are between the DPI and representatives of WASBO and WASDA to try to provide districts with estimates of equalization aids earlier than July 1 or with information districts would use to generate their own estimates.

If those discussions prove beneficial the WASB will follow up with discussions about providing districts with information about revenue limits prior to July 1.

Resolution 12-07: Oppose Private School Aid

Amend 2.70 Private School Aid: ~~The WASB supports the use of public funds for public education in accordance with constitutional and statutory requirements.~~ The WASB opposes the use of federal and state tax monies to subsidize nonpublic schools or nonpublic students/parents through a voucher system, tuition tax credit or deduction plan, or other similar arrangements.

The WASB opposes any expansion of vouchers in Wisconsin and believes:

- (a) Private and parochial schools that accept state funding through taxpayer-financed vouchers (hereafter “private voucher schools”) must be held to the same statutory requirements, testing requirements and accountability measures as public schools;
- (b) Students in private voucher schools and public schools should be required to take the same state assessments and results should be required to be calculated the same way to ensure comparisons of the performance of public school students and students in private voucher schools are valid and fair;
- (c) Teachers and administrators in private voucher schools should be required to meet the same standards required of public school teachers and administrators;
- (d) Graduation rates for public schools and private voucher schools must be calculated in the same manner, using objective, validly comparable data and must account for private voucher school policies such as those allowing expulsion of students for poor academic performance;
- (e) If continued, vouchers should be available only to low-income children. Initial income eligibility for vouchers should be determined using the federal free- and reduced-meal poverty standard;
- (f) Providing taxpayer-financed vouchers to private voucher schools through “sum sufficient” appropriations harms the vast majority of Wisconsin’s students by diminishing the resources available for public schools. Creating two publicly-supported education systems threatens the sustainability of both systems;
- (g) Arguments that private voucher schools provide similar education at lower costs than public schools are fundamentally flawed in that they ignore that private voucher schools educate dramatically fewer students with disabilities, have dramatically more latitude to select, reject or expel students, do not provide pupil transportation and are not required to adhere to rigorous teacher or administrator licensure qualification standards, all of which reduce the costs to private voucher schools and shift these costs to public schools and the taxpayers who support them.
- (h) If the voucher program continues it must be required that a student must have attended a public school for a minimum of one year to be eligible to receive a voucher.

Repeal 3.91 Private School Accountability.

The 2013-15 Biennial Budget Act (Act 32) expanded the existing Milwaukee voucher . program and created a new parental choice (voucher) program—similar to the parental

choice program already in place in Milwaukee—for eligible school districts throughout the state as defined by the act. Act 32 defines an eligible school district as a school district located in whole or in part in a city of the second class that is eligible to receive state aid as a high poverty school district and satisfies certain requirements related to equalized value per member and shared cost per member. (Only Racine qualified as an eligible district under this language.)

As under the existing voucher program, parents of qualifying students under the new program may receive public funds in the form of vouchers in order to pay tuition at private schools. Under the new program, a pupil who resides in an eligible school district may attend a participating private school if, among other requirements, the pupil is a member of a family that has a total family income that does not exceed 300 percent of the poverty level.

Although only the Racine Unified School District met all four eligibility criteria in 2011 when the initial eligibility calculation was made, the criteria were written in such an open-ended fashion that other districts could fall within those criteria and be brought into the voucher program in the future without any specific legislative authorization.

At the time the budget was being debated in mid-June, several legislators stated it was not their intention that the provision be drafted in such an open-ended fashion. While the provisions were left in the budget bill and were signed into law, Sen. Mike Ellis (R-Neenah) and Rep. Robin Vos (R-Rochester) reached an understanding they would introduce and act on legislation in the fall to tighten the open-ended language. Governor Walker agreed he would sign such a bill into law when it passed.

Senate Bill 174 (and a companion bill, Assembly Bill 314) were introduced to give effect to the Ellis-Vos compromise. The WASB vigorously supported Senate Bill 174, which passed both houses of the Legislature and was enacted as 2011 Wisconsin Act 215. In practical terms, the new law effectively halted further expansion of the voucher program beyond Milwaukee and Racine by removing Green Bay (and any other school district) from the threat that a private school voucher program would be triggered unless the Legislature took specific future action to create a voucher program.

Under Act 215 a school district that had qualified as an eligible school district on the effective date of this new law remains an eligible school district, but no school district that has not already qualified as an eligible school district may qualify as an eligible school district after the effective date of this new law. Thus, while Act 215 barred further expansion of voucher programs it allowed the expansion in Racine to remain in place.

Resolution 12-08: Oppose Private School Aid—Special Education Vouchers

Create: The WASB opposes the use of state tax monies to provide special education vouchers for students with disabilities or other special educational needs to attend private schools located anywhere in the state.

The WASB vigorously opposed Assembly Bill 110, which would have created a statewide special education voucher program for students with disabilities. Assembly Bill 110 was passed by the state Assembly but did not pass the state Senate.

Among the faults the WASB found with this AB 110 were the following:

- AB 110 did not require that voucher schools provide children with disabilities any special education or related services such as physical therapy or assistive technology. (A Senate version, SB 486, though it required implementation of the child's IEP, failed to require private voucher schools to employ any special educators or therapists to provide services specified in the IEP.)
- Parents who choose a special needs voucher under AB 110 would give up all the rights they have under state and federal special education law, the most powerful education law in the nation. Thus, if things go wrong in the private voucher school, a parent's only recourse is to return their child to the public school they were unhappy with initially.
- The voucher program created under AB 110 takes money out of public schools, hurting the children with disabilities remaining in the public schools, and worse yet, does not provide sufficient funding to educate children with disabilities in private school.
- AB 110 provided no income cap, or tuition cap. Wealthy parents could have their children educated in private schools at state expense, while many low income families would be unable to use the vouchers because tuition in the private schools would likely be higher than the amount of the voucher.
- The vouchers created under AB 110 will likely result in private schools creaming off the least disabled students who cost the least to educate, thereby segregating the most seriously disabled students in public schools, which would be stripped of funding to properly educate them by the private voucher program.
- AB 110 guaranteed that once a child takes one of these vouchers, that child can keep it until they graduate or turn 21. This means that regardless of whether the child needs special education anymore, unlike the public school requirement which calls for reevaluation of that status every 3 years and generally removes one-third of such students from special education upon reevaluation, once in private school, these children will retain disability status at public expense for the rest of their educational career.

Resolution 12-09: Statewide Student Information System

Create: The WASB supports DPI development of the operational standards or parameters needed for a statewide student information system to function effectively and supports allowing the use of any vendor- or district-developed student information system that effectively meets the DPI's standards.

The state's 2011-13 biennial budget act (2011 Wisconsin Act 32) directed the state superintendent, working with the office of the governor, to establish a student information system to collect and maintain information about pupils enrolled in the public schools, including their academic performance and demographic information, aggregated by school district, school, and teacher. Act 32 also directed the state superintendent to ensure that every school district is using the system within 5 years of the system's establishment and authorized the state superintendent to make rules authorizing DPI to charge a fee to any person that uses the system.

The WASB advocated that any district-developed student information system that effectively meets the DPI's standards be allowed to interface with the state system. The Tomah Area School District was allowed to continue to use its district-developed student information system in conjunction with the new state system.

The WASB also advocated that all commercial vendors that effectively meet the DPI's standards be allowed to interface; however, the state's request for proposals (RFP) provides that a single vendor be selected. At the time of this writing no vendor had been selected.

