

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

DR. STEVEN KOLDEN, SUPERINTENDENT

FINANCIAL AFFAIRS COMMITTEE MEETING

MONDAY, AUGUST 15, 2016
6:30 PM
COLBY DISTRICT EDUCATION CENTER

OPEN MEETING

AGENDA

- 1) Review Invoices & Receipts

Committee Members Include: Seth Pinter, Chair
Deb Koncel
Jennifer Lopez

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

Dr. Steven Kolden, Superintendent

REGULAR SCHOOL BOARD MEETING

Monday, August 15, 2016 – 7:00 PM

Colby District Education Center

MEETING NORMS

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

AGENDA:

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. NOTICE OF POSTING
4. PUBLIC PARTICIPATION
5. BOARD COMMENDATIONS (If Any)
6. INFORMATION ITEMS:
 - 6.01 Correspondence
 - 6.01-1 Thank You from Fricke Family
 - 6.02 Superintendent's Report – Steve Kolden [District Audit Update, Public Library Thank you, CESA 10 Annual Meeting Update, Annual Meeting Preparation, Welcome Back on Aug. 24th, Exit Interviews]
 - 6.03 Strategic Planning Progress Monitoring – Technology
7. CONSENT AGEND
 - 7.01 Minutes from the July 18, 2016 Regular Board Meeting
 - 7.02 Requests for Out-of-State Travel (If Any)
 - 7.03 Approve Board Member Attendance and Expenses for Travel Outside the District at Meetings Other Than Regular, Special or Committee Meetings
 - 7.03-1 WASB Region 5 Meeting – Sept. 21 - Rothschild
 - 7.04 Staff Resignations/Retirements/Leave Requests
 - 7.04-1 Kevin Haglund, Middle School Counselor
 - 7.04-2 Julie Ann Kniefl, Lunchroom Computer Operator
 - 7.04-3 Aime Long, High School Social Studies Teacher
 - 7.05 Personnel – Transfers / New Hires
 - 7.05-1 Steven Wozniak, Middle School Counselor
 - 7.05-2 Jason Penry, Director of Pupil Services / School Psychologist
 - 7.05-3 Lauren Stepanik, 5th Grade Teacher
 - 7.05-4 Jacqueline Connolly, ELL Coordinator
 - 7.05-5 Benjamin Bartelt, High School Social Studies Teacher
 - 7.06 Awards, Donations and Gifts to the School District of Colby (If Any)
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 2015-16 Budget Update
 - 9.03 2015-16 Seclusion Restraint Report

10. ACTION INFORMATION

- 10.01 Second Reading – Approve Revisions to Substitute Support Staff Compensation - Handbook, Appendix Part VI – 3.04
- 10.02 Approve Milk Bid for 2016-17
- 10.03 Approve 2016-17 Draft Budget for Annual Meeting
- 10.04 Approve Chromebook Backpack Purchase from CDI
- 10.05 Act 32 - Approve PR's #23, 24 and 25
- 10.06 Accept USDA Distance Learning Grant and Approve CESA 10 Plans for Upgrade to the HS Distance Education Lab
- 10.07 Facilities Committee Recommendation for Referendum Scope
- 10.08 Discuss / Approve Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$7,750,000
- 10.09 Discuss / Approve Resolution Providing for a Referendum Election on the Question of the Approval of an Initial Resolution Authorizing the Issuance of General Obligation Bonds in an Amount not to Exceed \$7,750,000
- 10.10 Discuss / Approve Administrative Procedure for Review of Salary Adjustment Requests

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.
- e) 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 Information
- 11.02 Agenda Items Moved From Action Information
- 11.03 Individual Support Staff Salary Adjustments
- 11.04 Individual Teacher Salary Adjustments
- 11.05 Review Individual Administrative Contract Language for Director of Special Education
- 11.06 Individual Administrative Contract Request
- 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 Annual Meeting – September 19, 2016 @ 5:30 PM (CDEC)
 - 13.01-2 Financial Affairs Committee Meeting – September 19, 2016 @ 6:30 PM
 - 13.01-3 Regular Board of Education Meeting – September 19, 2016 @ 7:00 PM
 - 13.01-4 Policy and Curriculum Committee Meeting – ?
 - 13.01-5 Facilities and Transportation Committee Meeting – ?
 - 13.01-6 Personnel Committee Meeting – ?

14. ADJOURNMENT

Dear Colby Board

Thank you for the beautiful plant for my Mother. Rochelle was a Foster Grandparent at Colby Elm. for 11 years. She worked with many students and several teachers. Rochelle will be greatly missed.

*Thank You for helping us during this difficult time.
Your kindness and concern for our family means a
great deal to us. We appreciate all the Love and Support
you have extended to us during this period of sadness.*

Jane Fricke-Thieme

Colby Public Library
211 West Spence Street
P.O. Box 318
Colby, WI 54421



August 1, 2016

Dr. Kolden
Colby District Education Center
505 W. Spence Street
P.O. Box 139
Colby, WI 54421

Dear Dr. Kolden:

Thank you for encouraging all of the Colby Elementary School staff and students to attend the previews for the summer reading program of "One Your Mark...Get Set...READ!" at the Colby Public Library (CPL) in May.

We had great participation this year, as we persuaded 323 youth to register for the summer reading program. The readers set a CPL record: over a 531,847! Because of the previews, we had many children encourage parents to visit the library to become active cardholders.

Our summer reading program is one way to keep students reading over the vacation months to maintain the reading levels that the teachers work so hard to attain during the school year.

We are grateful for the opportunity each year to promote reading for the CES children. We hope to continue this alliance annually with the Colby Elementary School staff and Parent Teacher Organization.

Sincerely,

A handwritten signature in black ink that reads "Vicky L. Calmes".

Vicky L. Calmes
Director

Operationalizing a Strategic Plan

The success of this endeavor is based on the leadership of the Board of Education and the Superintendent to operationalize this plan.

The effects of atrophy can be minimized by creating an accountability process. This process includes:

- Monitoring cycles
- Timely reporting of progress
- Identification of roles and responsibilities
- Implementation of action plans
- Evaluation or measurement of success
- Adjustment of action plans
- Annual review and establishing of yearly goals

The process described above is called Plan-Do-Study-Act and was developed and promoted by the American Society for Quality. This organization is very heavily connected to business and industry and is a leader in developing systems that aid in producing high quality and effective management practices.

Monitoring Cycle

April 2016 – Superintendent Report; to the Board of Education

May 2016 – **Collaboration and Cooperation**; Report to the Board of Education

June 2016 – Superintendent Report; to the Board of Education

July 2016 – **Stakeholder Satisfaction**; Report to the Board of Education

August 2016 – **Technology**; Report to the Board of Education

September 2016 – **Teaching and Learning**; Report to the Board of Education

October 2016 – **Facilities and Operations**; Report to the Board of Education

November 2016 – **Workforce Development**; Report to the Board of Education

December 2016 – REVIEW & REVISE Strategic planning (3 year cycle)

January 2017 -

February 2017 –

February/March, 2017 – **COMPLETE Community Strategic Plan**

SMART Goal Worksheet

Strategy: Technology--Student Achievement

Goal (one per page): Establish and Implement a comprehensive plan for specific student devices (1:1 Initiative) and a systematic rotation of new devices.

Team Chair: Bryon Graun

Team Members: Technology Committee

Strategies and Action Steps	Who is Responsible	Target Date or Timeline	Evidence of Effectiveness
Provide the 1:1 technology resources that are necessary to effectively integrate technology into curriculum and instruction to improve student learning, increase learning opportunities, and encourage the use of different and innovative teaching methods	Instructional Technology District Coordinator, Technology Coordinator, District Accountant, District Administration, Colby School Board, Technology Committee	Ongoing	An active Strategic and Technology plan in place Annual Reviews Survey Tools, Rubrics, Competency Checklists & Record of Participants Curriculum Scope & Sequence completion
Annually budget and purchase 1:1 devices for 4 th & 7 th & 10 th Grade	Instructional Technology District Coordinator, Technology Coordinator, District Accountant, District Administrator, Colby School Board	Annually x2 in 2016-2017 & x3 Annually starting 2017-2018 Estimated Cost: \$25,000 per Grade	Purchased and Implemented
Budget and purchase for Apple iPad devices for Elementary mobile carts (3 Carts per Grade) for 2 nd & 3 rd Grade	Instructional Technology District Coordinator, Technology Coordinator, District Accountant, District Administrator, Colby School Board	x2 2016-2017, x2 2017-2018 Estimated Cost: \$17,500 per year, \$2,000 x4 for Carts	Purchased and Implemented
Budget and purchase grade level device carts for kindergarten through 1 st grade (2 Carts)	Instructional Technology District Coordinator, Technology Coordinator, District Accountant, District Administrator, Colby School Board	2016-2017 Estimated Cost: \$2,000 per Cart x3	Purchased and Implemented
Update Student Lab Machines (HS; Room 302, 215, 405, 105, SPED, LMC) (MS; SPED, LMC)	Instructional Technology District Coordinator, Technology Coordinator, District Accountant, District Administrator, Colby School Board	2017-2018 Estimated Cost: \$100,000	Purchased and Implemented

SMART Goal Worksheet

Strategy: Technology--Support Systems and Leadership

Goal (one per page): Establish and implement a plan for the continued rotation and upgrades of district infrastructure and devices