Resolution 12-10: State School Accountability System and ESEA Waiver

Create: The WASB supports the state's efforts to develop a state school accountability system for all schools that receive public funds as a necessary step to applying for a federal waiver from the accountability provisions of the current version of the Elementary and Secondary Education Act (ESEA) known as No Child Left Behind. The WASB further supports the state's efforts to obtain a federal ESEA flexibility waiver.

The WASB supported the state's efforts to obtain a federal ESEA flexibility waiver. Wisconsin, through the Department of Public Instruction (DPI), submitted its request for waivers from certain provisions of the federal Elementary and Secondary Education Act (ESEA) a/k/a the No Child Left Behind (NCLB) Act in February 2012. The DPI worked with the federal education department and the peer review panel from mid-April through June 2012 to clarify details of the plan. The U.S. Department of Education approved the state's waiver application in early July 2012.

Legislative changes are still needed in order to ensure that all schools receiving public funds (e.g. private voucher schools) are made a part of and subject to a state school accountability system. The WASB also supports requiring all schools that receive public funding to be subject to the state accountability system. (See Resolution 12-07, above.)

Enacting this legislation and bringing voucher schools into the state accountability system will be a key part of the WASB's legislative agenda in the 2013-14 session.

Resolution 12-11: Independent Charter Schools

Amend 3.21 Charter Schools:

The WASB opposes the creation or operation of a state-level charter school authorizing body that would be legally empowered to authorize independent charter schools throughout the state.

The WASB supports charter schools for experimental and innovative programs provided:

- (a) The school board is the sole chartering agency.
- (b) Exemptions from many state "input-type" standards and restraints are allowed in exchange for accountability to clear and high standards of student outcomes. (c) Funding arrangements are determined by the school board and charter school.
- (d) Charter schools are required to maintain health and safety standards for pupils and staff, operate as nonsectarian entities, and be open to all district students without charge for tuition regardless of ethnicity, national origin, gender, or disability.
- (e) The WASB supports maintaining a school board's final authority to approve charter school applications.

The WASB actively opposed 2011 Senate Bill 22, the bill to create a state agency to authorize independent charter schools throughout the state. Senate Bill 22 would have created a state-level Charter School Authorizing Board (CSAB) and would have required the CSAB to contract only with nonprofit organizations to operate charter schools. Senate Bill 22 did not pass.

Resolution 12-12: CESAs and Virtual Charter Schools

Create: The WASB supports allowing CESAs to enter into cooperative agreements with individual school districts to establish virtual charter schools authorized by the board of the local school district. The WASB opposes legislation granting CESAs the authority to establish independent virtual charter schools.

Should any CESA be authorized to operate a virtual charter school without entering into a cooperative agreement with a school district, the WASB supports limiting per pupil payments to any CESA authorized virtual charter school to an amount identical to the per pupil amount of the open enrollment transfer payment to prevent CESA-authorized virtual charter schools from unfairly competing with school board-authorized virtual charter schools.

As noted above (see Resolution 12-11), the WASB actively opposed 2011 Senate Bill 22, the bill to create a state agency to authorize independent charter schools throughout the state. Senate Bill 22 and its substitute amendment would have created a state-level Charter School Authorizing Board (CSAB) and provided that the CSAB or the board of a cooperative educational service agency (CESA) may contract for the operation of a charter school.

Senate Bill 22 and its substitute amendment would have allowed a CESA board to contract for the establishment of a virtual school not operated in conjunction with a local school district and also would have allowed a CESA board to contract for the establishment of a charter school that is outside the CESA's territory.

Under the bill and its substitute amendment, a CESA that established an independent charter school or an independent virtual charter school would have received a per pupil payment of \$7,725, which is \$1,280 more per pupil than the \$6,445 open enrollment transfer payment a board-authorized virtual charter school would have received for every non-resident student it enrolls. It was a concern that CESA-authorized virtual charter schools might unfairly compete financially with board-authorized virtual charter schools that led to this resolution.

Resolution 12-13: Open Enrollment—Applications Outside the Statutory Window

Create 3.77 (j): If an exception to the open enrollment statutory window period is created, the WASB supports requiring open enrollment applications submitted beyond the statutory window period that do not include a specific reason for the transfer to be subject to approval by the school board of the resident district.

2011 Senate Bill 2, signed into law as 2011 Wisconsin Act 114, expanded the Open Enrollment application period from three weeks to three months and also created an alternative application process that effectively allows for year-round Open Enrollment subject to certain conditions. Under this new alternate application process, the parent of a pupil who wishes to attend a public school in a nonresident school district may, in lieu of applying during the Open Enrollment window, apply to the school board of the nonresident school district, at any time, under one of seven newly created exceptions to the normal Open Enrollment application process.

While the WASB had no issues with the first six exceptions, the WASB raised strong objections to the **seventh** exception—which would allow Open Enrollment at any time during the year so long as “the parent of the pupil and the **nonresident** school board agree that attending school in the nonresident school district is in the best interests of the pupil.”

The WASB and other public education groups were able to persuade the state Assembly to amend this seventh exception to require the parent and **both the resident and nonresident** school boards to agree such a transfer is in the best interest of the child.

When the state Senate objected to this approach, the WASB lobbied vigorously and successfully to get both houses to agree to adopt an additional compromise amendment giving a student whose outside-the window Open Enrollment application is not approved by his or her resident school district an opportunity to appeal that denial to the DPI.

Resolution 12-14: Grievance Procedures Under 2011 Act 10

Create: The WASB supports legislation clarifying the grievance procedures established under 2011 Act 10 to specify that the non-renewal of a teacher or administrator under the statutory non-renewal process does not constitute discipline or a termination that would trigger the Act 10 grievance procedure.

The WASB worked together with the Wisconsin Counties Association and the League of Wisconsin Municipalities to outline a number of concerns with the language in Act 10 that needed to be clarified. With Act 10 under challenge in court, lawmakers were unwilling to entertain any changes. The WASB will continue to explore legislative interest in making these clarifications.

Resolution 12-15: Educator Effectiveness

Amend 4.80 (c): The WASB supports legislation that would allow districts to develop a teacher evaluation instrument that would include all test/assessment results as part of the criteria for evaluating teachers. The WASB supports efforts to develop a model teacher evaluation system, provided that such a system is not mandated, is implemented gradually, and allows districts that have piloted their own rigorous teacher evaluation systems to continue to use those evaluation systems.

Create 4.80 (d): The WASB supports efforts to:

- (1) develop definitions of key guiding principles of a high quality educator effectiveness system;
- (2) create model performance-based evaluation systems for teachers and principals;
- (3) build a regulatory framework for implementation that includes how student achievement will be used in context; and
- (4) make recommendations for methods to support improvement and recognize performance.

The WASB supported the enactment of Senate Bill 461, which was signed into law as 2011 Wisconsin Act 166 and allows a performance-based evaluation system for teachers. This new law incorporated the on-going work of the State Superintendent's Educator Effectiveness Design Team, in which the WASB was involved from the start. Under this new law, measures of student outcomes will account for 50 percent of the overall summative rating for educators. Multiple measures of student outcomes will be used. State and district achievement data with both individual and school components will be included.

Under the state's new model educator effectiveness system, the following data, when available, will be used to evaluate teachers:

- Individual value-added data on statewide standardized assessments (currently grades 3-7 reading and math);
- District-adopted standardized assessment results.

- Student Learning Objectives (SLOs) agreed upon by teachers and administrators. SLOs are a collaborative method of setting measureable goals and measuring growth in student performance towards those goals during the course of instruction. SLOs can be based on teacher-developed or other classroom assessments
- Choice of district data, based on improvement strategies, and aligned to school and district goals based areas of need highlighted by the state accountability system.
- For elementary and middle school levels, school-wide reading scores will be used. For high schools, the graduation rate will be used.