Team Chair: Bryon Graun

Team Members: Technology Committee

Strategies and Action Steps	Who is Responsible	Target Date or Timeline	Evidence of Effectiveness
Support current and future information and instructional technology and services that support personalized, digital learning environments	Technology Coordinator, District Accountant, District Administration, Colby School Board	Ongoing	Technology systems are current and supported and overall technology services satisfaction
Update Surveillance and Crisis Notification System	Technology Coordinator, District Accountant, Colby School Board	2016-2017 10 year rotation Est. Cost: (quotes)	Ability to monitor, record, and retrieve video of activity at key locations
Update Staff Machines	Technology Coordinator, District Accountant, Colby School Board	2016-2017 3 year rotation Est. Cost:\$100,000	All staff computer equipment is less than 6 years old
Update/Increase Bandwidth	Technology Coordinator, District Accountant, Colby School Board	2017-2018 6 year rotation Est. Increase: \$600-\$1500	Bandwidth demand is satisfied and reported
Increase Wireless Density	Technology Coordinator, District Accountant, Colby School Board	2015-2016 Est. Cost: \$125,000 (E Rate) 6 year rotation	User connectivity and satisfaction to support 1:1 levels of access
Switching & Routing	Technology Coordinator, District Accountant, Colby School Board	2018-2019 6 year rotation Est. Cost:\$45,000	All switching equipment is less than 9 years old
Update Data Center--Servers	Technology Coordinator, District Accountant, Colby School Board	2018-2019 6 year rotation Est. Cost:\$65,000	Hardware capability to host Virtual Infrastructure density ratio within standards & software current
Campus Wiring	Technology Coordinator, District Accountant, Colby School Board	2020-2021 As Needed Est. Cost:\$45,000	Data throughput demand satisfied, certified testing report
Update Uninterruptible power supply (UPS)	Technology Coordinator, District Accountant, Colby School Board	2015-2016 10 year rotation Est. Cost:\$125,000	30-45 minutes of uptime during power loss

Evaluation Year	Device/Equipment	Life Expectancy
Annually	1:1 Student Devices Chrome books & iPads	3 Years
2015-2016	Campus Wiring & UPS & Surveillance	10 Years
2015-2016	Wireless demand & Bandwidth	10 Years
2016-2017	Staff Machines	4 Years
2017-2018	Student Labs/LMC/Instructional Labs	4 Years
2018-2019	Switching & Routing	6 Years
2018-2019	Data Center	6 Years
2025-2026	Campus Wiring & UPS & Surveillance	10 Years
2025-2026	Wireless demand & Bandwidth	10 Years
2020-2021	Staff Machines	4 Years
2021-2022	Student Labs/LMC/Instructional Labs	4 Years
2023-2024	Switching & Routing	6 Years
2023-2024	Data Center	6 Years

SMART Goal Worksheet

Strategy: Technology--Support Fiscal Resources

Goal (one per page): Establish and support the fiscal resources required for the implementation of a comprehensive technology plan

Team Chair: Bryon Graun

Team Members: Technology Committee

Strategies and Action Steps	Who is Responsible	Target Date or Timeline	Evidence of Effectiveness
Align projected costs with Financial administrators to procure yearly budget	Instructional Technology District Coordinator, Technology Coordinator, District Accountant, District Superintendent	2016-2019	Budgeted fund for anticipated technology purchases
Convene the Technology Committee to review the current plan and research the district needs	Instructional Technology District Coordinator, Technology Coordinator, Technology Committee, District Superintendent	2016-2017	Active Technology Plan up to date and approved
Communicate the goals, objectives, and needs of the technology plan to all staff members, the school committee, and the public	Instructional Technology District Coordinator, Technology Coordinator, Administrative Team	2016-2019	Accessible Information. Newsletters, website, and Distict App, Social Media.

SMART Goal Worksheet

Strategy: Technology--Access to Information Resources and Learning Tools: All staff and students will have access to technology tools and resources necessary to enhance teaching and learning.

Goal (one per page): Provide staff development opportunities for staff to understand and expand their knowledge of classroom applications that increase student achievement

Team Chair: Bryon Graun

Team Members: Technology Committee

Strategies and Action Steps	Who is Responsible	Target Date or Timeline	Evidence of Effectiveness
Create strategic, systematic, on-going professional development in the area of technology integration throughout the summer, after school, and professional development days	Building Administrators, Instructional Technology District Coordinator, Technology Coordinator, Building level trainers, Staff	Ongoing	All teachers are increasingly strong at using technology for assessment, experience creating and sharing digital resources, using collaboration tools to enhance learning, and managing educational resources in a content management system
Create a central database of tutorials and tips for faculty and staff reference.	Technology Coordinator	Updated Annually	Participation in the selected platform grows and staff actively learn from it.
Provide in-service and staff development programs related to information and technology skill development	Instructional Technology District Coordinator, Building Administrators, Technology Coordinator	Ongoing	Evaluate staff utilization of available information and technology resources

REGULAR MEETING MINUTES
 BOARD OF EDUCATION – SCHOOL DISTRICT OF COLBY
 MONDAY, JULY 18, 2016
 COLBY DISTRICT/EDUCATION CENTER

The Regular School Board Meeting on July 18, 2016 was called to order at 7:00 PM at the Colby District Education Center by Board President, William Tesmer. Members present were: Lavinia Bonacker, William Tesmer, Cheryl Ploeckelman, Eric Elmhurst, Jennifer Lopez and Seth Pinter. Debra Koncel was absent. Also present were Superintendent Steven Kolden and Kristen Seifert.

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

Mr. Kolden updated the Board on the ACT 32 construction update; superintendent evaluation information; support staff alternative compensation task team.

Mr. Kolden updated the Board on the Strategic Planning Monitoring – stakeholder satisfaction.

Motion by Mrs. Ploeckelman, seconded by Mr. Elmhurst to approve the consent agenda as presented:

- Minutes from the June 20 Regular Board of Education meeting
- Cross Country Team to Roy Griak Invitational Meet – September 24 @ St. Paul, MN
- Resignation of Nicole Skroch, Middle School Special Education Teacher
- Resignation of Samantha Penry, Director of Pupil Services
- Resignation of Nicole Hoppmann, ELL Coordinator
- Resignation of Nancy Geiger, Custodian
- Resignation of Rachel Munger, Middle School Teacher
- Hire of Melissa Healy, Middle School Special Education Teacher
- Hire of Katheryne Friedli, Middle School Special Education Teacher
- Hire of Nicole Schalow, High School Special Education Teacher

Voice vote – motion carried.

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

Financial Report

TOTAL REVENUE – JUNE		\$ 518,340.02
NICOLET NATIONAL BANK-MANUAL CHECKS	2032-2047	\$ 9,830.68
FORWARD FINANCIAL BANK-MANUAL CHECKS	204-205	\$ 6,242.68
REGULAR CHECKS	31354-31365	\$ 9,830.68
DIRECT DEPOSITS	900063243-900063399	\$ 282,763.20
WIRE TRANSFERS	2015000017-2015000018	\$ 39,796.12
ADVANTAGE BANK-REGULAR CHECKS	71719-71838	\$ 532,583.59
TOTAL CHECKS TO BE APPROVED		\$ 881,046.95

Representatives from the Facilities Task Team presented a recommendation for the upcoming referendum question. The task team is recommending that the referendum include only one question focusing on specific project /facilities items. The final question will be presented to the Board at the August meeting for approval.

Mrs. Ploeckelman updated the Board on her attendance at the WASB Leadership Conference.

Mr. Kolden reviewed the 2015-16 budget update.

Mr. Kolden reviewed the 2016-17 budget update.

Motion by Mr. Elmhorst, seconded by Mr. Pinter, to approve revisions to Substitute Support Staff Compensation – Handbook, Appendix Part VI – 3.04. Roll call vote – Motion carried 5-0-1; Yes – Mrs. Ploeckelman, Mr. Pinter, Mrs. Bonacker, Mrs. Lopez, Mr. Elmhorst, No-None; Abstain-Mr. Tesmer.

Motion by Mr. Elmhorst, seconded by Mrs. Bonacker, to set a minimum salary of \$38,500 for certified teachers with more than 5 years of service in Colby and a minimum salary of \$41,000 for certified teachers with more than 10 years of service in Colby. Roll call vote – Motion carried 4-1-1; Yes – Mr. Tesmer, Mrs. Bonacker, Mrs. Lopez, Mr. Elmhorst, No-Mr. Pinter; Abstain-Mrs. Ploeckelman.

Motion by Mr. Elmhorst, seconded by Mrs. Lopez, to approve the administrative and Personnel Committee plan to pilot a weight room supervision position for 2016-17. Voice vote – motion carried.

Motion by Mrs. Bonacker, seconded by Mrs. Ploeckelman, to approve the high school first day “Freshman Only Orientation” as requested by high school administration and staff. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker, to approve the maintenance contract with Complete Controls for 2016-17 as presented by Administration and the Facilities Committee. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve the quote from JWC for the high school cafeteria room divider replacement as recommended by the Facilities Committee. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve the quote from JWC for the high school gym/stage divider/door replacement as recommended by the Facilities Committee. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Bonacker to approve the option 1 proposal from Market & Johnson for an upgraded entrance for the new CDEC location. Voice vote – motion carried.

Motion by Mr. Pinter, seconded by Mr. Elmhorst to approve the academic standards as posted on the District website. Voice vote – motion carried.

Motion by Mrs. Ploeckelman, seconded by Mrs. Lopez, to convene in closed session per Wisconsin Statutes 19.85 c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. e) 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.