Resolution 12-16: Rehiring WRS Retirees

Create: The WASB opposes legislation to require that if a person who is receiving a Wisconsin Retirement System (WRS) retirement annuity is rehired in covered employment, the employee's annuity shall be suspended and no WRS annuity can be paid until the employee terminates covered employment.

The WASB opposed 2011 Assembly Bill 318 (and a companion bill, Senate Bill 239), which would have limited ability of public school teachers and administrators who retire but are later rehired to Wisconsin Retirement System (WRS) covered employment to collect a paycheck and a pension simultaneously.

Many representatives of public employers, including the WASB, opposed these bills, expressing concerns that they were overreaching and might take away a cost-savings "tool" used by schools and other local governments. The WASB was especially concerned about the impact these bills might have on narrowing the pool of applicants for many hard-to-fill positions, including those requiring specialized DPI certifications. This impact could be felt disproportionately in smaller and rural districts.

Although Assembly Bill 318 was passed by the state Assembly, it was not taken up by the state Senate and failed to pass.

2013-14 Colby School District Calendar

August					September					October				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
			1	2	2 ^H	3	4	5	6		1	2	3	4
5	6	7 ^{NT}	8	9	9	10	11	12	13	7	8	9	10	11
12	13	14	15	16	16	17	18	19	20	14	15	16	17 ^{PT}	18
19	20	21	22 ^{NT}	23	23	24	25	26	27	21	22	23	24	25
26 ^{IN}	27 ^{IN}	28	29	30	30					28	29	30	31	

November					December					January				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
				1	2	3	4	5	6			1	2	3
4	5 ^{Q1}	6	7	8	9	10	11	12	13	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20	13	14	15	16	17
18	19	20 ^{IN}	21	22	23	24	25	26	27	20	21	22 ^{Q2}	23	24 ^{IN}
25	26	27	28	29	30	31				27	28	29	30	31

February					March					April				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
					3	4	5	6 ^{PT}	7		1	2	3	4
3	4	5	6	7	10	11	12	13	14	7	8	9	10	11
10	11	12	13	14 ^{MU}	17	18	19	20	21	14	15	16	17 ^{MU}	18
17	18	19	20	21	24	25	26	27	28	21	22	23	24	25
24	25	26	27	28	31 ^{Q3}					28	29	30		

September 3, 2013..... Students' First Day of School
 █..... No School for Students
 (Q – November 5, January 22, March 31, and June 6)..... End of Quarter/Semester
 IN..... Inservice for Teachers
 NT..... New Teacher Inservice Day
 MU..... Weather Make Up Day
Late Start schedule for EACH Monday – 1 hour late for students.
 EARLY dismissal (12:30) on Oct. 17th and March 6th for P/T Conferences & June 6th
 May 23, 2013..... Graduation
 June 6, 2013..... Students' Last Day of School

Student Instructional - Days (45 + 45 + 45 + 45) 180
 Parent/Teacher Conferences –
 Oct. 17th and March 6th from 1:00 to 4:00 and 5:00 to 8:45.....2.0
 Inservice (August 26, 27, Nov. 20, and Jan. 24)4.0
 Teacher Holidays2.0
Total 188

No School for Students

Sept. 2
 Oct. 18
 Nov. 20, 21, 22
 Dec. 23, 24, 25, 26, 27, 30, 31
 Jan. 1 & 24
 Feb. 14
 March 7
 April 17, 18, 21
 May 26

Parent Teacher Conferences

Oct. 17th from 1:00 to 4:00 and 5:00 to 8:45
 March 6th from 1:00 to 4:00 and 5:00 to 8:45

Snow / Inclement Weather or Health Related Cancellation

The first (1) day lost to such would not be rescheduled.
 The second (2) would be made up on February 14, 2014
 The third (3) would be made up on April 17, 2014

May				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26 ^H	27	28	29	30

June				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

Board Approval on _____

2013-2014 CALENDAR-SCHOOL DISTRICT OF ABBOTSFORD

AUGUST 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SEPTEMBER 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	20-0				

OCTOBER 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	21 1 & 1	

NOVEMBER 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	*6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
						18-0

DECEMBER 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				15-0

JANUARY 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	*23	24	25
26	27	28	29	30	31	
						21-1

FEBRUARY 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	20-0

MARCH 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	*28	29
30	31					20-1

APRIL 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			20-0

MAY 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
						21-0

JUNE 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	*5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
						5-0

JULY 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Legend



- =No School
- =End of Quarter
- =In-Service
- =Convention/Workday
- =Workday
- =Early Release
- =No School

August 7-----New Teacher/Mentor Orientation
 August 19-23,26,27,30-----1.5 Work Day. To be worked in .5 day blocks.
 August 28&29-----1.5 Inservice. To be scheduled by administration.
 September 3-----First Day of School for Students
 October 9-----Early Release at 12:30. Parent/Teacher Conferences 1:00-9:30.
 October 10-----No School. Teacher In-Service
 October 11-----No School.
 November 22-----Early Release at 12:30.
 November 27-29-----No School. Thanksgiving Break.
 December 23-January 1-----No School. Winter Break
 January 24-----No School. Teacher In-service (.5 Workday-.5 Inservice)
 February 14-----Early Release at 12:30
 March 14-----No School. Teacher Inservice
 March 28-----Early Release at 12:30.
 April 18, 21-----No School. Spring Break.
 May 27-----No School. Memorial Day
 June 5-----Early Release at 12:30. Last Day of School

Inservice Days.....4.0
 Work Days.....2.0
 Parent Conf. Days.....1
 Student Contact Days..180
 TOTAL.....187

Teachers will be on duty between 7:45 a.m. and 3:45 a.m. (3:30 on Fridays and days preceding holiday vacation.
 The first inclement weather/emergency day will be forgiven.
 The second inclement weather/emergency day will be made up on June 6, 2014
 Further school closings due to inclement weather or emergencies may be made up at the end of the school year at the discretion of the School Board.

SCHOOL DISTRICT OF GREENWOOD 2013-14 SCHOOL CALENDAR

JULY 2013

S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

AUGUST 2013

S	M	T	W	TH	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SEPTEMBER 2013

S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

* Labor Day—Holiday

OCTOBER 2013

S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

AUGUST

- New Teacher In-Service Day (8 a.m.-4 p.m.)
- Teacher In-Service Days (8 a.m.-4 p.m.)
- Teacher In-Service Day (8 a.m.-4 p.m.)
- PK-12 OPEN HOUSE (4-8 p.m.)

SEPTEMBER

- 2 LABOR DAY (No School for Students/Staff)
- 3 First Day of School

OCTOBER

- Parent-Teacher Conferences (PK-12) 4:00-8:00 p.m.
- Parent-Teacher Conferences (PK-12) 8:00—11:30 a.m.
(No School for Students) (No School for Staff p.m.)

NOVEMBER

- End of 1st Quarter (00 Student Days / 00 Staff Days)
- Teacher In-Service / Records Day—(No School for Students)
- 2nd Quarter Begins
- 20-22 HOLIDAY BREAK (No School for Students/Staff)

DECEMBER

- HOLIDAY BREAK (No School for Students/Staff)

JANUARY

- 1 HOLIDAY BREAK (No School for Students/Staff)
- 2 School Resumes
- End of 2nd Quarter / 1st Semester (00 Student Days / 00 Staff Days)
- Teacher In-Service / Records Day (No School for Students)
- 3rd Quarter Begins

FEBRUARY

- Parent-Teacher Conferences (PK-12) 4:00-8:00 p.m.
- BREAK (No School for Students/Staff)

MARCH

- End of 3rd Quarter (46 Student Days)
- Teacher In-Service / Records Day - (48.5 Staff Days)
(No School for Students)
- HOLIDAY BREAK (No School for Students/Staff)

APRIL

- HOLIDAY BREAK - (No School for Students/Staff)
- 4th Quarter Begins / School Resumes

MAY

- Class of 2014 Graduation Ceremony—11:00 a.m.
- 26 MEMORIAL DAY—(No School for Students/Staff)

JUNE

- Last Day of School for Students—4th Quarter / 2nd Semester
- Ends— (00 Student Days / 00 Staff Days)
- Records Day/ Teacher In-Service

MARCH 2014

S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

APRIL 2014

S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MAY 2014

S	M	T	W	TH	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JUNE 2014

S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

EARLY DISMISSAL TIMES:

Elementary at 12:15 p.m.
Middle/High School
at 12:30 p.m.