11.01 Agenda Items Moved From Consent Agenda

11.02 Agenda Items Moved from Action Information

11.03 Administrative Contracts

11.04 Superintendent Evaluation

Roll call vote – Motion carried 6-0; Yes – Mrs. Bonacker, Mr. Tesmer, Mrs. Lopez, Mr. Pinter, Mrs. Ploeckelman, Mr. Elmhorst; No- None; Abstain-None. 8:56 PM

Motion by Mrs. Ploeckelman, seconded by Mrs. Lopez, to move from closed session and to reconvene in open session as previously announced. Voice vote - motion carried. 9:38 PM

Scheduled Board of Education Meetings:

Policy and Curriculum Meeting - Doodle

Facilities and Transportation Committee Meeting – August 10, 2016 @ 6:30 PM

Financial Affairs Committee Meeting – August 15, 2016 @ 6:30 PM

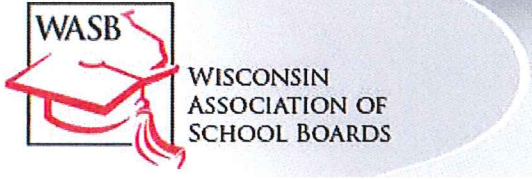
Regular Board of Education Meeting – August 15, 2016 @ 7:00 PM

Motion by Mr. Elmhorst, seconded by Mrs. Lopez, to adjourn the meeting. Voice vote - motion carried.
Meeting adjourned at 9:46 PM.

Respectfully Submitted:

Eric Elmhorst, Clerk

Kristen Seifert, Reporting Secretary



2016 FALL REGIONAL MEETINGS & WORKSHOPS

SUPPORTING, PROMOTING AND ADVANCING PUBLIC EDUCATION

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

Registration information you will need:

Select the registration category:

- Member (Dinner Included - Fee varies per Region)
- Alumni
- Spouse/Significant Other

Demographic questions:

- Do you require vegetarian meals?*
- Do you have any food allergies? *
- Do you have special needs?*

Registration Fee: Varies per region location

Please visit the registration page for complete details. Make checks payable to the Wisconsin Association of School Boards, Inc. Casual attire in layers recommended as temperatures may vary.

Workshop Fee: \$65.00/per member

Receive a \$10 discount for attending a Workshop and Regional Meeting. Use the 2016 WASB Fall Regional Meeting Online Registration to register for a workshop.

REGISTRATION DEADLINE: Five business days prior to the meeting.

Refunds will be given for cancellations received by that time. To cancel call toll free 877.705.4422.

- EVENT HOME PAGE** Event Home
- VIEW EVENT IN FULL DETAIL** Event Schedule
- REGISTRATION** Registration

LOCATIONS

Locations

DATE	REGION	CITY	LOCATION		
SEPT. 13	10	Wisconsin Dells	Wintergreen Resort 100 Gasser Road	\$36	Directions
SEPT. 20	4	Eau Claire	Holiday Inn Eau Claire South 4751 Owen Ayres Ct.	\$28	Directions
SEPT. 21	5*	Rothschild	Holiday Inn 1000 Imperial Avenue	\$33	Directions
SEPT. 27	6	La Crosse	Northside Elementary School 1611 Kane Street	\$26	Directions
SEPT. 28	11* & 15*	Pewaukee	Country Springs Hotel 2810 Golf Road	\$36	Directions
OCT. 5	13*	Elkhorn	Monte Carlo Room 720 N. Wisconsin Street	\$36	Directions
OCT. 6	12	Stoughton	Stoughton High School 600 Lincoln Avenue	\$22	Directions
OCT. 11	9	Fennimore	Southwest Wisconsin Technical College 1800 Bronson Boulevard	\$20	Directions
OCT. 18**	1	Washburn	The Steak Pit 125 Harbor View Drive	\$32	Directions



WISCONSIN
ASSOCIATION OF
SCHOOL BOARDS



2016 FALL REGIONAL MEETINGS & WORKSHOPS

SUPPORTING, PROMOTING AND ADVANCING PUBLIC EDUCATION

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

Event Schedule in Complete Detail

EVENT HOME PAGE

[Event Home](#)

LOCATIONS & REGISTRATION INFORMATION

[More Info.](#)

4:00 pm

PRE-REGIONAL MEETING WORKSHOP REGISTRATION

4:30-6:00 pm

PRE-REGIONAL MEETING WORKSHOP (Optional): Coming to Order: How to Plan and Conduct Effective School Board Meetings

All school boards conduct their business in similar meetings. However, the effectiveness of their meetings can vary widely. How a board sets its agendas and plans for and conducts its meetings can impact the board's success in moving the needle on student achievement. In this workshop, a WASB attorney will review the legal requirements for meetings and board member roles as well as how to structure meetings to achieve different purposes, conduct an effective board meeting, record meetings appropriately, and accommodate public participation.

WASB Attorney

A Pre-Regional Meeting Workshop will be held prior to each Regional Meeting in the same facility as the Regional Meeting. The workshops are open to school board members, district administrators, administrative assistants and other relevant staff. Members are welcome to attend a workshop in any region, Regional Meeting registration is not required.

6:00 pm

REGISTRATION / NETWORKING

6:30 pm

DINNER

7:30-9:00 pm

PROGRAM AGENDA

REGIONAL DIRECTOR WELCOME

MEMBER RECOGNITION AWARDS

At each Regional Meeting, the WASB recognizes school board members who have reached a new level in the WASB Member Recognition Program by attending and participating in activities and events sponsored by the WASB and the National School Boards Association (NSBA).

ELECTIONS (REGIONS 2, 5, 7, 11, 13 AND 15)

Each member school board and CESA board has one vote to elect a WASB regional director.

FEATURE PRESENTATION:

THE CONTINUOUS IMPROVEMENT OF SCHOOL BOARDS

An effective school board uses strategic planning and data-based decision making to continuously drive improvement and affect student achievement. The role of the board is to set goals for the district and to ask key questions – both of itself and the administration – to ensure that those goals are being met through the planning and decision-making process. In order to determine progress, key data points must be analyzed.

What are the data points your board is using to evaluate student achievement goals and the board's effectiveness? What are the questions your board is asking to ensure that its goals are being met? Use this opportunity to learn what other boards in your region are doing and to foster a conversation about continuous improvement on your board.

WASB Consultant

2017-18 LEGISLATIVE SESSION PREVIEW

A whirlwind of issues is likely to face lawmakers when the 2017-18 state Legislature is called into session in January - public school funding in relation to vouchers and charters, school district consolidation initiatives as well as legislative responses to teacher shortages, school discipline,

student mental health issues, and parental requests to opt students out of testing to name a few. At this fall's Regional Meetings, the WASB Government Relations staff will provide a preview of what may be coming and how to get prepared.

WASB Government Relations Staff

EXECUTIVE DIRECTOR'S REPORT

John Ashley, WASB Executive Director, will conclude the evening with a report to members about the activities and future direction of the WASB.

ADJOURN

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[Meetings & Events](#)

[Products & Publications](#)

[School Law Information](#)

[Service Associates](#)

[WASB Insurance Plan](#)

[WSAA](#)

314 Tower Hill Rd
Plum City, WI 54761
(715)563-2305
haglundk5@gmail.com

July 20th, 2016

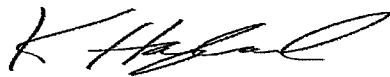
Kristen Seifert, Administrative Assistant
Cc: Jim Hagen, Middle School Principal
Colby School District
505 W. Spence Street
Colby, WI 54451

Dear Ms. Seifert:

I wish to formally notify you that I am resigning from my position as Middle School Counselor in the Colby School District.

I appreciate the opportunity that I was given to join your team at Colby and for the professional support you offered along the way. I wish you and the Colby School District success in the future.

Sincerely,

A handwritten signature in black ink, appearing to read "K Haglund". The signature is fluid and cursive, with a large initial "K" and a long, sweeping underline.

Kevin Haglund

July 26-2016

To Whom this may concern,
I Juliann & Kreijf are
resigning from my job at
Colby middle school lunch
computer. My mom passed
away on July 17 2016. My father
lives with me and has some
medical issues. I will be
caring for my dad.

Thank You
Juliann & Kreijf

Aime Long

5507 Country Lane
Wausau, WI 54401

July 27, 2016

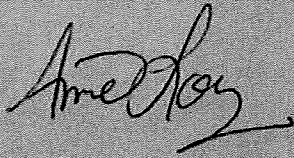
Dear Mrs. Diedrich,

Though I have enjoyed the past four years at Colby High School, I have decided it is time to move on. I have recently accepted another teaching position with another school. This decision was difficult. At this point I feel the need to make a move to be closer to my hometown. My resignation date will be July 28th, 2016.

Thank you for the opportunities and experiences I have gained while teaching in Colby. I will look back fondly on my time spent in Colby with the staff and students that I was able to work with.

Please let me know if there are any additional steps necessary in this process. I have removed my personal belongings from my classroom and turned my school keys into Marcia Diedrich. If there is anything else that I can do to make the transition easier please let me know.

Sincerely,



Aime Long

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.

Wozniak, Steven _____ Counselor - Colby Middle School _____
 Employee's Name: Last, First Position and Building Location

FTE: 1.0 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) _____ a.m. To _____ p.m.
 Desired start date: August 2016 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: _____

 Immediate or Program Supervisor's Signature Date 7-27-16

 Superintendent's Signature Date 7-27-16

Reason for position vacancy:

Resignation

Date position was vacated:

Summer 2016

Number of candidate files:

4

Number of candidates after screening:

1

Number of candidates interviewed:

1

Person vacating position:

Kevin Haglund

Recruitment area:

WECAN

Person(s) doing screening:

Jim Hagen

Person(s) doing interviewing:

Jim Hagen
Karen Huber

Candidate Biography / Resume & Application Attached

Employee needs the following:

Web Page Access Email Phone Extension
 Student Information System Lunch Account FOB/Key

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.