STUDENT DAYS: STAFF DAYS:

1ST QUARTER	1ST QUARTER
2ND QUARTER	2ND QUARTER
3RD QUARTER	3RD QUARTER
4TH QUARTER	4TH QUARTER
TOTAL 180	TOTAL 190

* Memorial Day—Holiday

BOARD APPROVED 00/00/00

SCHOOL DISTRICT OF THORP 2013-2014 SCHOOL CALENDAR

AUGUST

Mon	Tue	Wed	Thur	Fri
		1	2	3
26 Inservice	27 Inservice	28 Inservice	29	30

SEPTEMBER

Mon	Tue	Wed	Thur	Fri
2 Labor Day	3 First Day of School	4	5	6
9	10	11 ***	12	13
16	17	18	19	20
23	24	25	26	27

Sept 9 - 1/2 day inservice

OCTOBER

Mon	Tue	Wed	Thur	Fri
30	1	2	3	4
7	8	9 ***	10 PT Conf	11 PT Conf
14	15	16	17	18
21	22	23	24	25 ** ER
28	29	30	31	

NOVEMBER

Mon	Tue	Wed	Thur	Fri
				1 End 1st Qtr
4 Start 2nd Qtr	5	6	7	8
11	12	13 ***	14	15
18	19	20	21	22
25	26	27 No School	28 No School	29 No School

DECEMBER

Mon	Tue	Wed	Thur	Fri
2	3	4	5	6
9	10	11 ***	12	13
16	17	18	19	20 ** ER
23 No School	24 No School	25 No School	26 No School	27 No School
30 No School	31 No School			

Parent/Teacher Conferences:

October 11 4:00-8:00 p.m. February 28 4:00-8:00 p.m.
October 12 8:00-11:45 a.m. March 1 8:00-11:45 a.m.

Early Release (ER) days:

Oct 26 Dec 21 Feb 8 Apr 26

**Students released at 1:00 p.m.

***Teacher Inservice 4:00-5:00 p.m.

JANUARY

Mon	Tue	Wed	Thur	Fri
		1 No School	2	3
6	7	8 ***	9	10
13	14	15	16	17
20	21 End 2nd Qtr	22 Inservice	23 Start 3rd Qtr	24
27	28	29	30	31

FEBRUARY

Mon	Tue	Wed	Thur	Fri
3	4	5	6	7
10	11	12 ***	13	14 ** ER
17	18	19	20	21
24	25	26	27	28

MARCH

Mon	Tue	Wed	Thur	Fri
3	4	5	6 PT Conf	7 PT Conf
10	11	12	13	14
17	18	19 ***	20	21
24	25	26	27	28 End 3rd Qtr
31				

APRIL

Mon	Tue	Wed	Thur	Fri
	1	2	3	4
7	8	9 ***	10	11
14	15	16	17	18 No School
21 No School	22	23	24	25 ** ER
28	29	30		

MAY

Mon	Tue	Wed	Thur	Fri
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23 Graduation
26 No School	27	28	29	30

JUNE

Mon	Tue	Wed	Thur	Fri
2	3 End 4th Qtr	4 Inservice	5	6

1/2 day inservice

SCHOOL DISTRICT OF NEILLSVILLE

2013-14

SCHOOL CALENDAR

JULY 2013						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

0 Student Days

AUGUST 2013						
S	M	T	W	Th	F	S
		1	2	3		
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

0 Student Days

SEPTEMBER 2013						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

19 Student Days

OCTOBER 2013						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

24 Student Days

NOVEMBER 2013						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

18 Student Days

DECEMBER 2013						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

15 Student Days

August	
22-23	New Teacher Inservice (NO SCHOOL)
26	Annual Meeting, 7:00pm, School Pit
26	Teacher Inservice (NO SCHOOL)
27	Teacher Inservice & Open House (NO SCHOOL)
**Pre K-12: Open House/Book Fair, 6:00pm-8:00pm	
28	Teacher Inservice (NO SCHOOL)

September	
2	Holiday (NO SCHOOL)
3	First Day of School

October	
10	PK-6 Parent Teacher Conf. (7:35-3:35pm) (NO SCHOOL PK-6)
10	PK-12 Parent Teacher Conf. (4:30pm-8:30pm)
11	Pre K-12 Parent Teacher Conf. (8:00am-11:30am) (NO SCHOOL)
25	Fall Break (NO SCHOOL)

November	
1	End of 1st Quarter (42 Student Days)
4	Teacher Inservice (NO SCHOOL)
28-29	Holiday Break (NO SCHOOL)

December	
23-31	Holiday Break (NO SCHOOL)

January	
1	Holiday Break (NO SCHOOL)
2	School Resumes
22	End of 2nd Quarter (45 Student Days)
23-24	Teacher Inservice (NO SCHOOL)

February	
26	Grades 8-12 Open House/Orientation, 6:00pm-8:00pm
26	Pre K-12 Parent Teacher Conf. (4:30pm-8:30pm)
27	Pre K-12 Parent Teacher Conf. (8:00am-11:30am) (NO SCHOOL)
28	Winter Break (NO SCHOOL)

March	
28	End of 3rd Quarter (46 Student Days)
31	Teacher Inservice (NO SCHOOL)

April	
18-21	Holiday Break (NO SCHOOL)
22	School Resumes

May	
24	Class of 2013 Graduation
26	Holiday Break (NO SCHOOL)
27	School Resumes

June	
5	End of 4th Quarter (47 Student Days) - Last Day of School

Student Days		Instructional Hours	
1st Quarter:	44	178 Student Days-	1151.07 hours
2nd Quarter:	47	Required by State-	1137.00 hours
3rd Quarter:	44	Allowance-	14.07 hours
4th Quarter:	45	needed they shall be deducted from the end of the school year.	
TOTAL	180		

JANUARY 2014						
S	M	T	W	Th	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

20 Student Days

FEBRUARY 2014						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

19 Student Days

MARCH 2014						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

20 Student Days

APRIL 2014						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

20 Student Days

MAY 2014						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

21 Student Days

JUNE 2014						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

4 Student Days

SECTION 12. PERSONAL LEAVE

12.01 Personal Days Provided

- a) Calendar Year Employees: Employees shall be entitled to up to 2 days of personal leave each employment year. Such days shall be deducted from the employee's accumulated sick leave.
- b) School Year Employees: Employees shall be entitled to up to 2 days of personal leave each employment year. Such days shall be deducted from the employee's accumulated sick leave.

12.02 Supplemental Personal Leave

An employee who has exceeded the maximum accumulation of sick days as defined in Part I, Section 9.03 and who is entitled to sick leave buy back (Part I, Section 9.04c) may request in writing to the District Administrator supplemental personal leave. If approved by the District Administrator, an employee may exchange four (4) unused sick days for one (1) personal day in lieu of the buyback option identified in Part I, Section 9.04c. Employees are required to use their current personal days prior to this request and these days may not be banked for future use. The intent of this provision is to provide additional flexibility to staff while not incurring an additional expense for the district.

12.02 12.03 Reasons for Personal Leave

Personal leave may be used for compelling personal obligations which cannot reasonably be conducted outside of the employee's workday.

12.03 12.04 Personal Leave Day Restrictions

Personal leave days shall not be used to extend a holiday, or school recess period. The personal leave day will not be granted during the first or last week of a semester, on a parent-teacher conference day or on an in-service day. Personal leave during these periods may be approved for personal business that cannot be rescheduled for a different time at the discretion of the District Administrator or his/her designee. In addition, personal leave shall not be used to attend Association membership meetings or legislative rallies, to engage in job actions such as picketing or demonstrating, or to participate in activities designed to embarrass or discredit the District.

12.04 12.05 Approval of Personal Leave and the Total Number of Employees on Personal Leave

~~The~~ A request ~~in writing~~ to the Administrator shall be made as far in advance as possible, normally not less than five (5) days. Emergencies may delay the submitting of the ~~request~~ ~~written statement~~ until the employee returns to work.

The Administrator has the right to approve or disapprove all requests.

No more than three (3) employees covered under Part II of the handbook and no more than two (2) employees covered under Part III of the handbook per building may take personal leave on any given day when school is in session, unless the District Administrator or his/her designee grants approval to exceed the five (5) total employee limit per building.

12.05 12.06 Part-time Employees

Part-time employees will receive personal leave on a pro-rated basis based upon the number of hours they are scheduled to work. The pro-rated amount shall be based on the assumption that a full-time employee works 2,080 hours per year.

12.06 12.07 Personal Leave Increments

Personal leave may be allowed in increments of one-half day.

SUBSTITUTE TEACHERS & AIDES

The school administrators shall maintain an active list of persons certified to act as substitute teachers and aides. Substitute pay will be periodically adjusted to the current market by the Board of Education. ~~Full day substitutes will be furnished school lunch at district expense.~~

LONG-TERM SUBSTITUTE

When a substitute is assigned for more than ten (10) consecutive days in the same position, then the long-term rates apply, unless the long-term nature of the assignment is known in advance, in which case payment will begin on the first day. The substitute's hourly rate shall be computed based on the number of periods per day in a building (e.g. at elementary level – eight (8) hours).

~~Substitute pay for Long-term Substitutes shall begin after teaching ten (10) consecutive full days for an individual teacher who is recorded as being absent from school. Long-term Substitute pay (upon the eleventh (11th) day) shall be determined by using the base wage of the Teacher's Salary Schedule in force at that time. Long-term teacher substitutes and long-term aide substitutes will be furnished school lunch at district expense.~~

LEGAL REFERENCE: Wisconsin Stat. 121.02(1)(a)
 Wisconsin Administrative Code – PI 3

~~CROSS REFERENCE: Master Agreement~~

PUBLIC USE OF SCHOOL FACILITIES

The buildings and properties of the school district shall be available for community use under conditions prescribed or permitted by law and in accordance with the adopted policies of the Board of Education.

USE OF BUILDINGS AND FACILITIES

- A. School buildings and facilities may be available for community use at no expense to the individual or organization, provided:
 - 1. That the building is scheduled for the hours it is normally open and staffed.
 - 2. That no admission is charged collected, taken or no other attempts made to raise money.
 - 3. That the request for use of the buildings for the designated purpose is congruent with the district's educational mission and is approved by the superintendent or designee.
 - 4. That permission is not granted for ongoing and continued use.
 - 5. That use of the building will not interfere with the regular school program.
- B. School buildings and facilities may be available at no charge to citizen groups during hours when a building is usually closed, provided:
 - 1. A fee is paid equal to the extra costs created by opening and use; and
 - 2. The number of employees required to support an event is district determined; and
 - 3. The necessary employees agree to work the additional time required.
- C. Hunting In School Forests – hunting privileges may be granted by the superintendent in season for game within the confines of the Colby School District Forests. A student or adult with permission to hunt in school forests is exempt from the Gun Free School Act (Act 290 04/21/06).

Following is a list of current or potential users of the school facilities. Examples of some of the groups have been given.

I. SCHOOL SPONSORED AFFILIATED: NO CHARGE

- ◆ Student school groups (not fund raising) - e.g. athletics including tournaments, clubs, concerts, student meetings.
- ◆ School sponsored groups - e.g. workshops, classes, teacher committee meetings, education advisory committees, recreations classes, Community Recreation Program, W.I.A.A. and programs
- ◆ Student support groups - e.g. PTA, booster club, community arts groups
- ◆ Education meeting/workshop requests with local involvement- e.g. CESA, DPI, other schools

II. COMMUNITY NOT FOR PROFIT AFFILIATED: MINIMAL CHARGES WILL BE INCURRED

- ◆ Above school sponsored affiliated groups which use the facilities for money raising ventures, which charge team entry fees, collect donations, or charge admissions
- ◆ Non-school adult education
- ◆ Non-school community student groups
- ◆ Structured community adult groups
- ◆ Groups sponsored by a Churches within the District for organizational activities

- ◆ Unstructured community adult groups
- ◆ Pool use ~~may~~ will require life guarding fees. Life guarding fees may be received when scheduling pool ~~by community groups~~.

III. COMMUNITY FOR PROFIT AFFILIATED: CHARGES WILL BE INCURRED

- ◆ Non-school adult education
- ◆ Non-school community student groups
- ◆ Local Businesses
- ◆ Groups sponsored by a Churches within the District for private events (weddings, etc.)
- ◆ Unstructured community adult groups
- ◆ Pool use ~~may~~ will require life guarding fees. Life guarding fees may be received when scheduling pool ~~by community groups~~.

IV. NON- DISTRICT NON PROFIT AND FOR PROFIT GROUPS AFFILIATED: CHARGES WILL BE INCURRED

- ◆ Non-community student groups
- ◆ Non-community non-profit adult groups
- ◆ Non-community private parties
- ◆ Non-community businesses

RENTAL RATE SCHEDULE/DAY (AS OF FEBRUARY 1, 2013 ~~2009~~)

Facility	Group I	Group II	Group III	Group IV
Gymnasium	n/a	40.00/Day ¹	20.00/Hr ¹	40.00/Hr ¹
Auditorium	n/a	40.00/Day ¹	20.00/Hr ¹	40.00/Hr ¹
Cafeteria	n/a	35.00/Day ¹	20.00/Hr ¹	35.00/Hr ¹
Kitchen	n/a ²	40.00/Day ²	30.00/Hr ²	40.00/Hr ²
Pool	n/a ³	45.00/Day ³	30.00/Hr ³	45.00/Hr ³
Classroom	n/a	15.00/Day ¹	10.00/Hr ¹	15.00/Hr ¹

¹ Additional charges to be incurred for Custodial coverage (\$25.00/hr./per employee)

² Additional charges to be incurred for Food Service Staff (\$25.00/hr./per employee)

³ Additional charges to be incurred for Life Guards (\$15.00/hr./per employee)

FACILITY USE PROCESS

- ◆ User/Group completes request form
- ◆ Administrator schedules building and signs form and gives renter 1 copy
- ◆ Sends 1 copy to Director of Building & Grounds for assessed charges and final approval
- ◆ 2 copies go to central office for records and billing

SUNDAY ACTIVITIES

~~The school may be scheduled for community use on Sundays. All athletic practices on Sundays are subject to Board approval.~~

LEGAL REFERENCE: Wisconsin Stats. 26.39(1)(a), 120.12(a), 120.13(17), (19), (21)