Penry, Jason
Employee's Name: Last, First

Director of Special Education / School Psychologist
Position and Building Location

FTE: 1.0 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) _____ a.m. to _____ p.m.

Desired start date: 8/16/2016 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:

Immediate or Program Supervisor's Signature

Date

Superintendent's Signature

Date

Reason for position vacancy:

resignation

Date position was vacated:

7/29/2016

Number of candidate files:

1

Number of candidates after screening:

1

Number of candidates interviewed:

1

Person vacating position:

Samantha Penry

Recruitment area:

Local / State

Person(s) doing screening:

S. Kolden

Person(s) doing interviewing:

S. Kolden

Candidate Biography / Resume & Application Attached

Employee needs the following:

Web Page Access Email Phone Extension
 Student Information System Lunch Account FOB/Key

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

505 WEST SPENCE ST. • P.O. BOX 139 • COLBY, WI 54421-0139

PHONE 715.223.2301 • FAX 715.223.4539

SKOLDEN@COLBY.K12.WI.US

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.

Stepanik, Lauren
Employee's Name: Last, First

5th grade teacher - Colby Middle School
Position and Building Location

FTE: 1.0 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) _____ a.m. to _____ p.m.

Desired start date: August 2016 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: [Signature]

Immediate or Program Supervisor's Signature

7-29-16

Date

[Signature]

Superintendent's Signature

8-16-16

Date

Reason for position vacancy:

Resignation

Date position was vacated:

Summer 2016

Number of candidate files:

17

Number of candidates after screening:

1

Number of candidates interviewed:

1

Person vacating position:

Rachel Munger

Recruitment area:

WECAN - statewide and internal

Person(s) doing screening:

Jim Hagen, Michele Stewart, Wendy Cihlar

Person(s) doing interviewing:

Jim Hagen, Michele Stewart

Candidate Biography / Resume & Application Attached

Employee needs the following:

Web Page Access Email Phone Extension
 Student Information System Lunch Account FOB/Key

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: Connolly, Jacqueline Position and Building Location: ELL Coordinator
Last, First D

FTE: 1.0 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) _____ a.m. To _____ p.m.

Desired start date: Aug 2016 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: Marcia Diedrich

Marcia Diedrich
Immediate or Program Supervisor's Signature

8-11-16
Date

S. Kolden
Superintendent's Signature

8-11-16
Date

Reason for position vacancy: teacher left
for another position

Person vacating position: Nicole Hoppmann

Date position was vacated:
June 2016

Recruitment area: WECAN

Number of candidate files: 1

Person(s) doing screening: Marcia Diedrich

Number of candidates after screening: 2

Person(s) doing interviewing:

Number of candidates interviewed: 2

Steve Kolden
Marcia Diedrich
Patry Lau

Candidate Biography / Resume & Application Attached

Employee needs the following:

Web Page Access Email Phone Extension
 Student Information System Lunch Account FOB/Key

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.

Bartelt, Benjamin Employee's Name: Last, First High School Social Studies Position and Building Location

FTE: 1.0 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) _____ a.m. To _____ p.m.

Desired start date: Aug 2016 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: Marcia Diedrich

Marcia Diedrich
Immediate or Program Supervisor's Signature

8-11-16
Date

Superintendent's Signature

Date

Reason for position vacancy: teacher left
for another position

Person vacating position: Aime Long

Date position was vacated:

Recruitment area: WECTN

July 28, 2016

Number of candidate files: 7

Person(s) doing screening: 1

Marcia Diedrich

Number of candidates after screening: 5

Person(s) doing interviewing: 3

Marcia Diedrich

Number of candidates interviewed: 4

Mike Szama

Lisa Kipker

Candidate Biography / Resume & Application Attached

Employee needs the following:

Web Page Access Email Phone Extension
 Student Information System Lunch Account FOB/Key

OFFICE USE ONLY

SALARY: _____

CODE: _____

PAYROLL
 BOOKKEEPER
 ACCT. PAYABLE

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PHONE 715.223.2301 • FAX 715.223.4539

SKOLDEN@COLBY.K12.WI.US

**FINANCIAL REPORT
BOARD OF EDUCATION MEETING
AUGUST 15, 2016**

TOTAL REVENUE -
JULY \$ 254,450.28

NICOLET NATIONAL BANK -
MANUAL CHECKS 2049-2066 \$ 129,384.58

FORWARD FINANCIAL
MANUAL CHECKS 206-208 \$ 6,255.07
REGULAR CHECKS 31366-31383 \$ 7,449.40
DIRECT DEPOSITS 900063400-900063633 \$ 87,265.24
WIRE TRANSFERS 201600002-201600011 \$ 87,265.24

ADVANTAGE BANK-
REGULAR CHECKS 71839-71853 \$ 66,709.11
71854-71865 \$ 24,106.03
71866-71887 \$ 5,827.76
71888 \$ 500.00
71889-71892 \$ 2,755.98
71893-71925 \$ 267,128.38

TOTAL CHECKS TO BE APPROVED \$ 684,646.79

AUGUST 2016 BOARD REPORT

FORWARD FINANCIAL:

MANUAL CHECKS: 206-208 = \$6,255.07

WIRE TRANSFERS: 201600002-201600011 = \$87,265.24

DIRECT DEPOSITS: 900063400-900063633 = \$87,265.24

REGULAR CHECKS: 31366-31383 = \$7,449.40

NICOLET NATIONAL BANK:

MANUAL CHECKS: 2049-2066 = \$129,384.58

FORWARD FINANCIAL:

MANUAL CHECKS: \$6,255.07

WIRE TRANSFERS: \$87,265.24

DIRECT DEPOSITS: \$206,796.85

REGULAR CHECKS: \$7,449.40

MANUAL CHECKS:

206	AMERICAN FUNDS SERVICE COMPANY	M	7/8/2016	\$1,600.00
207	GREAT WEST	M	7/8/2016	\$2,671.16
208	GREAT WEST	M	7/22/2016	\$1,983.91

WIRE TRANSFERS:

201600002	WISCONSIN RETIREMENT SYSTEM	W	7/29/2016	\$16,182.08
201600004	WISCONSIN RETIREMENT SYSTEM	W	7/29/2016	\$16,182.08
201600005	WISCONSIN RETIREMENT SYSTEM	W	8/5/2016	\$16,182.08
201600006	WISCONSIN RETIREMENT SYSTEM	W	7/29/2016	\$9,447.41
201600007	WISCONSIN RETIREMENT SYSTEM	W	7/29/2016	\$9,447.41
201600008	WISCONSIN RETIREMENT SYSTEM	W	7/29/2016	\$9,782.04
201600009	WISCONSIN RETIREMENT SYSTEM	W	7/29/2016	\$9,782.04
201600010	WISCONSIN RETIREMENT SYSTEM	W	7/29/2016	\$130.05
201600011	WISCONSIN RETIREMENT SYSTEM	W	7/29/2016	\$130.05

DIRECT DEPOSITS:

900063400-900063439 = \$29,098.85

900063440-900063512 = \$73,177.01

900063513-900063585 = \$73,077.01

900063586-900063633 = \$31,443.98

REGULAR CHECKS:

31366	PAYROLL CHECK	R	7/22/2016	\$17.54
31367	PAYROLL CHECK	R	7/22/2016	\$105.28
31368	PAYROLL CHECK	R	7/22/2016	\$300.60
31369	PAYROLL CHECK	R	7/22/2016	\$432.73
31370	AFLAC	R	7/22/2016	\$572.72
31371	AXA EQUITABLE	R	7/22/2016	\$1,200.00
31372	COLBY PUBLIC SCH. PENSION PLAN	R	7/22/2016	\$1,483.17
31374	AMERIPRISE FINANCIAL SERVICES	R	7/29/2016	\$600.00
31375	IDEA FOUNDATION OF COLBY, INC	R	7/29/2016	\$64.00
31376	THRIVENT FINANCIAL LUTHERANS	R	7/29/2016	\$35.00
31377	VERISIGHT TRUST COMPANY	R	7/29/2016	\$1,350.00
31378	PAYROLL CHECK	R	8/5/2016	\$122.82
31379	PAYROLL CHECK	R	8/5/2016	\$52.64
31380	PAYROLL CHECK	R	8/5/2016	\$35.09
31381	PAYROLL CHECK	R	8/5/2016	\$35.09
31382	PAYROLL CHECK	R	8/5/2016	\$387.87
31383	PAYROLL CHECK	R	8/5/2016	\$654.85

NICOLET NATIONAL BANK:

MANUAL CHECKS: \$129,384.58

2048	GREAT WEST	M	7/8/2016	\$2,671.16	7/22/2016
2048	GREAT WEST	V	7/8/2016	(\$2,671.16)	7/22/2016
2049	GREAT WEST	M	7/22/2016	\$1,983.91	7/22/2016
2049	GREAT WEST	V	7/22/2016	(\$1,983.91)	7/22/2016
2050	NICOLET NATIONAL BANK	M	7/8/2016	\$46,758.64	7/22/2016
2051	NICOLET NATIONAL BANK	M	7/8/2016	\$67.32	7/22/2016
2052	NICOLET NATIONAL BANK	M	7/22/2016	\$38,152.53	7/22/2016
2053	WI DEPT OF REVENUE	M	7/8/2016	\$7,198.12	7/22/2016
2054	WI DEPT OF REVENUE	M	7/8/2016	\$0.51	7/22/2016
2055	WI DEPT OF REVENUE	M	7/22/2016	\$6,727.06	7/22/2016
2056	WEA TRUST ADVANTAGE	M	7/8/2016	\$137.75	7/22/2016
2057	WEA TRUST ADVANTAGE	M	7/8/2016	\$1,568.73	7/22/2016
2058	WEA TRUST ADVANTAGE	M	7/22/2016	\$137.75	7/22/2016
2059	WEA TRUST ADVANTAGE	M	7/22/2016	\$1,568.73	7/22/2016
2060	EMPLOYEE BENEFITS CORPORATION	M	7/8/2016	\$212.00	7/29/2016
2061	EMPLOYEE BENEFITS CORPORATION	M	7/22/2016	\$212.00	7/29/2016
2062	EMPLOYEE BENEFITS CORPORATION	M	7/29/2016	\$1,496.25	7/29/2016
2063	EMPLOYEE BENEFITS CORPORATION	M	7/7/2016	\$5,465.35	7/29/2016
2064	EMPLOYEE BENEFITS CORPORATION	M	7/14/2016	\$5,734.02	7/29/2016
2065	EMPLOYEE BENEFITS CORPORATION	M	7/21/2016	\$5,969.59	7/29/2016
2066	EMPLOYEE BENEFITS CORPORATION	M	7/28/2016	\$7,978.23	7/29/2016