CROSS REFERENCE: Rule(1)#830 – Use of Facilities Guidelines

Rule(2)#830 – Weight Training Facility Guidelines

SCHOOL DISTRICT OF COLBY

POLICY#: 830

SECTION: SCHOOL-COMMUNITY RELATIONS

Exhibit #830 – Use of School Facilities Contract

Policy #881 – Relations with Family and Community
Organizations(Sunday Activities)

APPROVED: 07/21/2008

Page 3 of 2

USE OF FACILITIES PRINCIPAL / CUSTODIAL INFORMATION FORM

NAME OF EVENT _____ DATE/DAY _____
(Attach Schedule if More Than One Date)

NAME OF GROUP _____ # IN GROUP _____

PERSON IN CHARGE _____ PHONE # _____

ADDRESS _____

NAME OF BUILDING TO BE USED _____

BEGINNING TIME _____ ENDING TIME _____

AREAS OF BUILDING NEEDED AND THE TIME AREAS ARE TO BE OPENED:

☐ KITCHEN ☐ THEATER ☐ GYM ☐ POOL ☐ CLASSROOM TIME _____

☐ OTHER _____ TIME _____

WHO WILL OPEN THE BUILDING _____

ENTRANCES TO BE UNLOCKED AND AT WHAT TIME

☐ FRONT ENTRANCE TIME: _____ ☐ BACK ENTRANCE TIME: _____

EQUIPMENT NEEDED: (Please specify ALL equipment that is needed – if none is specified accommodations may not be available on that date requested.)

☐ TV ☐ VCR ☐ MICROPHONE ☐ CHAIR(S)/TABLE(S) ☐ PROJECTOR ☐ OTHER

SPECIAL EQUIPMENT INSTRUCTIONS: _____

WILL MONIES BE RAISED AT THIS EVENT ☐ YES ☐ NO

COMMENTS: _____

IS THE GROUP PLANNING TO CLEAN UP? _____ WHEN _____

LAY-OUT OF AREA (S) NEEDED (Attach additional sheet of paper if necessary.)

COMMENTS: _____

USAGE FEE: _____ CUSTODIAL FEES: _____ KITCHEN FEES: _____

ANNUAL CERTIFICATE OF INSURANCE: ☐ ON FILE ☐ ATTACHED

SIGNATURE – APPLICANT (Indicates Agreement to Terms on Reverse)

DATE REQUEST RECEIVED

SIGNATURE - ACTIVITIES DIRECTOR (N/A Dorchester and Unity)

DATE REQUEST RECEIVED

SIGNATURE - BUILDING ADMINISTRATOR

DATE REQUEST RECEIVED

SIGNATURE - SUPERINTENDENT

DATE REQUEST RECEIVED

c Activities Director, Dennis Wenzel, Building Secretary, District Office (ONLY if Outside Group)

APPROVED: 02/10/03

Page 1 of 2

SCHOOL DISTRICT OF COLBY CONTRACT FOR USE OF FACILITIES

It is the aim of the Board of Education to make school facilities available for community use. Usage must be in the public interest and for the public good. Organizations and groups using school district facilities agree to abide by the following rules:

1. **Application.** An "Application for Rental of School Facilities" is to be submitted to the appropriate building administrator a minimum of fifteen(15) days prior to the date on which the facilities are to be used. A copy of the approved application is to be on file in the building prior to the scheduled activity.
2. **Approval.** Each application for the use of school facilities is approved by the building administrator.
3. **Final Approval.** The Superintendent has the authority to make the final decision on use of school facilities by a group. However, any group may appeal a decision to the Colby School Board.
4. **Access.** Applications are approved for specific rooms/facilities and times. Facilities are opened by the responsible custodian only upon the presentation of an approved application. The user organization is responsible for ensuring that unauthorized portions of the building are not entered and the premises are vacated as scheduled.
5. **Cancellations.** All cancellations must be made through the appropriate building office at least seventy-two (72) hours prior to the scheduled usage or the user organization may be billed for the entire rental fee or the actual costs incurred by the district.
6. **Athletic/Playing Fields.** Any organized group wishing to use district athletic or playing fields must file an application in accordance with established district procedures. Any such use must be appropriate and compatible with the field and its surrounding area. Unauthorized use of district fields by organized groups constitutes trespassing and will be dealt with accordingly. Casual use of fields by members of the community on an individual basis is permitted as long as those uses do not endanger others or cause damage to fields and lawns. User groups may not mark or otherwise modify fields without written district approval.
7. **Fees.** The superintendent determines and recommends a fee schedule for use of district facilities. The superintendent is authorized to reduce or waive fees if this is in the best interest of the district. The fee schedule is reviewed and revised annually as appropriate.
8. **Payment.** Payment is to be made to the district business office within thirty days upon receipt of invoice.
9. **Additional Charges.** During normal working hours if there is considerable custodial time required before/during/after an activity which prevents the custodian from completing his/her assigned duties, overtime will be used to complete those duties and that expense will be charged to the organization. If the rental occurs outside of normal custodial staffing hours, overtime will be based on actual utilization with a two-hour minimum. Additional charges may also be levied for damages and/or agreement violations.
10. **Custodial Service.** Custodial services are restricted to unlocking and locking doors, operating lights, providing heat, setting up chairs, and performing routine cleanup. Groups for which rental costs and/or other charges are waived in part or in full must assist the custodian in setting up and removing chairs in performing routine cleanup.
11. **Food Service.** If kitchen facilities are used to prepare a menu (using district cooking and dishwashing equipment, ranges, etc) a regular food service employee must be in attendance with actual utilization with a two-hour minimum wages and benefits charged to the user organization.
12. **Priority Use.** District or school organization activities have first preference for all district facilities. Non-school applications are superseded in any instance where facilities are needed for school activities.
13. **Holidays.** School holidays may preclude facilities utilization.
14. **Prejudicial Use.** It is the policy that no person may be denied admission to any public school in this district or be denied participation in, be denied the benefits of, or be discriminated against in any curricular, extracurricular, pupil service, recreational, or other program or activity because of marital or parental status, sexual orientation, or physical, mental, emotional, or learning disability or handicap as required by s. 118.13, Wis. Stats.
15. **Cancellation by District.** It is understood and agreed by the applicant that permission may be revoked or cancelled at any time with or without cause and in the event of such revocation or cancellation, there shall be no claim or right to damages or reimbursement on account of loss, damage or expense incurred.
16. **Indemnification and Hold Harmless Provision.** The user agrees to protect, indemnify and hold harmless the district, its elected and appointed officials, employees, agents and staff from any and all claims, liabilities, damages, expenses, or rights of action, directly or indirectly attributable to the User's activities and/or use of premises in connection with this agreement.
17. **Insurance.** The District reserves the right to require a Certificate of Insurance providing liability coverage for a specific activity on school premises.
18. **Supervision.** User organizations must provide sufficient, qualified adult supervision for any scheduled activity.
19. **Decorations and Alterations.** Plans for decorating must be approved in advance by the building administrator. Decorations which permanently alter the appearance of or cause damage to the facility are prohibited. All decorations must be removed immediately upon completion of the event.
20. **Restoration of Facilities.** All school facilities are to be left in appropriate condition immediately following each activity. Appropriate athletic shoes will be required for all indoor athletic activities.
21. **Restoration of Fields.** Groups are expected to leave the field in as good or better condition as was found; bleachers, goals, and other equipment in the same position in which they were found. Applicants are required to remove, at their expense, equipment or rubbish left after use. A regular schedule of duties prohibits custodians from setting up, or providing equipment not indicated on the application.
22. **Purpose.** Purpose of use must be stated on the application; deviation will be considered a breach of contract and may result in denial of future use of facilities.
23. **Smoking, Drinking, Disorderly Conduct.** Smoking and other tobacco use is not permitted in school buildings or on school grounds. No alcoholic beverages are to be brought or consumed in a school building or on school grounds. Disorderly conduct and willful destruction of property are forbidden. Violators will be prosecuted in accordance with the law. (Per S.S. 120.12(20) and 125.09(2))
24. **User Organization Responsibility.** The user organization is responsible for the enforcement of the above regulations and is responsible for all participants, spectators, and affiliated personnel.

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

FAIR FUNDING FOR OUR FUTURE RESOLUTION

RESOLUTION SUPPORTING STATE SUPERINTENDENT, TONY EVERS, FAIR FUNDING FOR OUR FUTURE BUDGET MODEL

WHEREAS, The Fair Funding Formula shifts the School Tax Levy Credit, the First Dollar Credit, and High Poverty Aid to the General Aid Formula. What this does is give the money directly to school districts to provide direct tax levy relief rather than to individuals through a complex tax credit formula in a below-the-line tax credit on tax bills. This uses existing dollars to provide tax relief, but distributes those dollars using the equalization formula.

WHEREAS, The Fair Funding Formula incorporates a poverty factor into the formula (30%). The equalization aid formula is lacking one key element to help ensure funds are distributed based where they are needed most; a poverty factor. Using the current formula, funds are distributed based primarily on property value and poverty level is not taken into consideration. There are many districts that are considered to be very property wealthy, but the population that makes up that district may have an extremely high poverty rate. By incorporating a poverty factor, we are acknowledging that the make-up of a district and a community's ability to pay cannot be determined solely on property values.

WHEREAS, The Fair Funding Formula guarantees a minimum amount of state funding for every student (\$3,000). This provision ensures that all districts receive a consistent level of funding – even the highly negative tertiary districts (property wealthy) who currently receive little or no state aid.

WHEREAS, The Fair Funding Formula establishes predictable growth in state aids by restoring the state's two-thirds funding commitment. This will ensure budgetary stability moving forward.

WHEREAS, The Fair Funding Formula maintains the current growth in revenue limits (+225 & 230 per pupil). The original intent of the revenue limit per pupil increase was to protect taxpayers by limiting growth, but also to ensure districts' allowable revenues were able to increase at a comparable rate to general inflation. We have seen this multiplier, which was initially intended to stabilize budgets, move from \$274.68 to -\$534.65 (-5.5%) with no pattern of consistency over the last few years.

WHEREAS, The Fair Funding Formula makes technical formula changes that strengthen rural, declining enrollment, and negatively aided districts. This will be accomplished by increasing the secondary cost ceiling and hold harmless level.

WHEREAS, The Fair Funding Formula increases transparency. Rather than distributing funds through a complicated school tax levy credit, all state aid will go to school boards to provide direct tax levy relief.

BE IT RESOLVED, that the School District of Colby supports the Fair Funding For Our Future model for the 2013-15 State Biennium Budget.

ADOPTED by the Colby Board of Education on this 17th day of December, 2012, by affirmative vote.

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

FAIR FUNDING FOR OUR FUTURE RESOLUTION

RESOLUTION SUPPORTING STATE SUPERINTENDENT, TONY EVERS, FAIR FUNDING FOR OUR FUTURE BUDGET MODEL

WHEREAS, The Fair Funding Formula shifts the School Tax Levy Credit, the First Dollar Credit, and High Poverty Aid to the General Aid Formula. What this does is give the money directly to school districts to provide direct tax levy relief rather than to individuals through a complex tax credit formula in a below-the-line tax credit on tax bills. This uses existing dollars to provide tax relief, but distributes those dollars using the equalization formula.

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BE IT RESOLVED, that the School District of Colby supports the Fair Funding For Our Future model for the 2013-15 State Biennium Budget.

ADOPTED by the Colby Board of Education on this 19th day of November, 2012, by affirmative vote.

Dec. 17th

Colby Board of Education President

Colby Board of Education Clerk

2012-13 Funding Distribution Under Current Law and State Superintendent's Fair Funding Proposal

Fair Funding Proposal
Change to Current Law

School District	2012-13 Certified General Aid	2011-12 School Levy Tax Credit	2012-13 High Poverty Aid	Total 2012-13 State Support	2012-13 Fair Funding General Aid	2012-13 Fair Funding Hold Harmless	Total 2012-13 Fair Funding Proposal	Amount	Percent
CENTRAL/WESTOSHA UHS	\$ 5,208,860	\$ 1,355,617	\$ -	\$ 6,564,477	\$ 7,102,893	\$ -	\$ 7,102,893	\$ 538,416	8.2%
CHEQUAMEGON*	\$ 3,207,586	\$ 1,097,558	\$ 55,210	\$ 4,360,354	\$ 4,133,253	\$ 227,101	\$ 4,360,354	\$ -	0.0%
CHETEK-WEYERHAUESER	\$ 4,255,554	\$ 1,361,169	\$ -	\$ 5,616,723	\$ 5,952,162	\$ -	\$ 5,952,162	\$ 335,439	6.0%
CHILTON	\$ 6,451,149	\$ 842,008	\$ -	\$ 7,293,157	\$ 7,797,976	\$ -	\$ 7,797,976	\$ 504,819	6.9%
CHIPPEWA FALLS AREA	\$ 27,143,395	\$ 3,229,557	\$ -	\$ 30,372,952	\$ 32,514,270	\$ -	\$ 32,514,270	\$ 2,141,318	7.1%
CLAYTON	\$ 2,625,170	\$ 196,054	\$ 26,644	\$ 2,847,868	\$ 2,994,790	\$ -	\$ 2,994,790	\$ 146,922	5.2%
CLEAR LAKE	\$ 4,363,849	\$ 358,906	\$ -	\$ 4,722,755	\$ 4,909,113	\$ -	\$ 4,909,113	\$ 186,358	3.9%
CLINTON COMMUNITY	\$ 7,388,597	\$ 799,710	\$ -	\$ 8,188,307	\$ 8,521,856	\$ -	\$ 8,521,856	\$ 333,549	4.1%
CLINTONVILLE	\$ 9,231,213	\$ 1,000,926	\$ -	\$ 10,232,139	\$ 11,039,756	\$ -	\$ 11,039,756	\$ 807,617	7.9%
COCHRANE-FOUNTAIN CITY	\$ 3,154,737	\$ 534,522	\$ -	\$ 3,689,259	\$ 3,854,584	\$ -	\$ 3,854,584	\$ 165,325	4.5%
COLBY	\$ 6,310,883	\$ 418,171	\$ 67,777	\$ 6,796,831	\$ 6,901,988	\$ -	\$ 6,901,988	\$ 105,157	1.5%
COLEMAN	\$ 3,240,911	\$ 614,427	\$ 50,541	\$ 3,905,879	\$ 4,172,723	\$ -	\$ 4,172,723	\$ 266,844	6.8%
COLFAX	\$ 5,038,572	\$ 437,096	\$ -	\$ 5,475,668	\$ 5,649,275	\$ -	\$ 5,649,275	\$ 173,607	3.2%
COLUMBUS	\$ 5,411,995	\$ 1,026,205	\$ -	\$ 6,438,200	\$ 7,151,059	\$ -	\$ 7,151,059	\$ 712,859	11.1%
CORNELL	\$ 3,044,459	\$ 259,393	\$ 31,657	\$ 3,335,509	\$ 3,603,616	\$ -	\$ 3,603,616	\$ 268,107	8.0%
CRANDON	\$ 2,601,922	\$ 980,170	\$ -	\$ 3,582,092	\$ 4,118,518	\$ -	\$ 4,118,518	\$ 536,426	15.0%
CRIVITZ	\$ 624,751	\$ 1,133,146	\$ 50,129	\$ 1,808,026	\$ 2,530,956	\$ -	\$ 2,530,956	\$ 722,931	40.0%
CUBA CITY	\$ 3,554,048	\$ 470,317	\$ -	\$ 4,024,365	\$ 4,374,282	\$ -	\$ 4,374,282	\$ 349,917	8.7%
CUDAHY	\$ 16,291,626	\$ 1,890,271	\$ 175,381	\$ 18,357,278	\$ 19,635,422	\$ -	\$ 19,635,422	\$ 1,278,144	7.0%
CUMBERLAND	\$ 3,548,956	\$ 1,131,997	\$ -	\$ 4,680,953	\$ 5,589,352	\$ -	\$ 5,589,352	\$ 908,399	19.4%
D C EVEREST AREA	\$ 35,853,369	\$ 3,510,869	\$ -	\$ 39,364,238	\$ 42,379,102	\$ -	\$ 42,379,102	\$ 3,014,864	7.7%
DARLINGTON COMMUNITY	\$ 5,120,473	\$ 507,481	\$ -	\$ 5,627,954	\$ 5,922,592	\$ -	\$ 5,922,592	\$ 294,638	5.2%
DEERFIELD COMMUNITY	\$ 4,784,011	\$ 739,798	\$ -	\$ 5,523,809	\$ 5,694,781	\$ -	\$ 5,694,781	\$ 170,972	3.1%
DEFOREST AREA	\$ 15,087,911	\$ 3,302,045	\$ -	\$ 18,389,956	\$ 20,129,990	\$ -	\$ 20,129,990	\$ 1,740,034	9.5%
DELAVAN-DARIEN	\$ 9,741,078	\$ 2,800,448	\$ 186,574	\$ 12,728,100	\$ 15,307,880	\$ -	\$ 15,307,880	\$ 2,579,780	20.3%
DENMARK	\$ 8,258,261	\$ 958,655	\$ -	\$ 9,216,916	\$ 9,635,597	\$ -	\$ 9,635,597	\$ 418,681	4.5%
DEPERE	\$ 21,149,586	\$ 3,055,868	\$ -	\$ 24,205,454	\$ 25,720,159	\$ -	\$ 25,720,159	\$ 1,514,705	6.3%
DESOTO AREA	\$ 2,432,163	\$ 568,249	\$ -	\$ 3,000,412	\$ 3,499,338	\$ -	\$ 3,499,338	\$ 498,926	16.6%
DODGELAND	\$ 5,945,417	\$ 662,417	\$ -	\$ 6,607,834	\$ 6,863,212	\$ -	\$ 6,863,212	\$ 255,378	3.9%
DODGEVILLE	\$ 6,423,477	\$ 1,239,797	\$ -	\$ 7,663,274	\$ 8,416,249	\$ -	\$ 8,416,249	\$ 752,975	9.8%