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
JULY	JULY 2016 CASH REPORT	2016-2017	07/29/2016	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADD'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
BNK2	1		CESA 10 / MAC REVENUE		10 A 000 000 715420 000	781114	07/20/16	0.00	42,913.43
				EFT					
BNK2	2		CESA 10/SBS REVENUE		27 A 000 000 715420 000	781114	07/20/16	0.00	41,063.09
				EFT					
BNK2	3		MEDICAID EXPENSE FROM CESA 10	15-16	27 L 000 000 811200 000	781114	07/20/16	5,330.50	0.00
				EFT					
BNK2	4		CITY OF COLBY	JUNE MOBILE TAX	10 A 000 000 713200 000	781101	07/12/16	0.00	199.31
				CHECK					
BNK2	5		PER PUPIL ADJ AID		10 A 000 000 715500 000	781102	07/05/16	0.00	144,000.00
				EFT					
BNK2	6		NICOLET BANK	PURCHASE OF MILK	50 R 800 259 257220 000	781103	07/13/16	0.00	48.00
				CHECK					
BNK2	7		WIAA	REIMB FOR HOSTING T	10 A 000 000 713200 000	781104	07/14/16	0.00	980.40
				CHECK 116071					
BNK2	8		WIAA	REGIONAL TRACK MANA	10 A 000 000 713200 000	781105	07/14/16	0.00	120.00
				CHECK					
BNK2	9		MIDWAY AUTO	SALE OF STEEL	10 R 800 264 500000 000	781106	07/13/16	0.00	257.00
				CHECK 12368					
BNK2	10		MIDWAY AUTO	SALE OF STEEL	10 R 800 264 500000 000	781107	07/13/16	0.00	759.50
				CHECK					
BNK2	11		S. PENRY	SALE OF IPAD/OTHER	10 R 800 264 500000 000	781108	07/14/16	0.00	220.00
				CHECK 5379					
BNK2	12		REIMB FOR BANK CHARGE		10 R 800 279 500000 000	781109	07/14/16	0.00	5.00
				CASH					
BNK2	13		NTC	YA	10 R 800 515 500000 000	781111	07/14/16	0.00	2,380.00
				CHECK					
BNK5	14		COMMUNITY MEMBERS	REC SWIM	80 R 800 271 300000 000	781112	07/13/16	0.00	495.88
				CASH					
BNK2	15		COMMUNITY MEMBER	SALE	10 R 800 264 500000 000	781110	07/14/16	0.00	5.00
				CASH					
BNK5	16		STUDENTS	SWIMMING LESSONS	10 R 800 292 500000 000	781113	07/13/16	0.00	3,765.00
				OTHER TYPE					
BNK2	17		ABBY SCHOOL DISTRICT	COOP SPORTS	10 A 000 000 713200 000	781115	07/21/16	0.00	6,864.53
				CHECK					
BNK2	18		ABBOTSFORD SCHOOL DISTRICT	MFG CLASS	10 A 000 000 713200 000	781115	07/21/16	0.00	2,860.24
				CHECK					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
JULY	JULY 2016 CASH REPORT	2016-2017	07/29/2016	Batch Entry	Batch

BANK	LINE	NAME/PROJ	DESCRIPTION/REFERENCE	ADDT'L DSC/PAY TYPE	ACCOUNT	RECEIPT#	ENTRY DT	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED									
BNK2	19		SCHOOL DISTRICT OF ABBOTSFORD	SHARED BUS CHECK	10 A 000 000 713200 000	781115	07/21/16	0.00	550.00
BNK5	20		COMMUNITY MEMBERS	OPEN SWIM CHECK	80 R 800 271 300000 000	781116	07/20/16	0.00	171.00
BNK2	21		WI DPI	SUMMER SCHOOL BREAK EFT	50 A 000 000 715600 000	781118	07/25/16	0.00	3,279.78
BNK2	22		COMMUNITY MEMBER	SALE OF NON CAP CHECK	10 R 800 264 500000 000	781119	07/22/16	0.00	10.00
BNK5	23		COMMUNITY MEMBERS	REC SWIM OTHER TYPE	80 R 800 271 300000 000	781120	07/26/16	0.00	133.00
BNK5	24		STUDENTS	LUNCH MONEY OTHER TYPE	50 R 800 251 257220 000	781121	07/29/16	0.00	335.05
BNK2	25		NICOLET NATIONAL BANK	INTEREST OTHER TYPE	10 R 800 280 500000 000	781122	07/29/16	0.00	310.24
BN46	26		NICOLET NATIONAL BANK	INTEREST OTHER TYPE	46 R 800 280 500000 000	781123	07/29/16	0.00	20.70
BN72	27		NICOLET NATIONAL BANK	INTEREST OTHER TYPE	72 R 800 280 420000 000	781124	07/29/16	0.00	2.99
BNK5	28		NICOLET NATIONAL BANK	INTEREST OTHER TYPE	10 R 800 280 500000 000	781125	07/29/16	0.00	4.44
BNK3	29		NICOLET NATIONAL BANK	INTEREST OTHER TYPE	39 R 800 280 281000 000	781126	07/29/16	0.00	21.17
BNK0	30		ACB	INTEREST OTHER TYPE	10 R 800 280 500000 000	781127	07/29/16	0.00	41.30
BNK1	31		FORWARD FINANCIAL	INTEREST OTHER TYPE	10 R 800 280 500000 000	781128	07/29/16	0.00	13.23
BNK2	32		WI DPI	COMPUTER AID EFT	10 A 000 000 715500 000	781129	07/25/16	0.00	2,621.00
								CASH TOTAL	505.88
								CHECK TOTAL	15,419.98
								EFT TOTAL	233,877.30
								OTHER TYPE TOTAL	4,647.12
								TOTALS FOR BATCH	254,450.28
								BATCH TOTAL DIFFERENCE	-249,119.78

32 LINE ENTRIES FOR BATCH NUMBER JULY

<u>DESCRIPTION</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
CASH GRAND TOTAL	0.00	505.88
CHECK GRAND TOTAL	0.00	15,419.98
EFT GRAND TOTAL	5,330.50	233,877.30
OTHER TYPE GRAND TOTAL	0.00	4,647.12
32 LINE ENTRIES FOR 1 BATCH		
GRAND TOTALS	5,330.50	254,450.28
GRAND TOTAL DIFFERENCE	0.00	-249,119.78

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71839	ADVANCED DISPOSAL	07/20/2016	M10000839106	GARBAGE DISPOSAL AS OF JUNE 30TH, 2016	0	727.66	727.66
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			727.66	
71840	AMERICAN WELDING & GAS INC	07/20/2016	04160716	CARBON DIOXIDE/POOL	0	137.95	137.95
10 E 800 411 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES			137.95	
71841	CDI COMPUTER DEALERS	07/20/2016	522598	EDUGEAR CHROMEBOOKS	2011617001	31,300.00	31,095.04
10 E 800 440 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI			27,400.00	
10 E 800 480 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM			3,900.00	
			522722	CREDIT MEMO CREDIT #517622 - RETURN CHROMEBOOK	0	-204.96	
10 E 800 440 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI			-204.96	
71842	CENTER ON EDUCATION AND WORK	07/20/2016	4643	2016-17: CAREER EXPLORATION WEBSITE	5001617077	1,000.00	1,000.00
10 E 800 411 139000 401			GENERAL FUND/OTHER VOC.EMPLOYABILITY SKILLS/GENERAL SUP			1,000.00	
71843	CESA #6	07/20/2016	18716	DPI SUPPLIED WISE STAFF 2-17 - EDUCATOR EFFECTIVENESS - SYSSTEM USERS 80	0	6,400.00	6,400.00
10 E 800 386 221300 583			GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE			6,400.00	
71844	CLOVERBELT CONFERENCE COMMISSI	07/20/2016	2016-2017	CLOVERBELT CONFERENCE ANNUAL DUES 2016-2017	0	1,700.00	1,700.00
10 E 800 940 162001 000			GENERAL FUND/ATHLETICS-GENERAL/DUES & FEES			1,700.00	
71845	CRC LUMBER LLC	07/20/2016	45922	OVERHEAD KEY DOOR HANDLE	0	20.00	20.00
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			20.00	
71846	EDUCLIMBER	07/20/2016	REG COST DORA W.	GILMAN, WI AUGUST eduCLIMBER 2 DAY CERTIFICATION TRAINING ID:476 - ATTEENDEE: DORA WILCOX	0	500.00	500.00
10 E 800 310 221300 000			GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV			500.00	
71847	EL NORTENO	07/20/2016	MEAL	END OF YEAR STAFF APPRECIATION ON	0	1,762.43	1,762.43

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				06/03/16			
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			1,762.43	
71848	FASTENAL COMPANY	07/20/2016	WIABB10015	1/8X6 5/32X6 / JUNE INVOICE	0	9.55	26.64
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			9.55	
			WIABB1055	CONICAL 10-12X1 / PPH SMS 12X22A	0	13.17	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			13.17	
			WIABB9960	TORX SECURITY BIT/JUNE INVOICE	0	3.92	
10 L 000 000 811200 000			GENERAL FUND/A/P ACCRUAL			3.92	
71849	MCGRAW HILL HOLDINGS LLC	07/20/2016	92408756001	CREDIT MEMO	0	-651.00	10,577.40
10 E 100 470 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS			-651.00	
			92584140001	MATH MATERIALS GRADE K-6	4001617008	11,228.40	
10 E 200 470 124000 000			GENERAL FUND/MATHEMATICS/TEXTBKS/WORKBKS			1,863.81	
10 E 200 470 120000 000			GENERAL FUND/REGULAR CURRICULUM/TEXTBKS/WORKBKS			1,863.81	
10 E 100 470 110000 000			GENERAL FUND/ELEMENTARY CURRICULUM/TEXTBKS/WORKBKS			7,500.78	
71850	NASCO	07/20/2016	14768	FOAM DOMINOES	3001617002	29.92	43.86
10 E 100 411 124000 141			GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES			29.92	
			17440	FOAM DICE	3001617002	13.94	
10 E 100 411 124000 141			GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES			13.94	
71851	TIERNEY BROTHERS INC	07/20/2016	720572	EPSON POWERLITE 99WH WXGA 3000 LUMENS	2011617003	2,998.80	2,998.80
10 E 800 440 266000 000			GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI			2,998.80	
71852	WISCONSIN ASSN FOR EQUITY IN F	07/20/2016	MEMBERSHIP DUES	2016-2017 ANNUAL MEMBERSHIP DUES	0	400.00	400.00
10 E 800 940 231100 000			GENERAL FUND/BOARD OF EDUCATION/DUES & FEES			400.00	
71853	XCEL ENERGY	07/20/2016	ADAMS STREET	06/07/16-07/07/16	0	77.87	9,319.33
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			77.87	
			BALL PARK	06/07/16-07/09/16	0	184.99	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			184.99	
			CDEC	06/07/16-07/07/16	0	189.62	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			189.62	
			ELEMENTARY	06/07/16-07/09/16	0	1,038.67	
10 E 800 336 253300 000			GENERAL FUND/OPERATION OF BUILDINGS/ELECTRICITY OTHER T			1,038.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 336 253300 000			HIGH SCHOOL	06/07/16-07/09/16	0	7,781.19	
			GENERAL FUND/OPERATION OF	BUILDINGS/ELECTRICITY OTHER T		7,781.19	
10 E 800 336 253300 000			MIDDLE SCHOOL	06/15/16-07/14/16	0	46.99	
			GENERAL FUND/OPERATION OF	BUILDINGS/ELECTRICITY OTHER T		46.99	
			15	Computer	Check(s) For a Total of		66,709.11

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71854	CAROLINA BIOLOGICAL SUPPLY COM	07/25/2016	49541855 RI	pH Test Strips	5011617009	43.50	43.50
10 E 200 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		43.50	
71855	DELTA EDUCATION	07/25/2016	202501310557	Changes in Ecosystems Delta Readers	5011617022	273.28	273.28
10 E 200 470 120000 000				GENERAL FUND/REGULAR CURRICULUM/TEXTBKS/WORKBKS		273.28	
71856	ERIC ARMIN INC	07/25/2016	INV0776162	SMARTPAL SLEEVES, PUZZLES & BRAINTEASERS, SPACE PLACE ORGANIZATION CENTER, DICE	5011617002	127.43	127.43
10 E 200 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		127.43	
71857	INTERNAL REVENUE SERVICE	07/25/2016	PCORI-2016	FEDERAL EXCISE TAX	0	212.66	212.66
10 E 800 940 239000 000				GENERAL FUND/OTHER ADMINISTRATION/DUES & FEES		212.66	
71858	MOORE MEDICAL LLC	07/25/2016	99117553 I	2016-2017 BANDAIDS	5021617041	39.52	39.52
10 E 800 411 214000 000				GENERAL FUND/PUPIL HEALTH SERVICES/GENERAL SUPPLIES		39.52	
71859	NASCO	07/25/2016	1768	WATER TEST STRIPS, WEATHER STATION, PUMICE & BRECCIA SPECIMANS	5011617007	127.16	166.92
10 E 200 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		50.59	
10 E 200 440 126000 000				GENERAL FUND/SCIENCE/NON-CAPITAL EQUIPMENT		76.57	
			1769	LIQUI-MARK STAMPEROOS	5011617016	11.05	
10 E 200 411 122000 000				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		11.05	
			7866	WATER TEST STRIPS, WEATHER STATION, PUMICE & BRECCIA SPECIMANS	5011617007	8.71	
10 E 200 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		8.71	
			999887	2016-2017 MS MATH: 10-SIDED DICE	5021617066	20.00	
10 E 200 411 124000 000				GENERAL FUND/MATHEMATICS/GENERAL SUPPLIES		20.00	
71860	SCHOLASTIC INC	07/25/2016	13411057	MS SOCIAL STUDIES: 'All Around The World' Map Skills	5011617013	404.66	404.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 470 127000 000				Booklets GENERAL FUND/SOCIAL STUDIES/TEXTBKS/WORKBKS		404.66	
71861	SCHOOL PERCEPTIONS L.L.C.	07/25/2016	2484	COMMUNITY SURVEY - PHASE 4: SURVEY RESULTS REPORTING 165 SURVEYS RETURNED	0	2,187.75	2,187.75
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		2,187.75	
71862	SCHOOL SPECIALTY	07/25/2016	208116435489	2016-2017 MS SOCIAL STUDIES: SHEAR SHARPENER	6011617002	25.52	148.73
10 E 200 440 127000 000				GENERAL FUND/SOCIAL STUDIES/NON-CAPITAL EQUIPMENT		25.52	
			208116438377	2016-17 MS ART: GOLDEN TAKLON BRUSHES, FOAM BRUSHES	5021617013	123.21	
10 E 200 411 121000 000				GENERAL FUND/ART/GENERAL SUPPLIES		123.21	
71863	SUPREME SCHOOL SUPPLY	07/25/2016	53983	2016-2017 MS PRINCIPAL: PERMIT TO LEAVE BUILDING SLIPS	5021617049	20.34	20.34
10 E 200 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		20.34	
71864	WEA TRUST	07/25/2016	AUGUST	GROUP 30143 AUGUST 2016 PREMIUM	0	19,755.32	19,755.32
10 L 000 000 811631 000				GENERAL FUND/HEALTH INSURANCE		15,556.39	
27 L 000 000 811631 000				SPECIAL EDUC./HEALTH INSURANCE		2,046.57	
50 L 000 000 811631 000				FOOD SERVICE FUND/HEALTH INSURANCE		2,049.88	
80 L 000 000 811631 000				COMMUNITY SERVICE FUND/HEALTH INSURANCE		102.48	
71865	WE ENGERGIES	07/25/2016	ADAMS HOUSE	06/15/16-07/18/16	0	13.87	725.92
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		13.87	
				BALLPARK	06/15/16-07/18/16	0	22.81
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		22.81	
				CDEC	06/15/16-07/18/16	0	28.05
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		28.05	
				ELEMENTARY	06/15/16-07/18/16	0	41.65
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		41.65	
				GREENHOUSE	06/15/16-07/18/16	0	54.40
10 E 800 331 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT		54.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 331 253300 000			HIGH SCHOOL	06/15/16-07/18/16	0	198.00	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			198.00	
10 E 800 331 253300 000			HIGH SCHOOL FRONT	06/15/16-07/15/16	0	367.14	
			GENERAL FUND/OPERATION OF BUILDINGS/GAS FOR HEAT			367.14	
			12 Computer	Check(s) For a Total of			24,106.03

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71866	AUTO WASH SUPPLIES CO.	07/27/2016	32693	JOHN DEERE PRESSURE WASHER PARTS/LABOR	0	206.35	206.35
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		206.35	
71867	CDI COMPUTER DEALERS	07/27/2016	39392	NEW MICROSOFT DESKTOP 400 KEYBOARD/MOUSE AND POWER CORD	2011617005	1,066.00	1,066.00
10 E 800 460 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER COMPONE		1,066.00	
71868	CESA #10	07/27/2016	6454	MATH ADD+VANTAGE COURSE 2 MELISSA MCCONNELL	0	545.00	545.00
10 E 100 386 221300 332				GENERAL FUND/INST. STAFF SERV. - TRAINING/PAYMENT TO CE		545.00	
71869	CHARTER COMMUNICATIONS	07/27/2016	ELEMENTARY	ACCOUNT #8245 11 261 0013295 08/01/16-08/31/16	0	23.99	71.97
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		23.99	
				LITTLE STARS ACCOUNT #8245 11 261 0013311 08/01/16-08/31/16	0	23.99	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		23.99	
				MIDDLE SCHOOL ACCOUNT #8245 11 261 0013287 08/01/16-08/31/16	0	23.99	
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		23.99	
71870	POSTMASTER	07/27/2016	MAILINGS	BACK TO SCHOOL MAILINGS	0	280.46	280.46
10 E 800 353 263300 000				GENERAL FUND/PUBLIC INFORMATION/POSTAGE		280.46	
71871	CTL COMPANY, INC.	07/27/2016	S2065825.001	SCOTCHGARD REILIENT FLOOR PROTECT	0	210.00	210.00
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		210.00	
71872	DALCO	07/27/2016	3047139	GREEN EARTH PUSH 4X2L BATERIAL ENZYME, STOKO SANITIZER	0	170.14	229.68
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		170.14	
				3047679 WET FLOOR SIGNS	0	59.54	
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		59.54	
71873	FRONTIER	07/27/2016	07/16/16-08/15/16	ACCOUNT#	0	17.72	17.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				715-223-4539-01129 0-5			
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		17.72	
71874 HEINEMANN		07/27/2016	6638010	LLI BOOKS FOR ELEMENTARY	3001617006	22.00	22.00
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		8.84	
10 E 100 439 122000 141				GENERAL FUND/ENGLISH/OTHER MEDIA		13.16	
71875 EAU CLAIRE PRESS COMPANY INC		07/27/2016	ACOUNT #205811	2016-2017 -HS - 433 - LEADER TELEGRAM	2001617028	180.00	180.00
10 E 400 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		180.00	
71876 MARSHFIELD BOOK & STATIONARY		07/27/2016	337874	General Supplies for St. Mary's Title I	3001617005	21.14	399.63
10 E 901 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		13.55	
10 E 901 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		7.59	
			337880	GLUE STICKS, WITE-OUT, SCISSORS, FOLDERS, MARKERS, ERASERS, LEGAL PADS, PAINT, SENTENCE STRIPS, CHART PADS, STICKERS	3001617009	87.15	
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		79.98	
10 E 100 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		7.17	
			337890	General supplies for elementary Title I	3001617007	178.84	
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		161.53	
10 E 100 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		12.00	
10 E 100 431 122000 141				GENERAL FUND/ENGLISH/AUDIO-VISUAL MEDIA		5.31	
			337969	High Back office chair	3001617014	112.50	
10 E 200 440 122000 141				GENERAL FUND/ENGLISH/NON-CAPITAL EQUIPMENT		112.50	
71877 GANNETT WISCONSIN MEDIA		07/27/2016	ACCOUNT#MN1052220	2016-2017 - CE - 433 - Marshfield News Herald	2001617008	145.00	145.00
10 E 100 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		145.00	
71878 GANNETT WISCONSIN MEDIA		07/27/2016	ACCOUNT#MN1098372	2016-2017 - MS - 433 - Marshfield	2001617017	145.00	145.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 433 222200 000				News Herald GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		145.00	
71879	GANNETT WISCONSIN MEDIA	07/27/2016	ACCOUNT#MN2011544	2016-2017 - HS - 433 - Marshfield News Herald	2001617029	145.00	145.00
10 E 400 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		145.00	
71880	MENARDS	07/27/2016	39392	science lab supplies: rope, solvents, steel wool, glue, propane, etc	5001617056	168.73	168.73
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		168.73	
71881	MEYER LUMBER SUPPLY, INC.	07/27/2016	28836	LTX STNBLK PRIMER, DIB PILY BRUSH SET	0	32.98	32.98
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		32.98	
71882	SHELL	07/27/2016	79387155607	ACCOUNT NUMBER: 079-387-155 JUNE GAS	0	53.90	53.90
10 L 000 000 811200 000				GENERAL FUND/A/P ACCRUAL		53.90	
71883	TEAM SPORTING GOODS INC	07/27/2016	AAH069543	Athletic Medical Supplies	5021617052	980.15	980.15
10 E 800 411 162001 000				GENERAL FUND/ATHLETICS-GENERAL/GENERAL SUPPLIES		950.62	
10 E 800 440 162001 000				GENERAL FUND/ATHLETICS-GENERAL/NON-CAPITAL EQUIPMENT		29.53	
71884	USA TODAY	07/27/2016	ACCOUNT#4174686	2016-2017 - HS - 433 - USA TODAY	2001617032	225.00	225.00
10 E 400 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		225.00	
71885	USA TODAY	07/27/2016	ACCOUNT#6994398	2016-2017 - MS - 433 - USA TODAY	2001617019	250.00	250.00
10 E 200 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		250.00	
71886	VERIZON WIRELESS	07/27/2016	9768805736	07/17/16-08/16/16 ACCOUNT#287205598- 00001	0	57.47	443.19
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		57.47	
			9768805737	07/17/16-08/16/16 ACCOUNT#287205598- 00002	0	385.72	
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		385.72	
71887	WI DEPT OF REVENUE	07/27/2016	L0906055520	BUSINESS TAX REGISTRATION	0	10.00	10.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 940 252000 000				ACCOUNT #600-0000211769-03 GENERAL FUND/FISCAL/DUES & FEES		10.00	
				22 Computer	Check(s) For a Total of		5,827.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71888	EDUCLIMBER	07/28/2016	TAMARA MCCLELLAN	GILMAN, WI- AUGUST EDUCLIMBER 2 DAY CERTIFICATION TRAINING - ID: 574 - TAMARA MCCLELLAN	0	500.00	500.00
10 E 200 310 221300 000				GENERAL FUND/INST. STAFF SERV. - TRAINING/PERSONAL SERV		500.00	
				1 Computer	Check(s) For a Total of		500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71889	MELISSA HEALY	08/02/2016	MH	REIMBURSEMENT OF RESIGNATION FEE	0	1,500.00	1,500.00
10 E 800 940 239000 000				GENERAL FUND/OTHER ADMINISTRATION/DUES & FEES		1,500.00	
				1 Computer	Check(s) For a Total of		1,500.00

SCHOOL DISTRICT OF COLBY
Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71890	Vendor Continued Void	08/03/2016					0.00
71891	Vendor Continued Void	08/03/2016					0.00
71892	MADISON NATIONAL LIFE	08/03/2016	1218097	AUGUST 2016 LTD INSURANCE	0	1,255.98	1,255.98
10 E 800 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		24.97	
10 E 800 251 222000 000				GENERAL FUND/EDUCATIONAL MEDIA/INCOME PROTECTION INSURA		29.63	
10 E 800 251 223910 000				GENERAL FUND/READING SPECIALIST/INCOME PROTECTION INSUR		4.21	
10 E 800 251 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/INCOME PROTECTION		33.28	
10 E 800 251 252000 000				GENERAL FUND/FISCAL/INCOME PROTECTION INSURANCE		26.56	
10 E 800 251 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/INCOME PROTECTION I		48.74	
27 E 100 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		34.14	
27 E 400 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		36.90	
27 E 800 251 156600 011				SPECIAL EDUC./SPEECH/LANGUAGE/INCOME PROTECTION INSURAN		25.70	
27 E 800 251 223300 011				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		8.75	
50 E 800 251 257220 000				FOOD SERVICE FUND/FOOD SERVICE-LUNCH PROGRAM/INCOME PRO		37.31	
27 E 200 251 158100 011				SPECIAL EDUC./MULTICATEGORICAL HANDICAPPED/INCOME PROTE		23.12	
10 E 800 251 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/INCOME PROTECTIO		15.13	
10 E 050 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		22.19	
10 E 100 251 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		187.40	
10 E 100 251 110000 332				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		55.12	
10 E 100 251 110000 365				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		9.27	
10 E 200 251 120000 000				GENERAL FUND/REGULAR CURRICULUM/INCOME PROTECTION INSUR		128.47	
10 E 200 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		5.97	
10 E 200 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		8.96	
10 E 100 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		13.09	
10 E 100 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		13.07	
27 E 100 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.45	
10 E 200 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		15.49	
10 E 100 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		21.70	
10 E 901 251 122000 141				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		5.56	
10 E 100 251 124000 141				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		7.15	
27 E 800 251 223300 341				SPECIAL EDUC./EEN DIRECTOR/INCOME PROTECTION INSURANCE		0.97	
10 E 100 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		14.10	

SCHOOL DISTRICT OF COLBY
Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.40	
10 E 400 251 121000 000				GENERAL FUND/ART/INCOME PROTECTION INSURANCE		6.39	
10 E 400 251 124000 000				GENERAL FUND/MATHEMATICS/INCOME PROTECTION INSURANCE		29.23	
10 E 100 251 125100 000				GENERAL FUND/MUSICAL GENERAL/INCOME PROTECTION INSURANC		10.77	
10 E 200 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.19	
10 E 400 251 125400 000				GENERAL FUND/VOCAL MUSIC/INCOME PROTECTION INSURANCE		6.19	
10 E 200 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.47	
10 E 400 251 125500 000				GENERAL FUND/INSTRUMENTAL MUSIC/INCOME PROTECTION INSUR		4.47	
10 E 400 251 126000 000				GENERAL FUND/SCIENCE/INCOME PROTECTION INSURANCE		27.30	
10 E 400 251 127000 000				GENERAL FUND/SOCIAL STUDIES/INCOME PROTECTION INSURANCE		18.62	
10 E 400 251 122000 000				GENERAL FUND/ENGLISH/INCOME PROTECTION INSURANCE		26.25	
10 E 800 251 123000 000				GENERAL FUND/FOREIGN LANGUAGE/INCOME PROTECTION INSURAN		13.89	
10 E 400 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		5.16	
10 E 100 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.58	
10 E 200 251 132000 000				GENERAL FUND/BUSINESS EDUCATION/INCOME PROTECTION INSUR		2.58	
10 E 400 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		7.41	
10 E 200 251 131000 000				GENERAL FUND/AGRICULTURE/INCOME PROTECTION INSURANCE		1.85	
10 E 100 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		18.04	
10 E 200 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		32.65	
10 E 400 251 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/INCOME PROTECTION INSU		33.33	
10 E 400 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		2.33	
10 E 200 251 135000 000				GENERAL FUND/FAMILY & CONSUMER EC/INCOME PROTECTION INS		2.33	
10 E 800 251 110000 341				GENERAL FUND/ELEMENTARY CURRICULUM/INCOME PROTECTION IN		6.69	
27 E 100 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		24.23	
27 E 200 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		28.80	
27 E 400 251 159100 011				SPECIAL EDUC./EEN AIDES/INCOME PROTECTION INSURANCE		18.42	
10 E 400 251 141000 000				GENERAL FUND/HEALTH/INCOME PROTECTION INSURANCE		5.70	
10 E 400 251 143000 000				GENERAL FUND/PHYSICAL EDUCATION/INCOME PROTECTION INSUR		7.32	
27 E 050 251 152000 011				SPECIAL EDUC./EARLY CHILDHOOD/INCOME PROTECTION INSURAN		9.77	
10 E 400 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		8.38	
10 E 200 251 136000 000				GENERAL FUND/TECH ED/INCOME PROTECTION INSURANCE		1.25	
10 E 400 251 213000 000				GENERAL FUND/PUPIL SERVICES - GUIDANCE/INCOME PROTECTIO		13.25	
27 E 400 251 213000 011				SPECIAL EDUC./PUPIL SERVICES - GUIDANCE/INCOME PROTECTI		1.47	

SCHOOL DISTRICT OF COLBY
Check Summary

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 050 241 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/MEDICAL		3.87	
			3	Computer	Check(s) For a Total of		1,255.98

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71893	ADVANCED DISPOSAL	08/09/2016	M10000843065	JULY GARBAGE	0	727.66	727.66
				ACCOUNT # M1001926			
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		727.66	
71894	AMERICAN WELDING & GAS INC	08/09/2016	04176848	CARBON DIOXIDE /	0	95.29	95.29
				POOL			
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		95.29	
71895	BADGER SPORTING GOODS CO INC	08/09/2016	AAK003813-AI12	2016-2017	5021617069	4,079.53	4,079.53
				FOOTBALL: BALLS, BAGS, PRACTICE PANTS, PADS, FLACK JACKET, MOUTH GUARDS, BELTS, JERSEYS, WRIST BANDS			
10 E 400 411 162210 000				GENERAL FUND/FOOTBALL/GENERAL SUPPLIES		1,013.68	
10 E 400 420 162210 000				GENERAL FUND/FOOTBALL/APPAREL		3,065.85	
71896	BATTERIES PLUS+	08/09/2016	072-329384	12V 31 MARINE DC	0	219.80	219.80
				12			
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		219.80	
71897	BLACK ROCK READY MIX	08/09/2016	368	EQUIPMENT,	0	23,420.00	23,420.00
				CONCRETE, LABOR			
49 E 800 320 254200 000				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-SITES/PROPERTY		23,420.00	
71898	TOM BUCHANAN	08/09/2016	REIMBURSMENT	SCIENCE SUPPLIES,	0	301.94	301.94
				LAB SUPPLIES			
10 E 400 411 126000 000				GENERAL FUND/SCIENCE/GENERAL SUPPLIES		301.94	
71899	CHARTER COMMUNICATIONS	08/09/2016	OPTICAL ETHR INTRA	ACCOUNT #8245 11	0	2,364.30	2,364.30
				795 0003269 08/01/16-08/31/16			
10 E 800 358 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/ON-LINE COMMUNIC		2,364.30	
71900	CITY OF COLBY	08/09/2016	ADAMS HOUSE	06/15/16-07/15/16	0	18.00	1,340.80
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		18.00	
				CDEC			
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		31.00	
10 E 800 337 253300 000				CONCESSION STAND		57.00	
				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		57.00	
10 E 800 337 253300 000				ELEMENTARY SCHOOL		191.70	
				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		191.70	
				HIGH SCHOOL		915.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		915.80	
				MIDDLE SCHOOL 06/15/16-07/15/16	0	127.30	
10 E 800 337 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/WATER SERVICE		127.30	
71901	POSTMASTER	08/09/2016	PO BOX #140	12 MONTH RENTAL PO BOX 140 / LITTLE STARS	0	110.00	110.00
10 E 800 571 263300 000				GENERAL FUND/PUBLIC INFORMATION/EQUIPMENT RENTAL		110.00	
71902	COMPLETE CONTROL, INC.	08/09/2016	SRVCE030766	PREVENTATIVE MAINTENANCE CONTRACT 07/1/16-06/30/17	0	11,770.00	11,770.00
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		11,770.00	
71903	CTL COMPANY, INC.	08/09/2016	S2069904.001	PROLINE FLOORFINISH, CARPET EXTRACTOR, 5GAL STREET SHOE GLOSS, MR CLEAN FLOOR CLEANER	0	2,747.39	2,763.15
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		2,747.39	
				S2072572.001 PROLINE CARPET SPOT REMOVER	0	15.76	
10 E 800 411 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/GENERAL SUPPLIES		15.76	
71904	CUSTOM TERRAZZO INC.	08/09/2016	000212	GRIND, REFINISH, AND PATCH AREA IN FRONT OF FLOOR MOUNT URINALS, BOYS ROOM	0	875.00	875.00
10 E 800 320 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/PROPERTY SERVICE		875.00	
71905	EMC INSURANCE COMPANIES	08/09/2016	D-66820058	PROPERTY, GENERAL LIABILITY, UMBRELLA, LINEBACKER - CLAIMS MADE, CYBERSOLUTIONS, BUSINESS AUTO, GOVT CRIME/FIDELITY ISO PACKAGE, WORKERS COMPENSATION	0	115,444.00	115,444.00
10 E 800 711 270000 000				GENERAL FUND/INSURANCE/DISTRICT LIABILITY INSURANCE		22,187.00	
10 E 800 712 270000 000				GENERAL FUND/INSURANCE/DISTRICT PROPERTY INSURANCE		15,781.00	
10 E 800 713 270000 000				GENERAL FUND/INSURANCE/WORKERS COMPENSATION		77,476.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
71906	FRONTIER	08/09/2016	07/28/19-08/27/16	ACCOUNT #262-159-0899-0904 14-5	0	132.03	132.03
10 E 800 355 263300 000				GENERAL FUND/PUBLIC INFORMATION/TELEPHONE		132.03	
71907	HEINEMANN	08/09/2016	6641751	LLI BOOKS FOR ELEMENTARY	3001617006	22.00	22.00
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		8.84	
10 E 100 439 122000 141				GENERAL FUND/ENGLISH/OTHER MEDIA		13.16	
71908	IO EDUCATION, LLC.	08/09/2016	SI-1178	PALS SHIPPING AND HANDLING	0	34.05	34.05
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		34.05	
71909	J H LARSON COMPANY	08/09/2016	S10249195.001	SYL LED4A15/DIM.827/RP -(LW)/79076 LED 4 WATT A15, DIMMABLE MEDIUM BASE, 2700K, 120V	0	972.41	972.41
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		972.41	
71910	MARSHFIELD BOOK & STATIONARY	08/09/2016	337887	2016-2017 MS BUILDING WIDE: CALENDAR, BINDERS, LIQUID PAPER, MARKERS, FILE FOLDERS, GLUE STICKS, INDEX CARDS, SCISSORS, POSTER TAPE, PENCILS, PENS, CONSTRUCTION PAPER, ART ROLLS	5021617042	2,044.20	2,044.20
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		2,044.20	
10 E 200 440 120000 000				GENERAL FUND/REGULAR CURRICULUM/NON-CAPITAL EQUIPMENT		0.00	
71911	MARKET & JOHNSON INC	08/09/2016	071641	AAPPLICATION AND CERTIFICATE FOR PAYMENT	0	73,924.00	73,924.00
49 E 800 320 254300 601				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-BUILDINGS/PROPE		73,924.00	
71912	MEYER LUMBER SUPPLY, INC.	08/09/2016	29761	1-1/4" P-TRAPS, DIAL LIQUID SOAP, 1-1/2X1-1/4 F ADAPTERS, 3/8" COMPRESSION NUT, 3/9" COMPRESSION SLEEVE	0	19.63	19.63

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 800 411 254300 000				GENERAL FUND/MAINTENANCE-BUILDINGS/GENERAL SUPPLIES		19.63	
71913	PRIMETIME EVENT & RACE MANAGEM	08/09/2016	QUOTE#2085	WIAA REGIONAL FINISHLYNX FULLY AUTOMATIC TIMING(1/2 DOWN)	0	525.00	525.00
10 E 400 310 162319 000				GENERAL FUND/TRACK-BOYS/GIRLS/PERSONAL SERVICES		525.00	
71914	Vendor Continued Void	08/09/2016					0.00
71915	Vendor Continued Void	08/09/2016					0.00
71916	RCU CARDHOLDER SERVICES	08/09/2016	24055236184286522300	WASPA 2016-2017 ANNUAL MEMBERSHIP	0	150.00	3,437.43
10 E 800 940 231100 000				GENERAL FUND/BOARD OF EDUCATION/DUES & FEES		150.00	
			24071056180330144727	SCHOOL CALENDAR MAGNETS	0	619.50	
10 E 400 411 241000 000				GENERAL FUND/OFFICE OF PRINCIPAL/GENERAL SUPPLIES		206.50	
10 E 100 411 110000 000				GENERAL FUND/ELEMENTARY CURRICULUM/GENERAL SUPPLIES		206.50	
10 E 200 411 120000 000				GENERAL FUND/REGULAR CURRICULUM/GENERAL SUPPLIES		206.50	
			24