WINDOW STICKER



2013 MODEL YEAR DODGE GRAND CARAVAN SE

PRICE INFORMATION

MANUFACTURER'S SUGGESTED RETAIL PRICE OF
THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$ 19,995

DODGE GRAND CARAVAN SE

Exterior Color:Maximum Steel Metallic Clear Coat
Exterior Paint

Interior Color:Black / Light Graystone Interior Colors
Interior:Cloth Low-Back Bucket Seats

Engine:3.6-Liter V6 24-Valve VVT Engine

Transmission:6-Speed Automatic Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY

OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Airbags
Supplemental Side-Curtain Airbags in All Rows
Driver Inflatable Knee-Bolster Airbag
Supplemental Front Seat-Mounted Side Airbags
Child Seat Anchor System-LATCH Ready
Electronic Stability Control
Tire Pressure Monitoring Sensor
Speed Control
Keyless Entry with Immobilizer
Sliding Door Alert Warning
Power Door Locks
20-Gallon Fuel Tank
Selectable Fuel Economizer
Trailer Sway Damping

INTERIOR FEATURES

2nd-Row Bench w/3rd-Row 60/40 Stow 'n Go(R) Bench
Air Conditioning with Dual Zone Temperature Control
No Rear Air Conditioning or Heater
Steering Wheel Mounted Audio Controls
Tilt / Telescoping Steering Column
Uconnect(R) 130 AM/FM/CD/MP3
4 Speakers
Audio Jack Input for Mobile Devices
12-Volt DC Front and Rear Power Outlets
12-Volt Auxiliary Power Outlet
Power Windows with Driver's One-Touch-Down Feature
Dual Glove Boxes
Overhead Console
Lower Instrument Panel Storage Bin
Left Rear Quarter Trim Storage Bin
Rearview Day / Night Mirror
Second-Row Overhead Interior Assist Handles
Second-Row B-Pillar Assist Handles
Headlamps with Turn-Off Time Delay
Rear Dome Lamp
Front Courtesy / Map Lamps
Rear Grocery Bag Hooks

EXTERIOR FEATURES

16-Inch x 6.5-Inch Steel Wheels
225/65R16 BSW All Season Tires
Power Heated Exterior Mirrors w/ Manual Fold-Away
Tinted Glass Windows
Compact Spare Tire

PRICE INFORMATION (contd.)

OPTIONAL EQUIPMENT

Customer Preferred Package 29E \$ 3,000
2nd/3rd-Row Stow 'n Go(R) w/3rd-Row
Tailgate Seats
Second-Row Buckets with Fold-In-Floor
Seats
Air Conditioning with 3-Zone Temperature
Control
Rear Air Conditioning with Heater
Floor Console with Cup Holder
Body-Color Door Handles
Body-Color Body Side Molding
Body-Color Sill Applique
6 Speakers
Sunscreen Glass
Easy Clean Floor Mats
"Stow 'n Go" Badge
P225/65R17 BSW All Season Touring
Tires
17-Inch x 6.5-Inch Aluminum Wheels \$ 595
Anti-Lock 4-Wheel Disc Brakes
Compact Spare Tire
P225/65R17 BSW All Season Touring
Tires
Flex Fuel Vehicle

DESTINATION CHARGE \$ 995

TOTAL PRICE:* \$ 24,585

STATE + Government Bld.

20,958
- 3,000 tracky
\$ 17,958

Assembly Point/Port of Entry:WINDSOR, ONTARIO, CANADA

VIN:2C4RDGBG5DR600202

L4-VON:8865

This window sticker may or may not match the actual window sticker on the vehicle itself. We reserve the right to make changes without notice and are not responsible for typographical errors. Dealers are independent and free to set their own prices.

*STATE AND/OR LOCAL TAXES, IF ANY, LICENSE AND TITLE FEES AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON THE PRICE OF OPTIONS IF PURCHASED SEPARATELY.

Chrysler Group LLC

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:

U.S./CANADA PARTS CONTENT: 80%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:

FINAL ASSEMBLY POINT:

WINDSOR, ONTARIO, CANADA

COUNTRY OF ORIGIN:

ENGINE:US


TRANSMISSION:US



**EPA
DOT**

Fuel Economy and Environment

Fuel Economy

**20** **MPG**

Minivans range from 19 to 24 MPG.
The best vehicle rates 112 MPGe.

You spend
\$1,650
in fuel costs
over 5 years
compared to the
average new vehicle.

combined city/hwy

city

highway

5 gallons per 100 miles

17

25

Annual fuel cost
\$2,650

Fuel Economy & Greenhouse Gas Rating (tailpipe only) **Smog Rating** (tailpipe only)

1

5

10

1

6

10

This vehicle emits 444 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fuelconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 23 MPG and costs \$11,600 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.55 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles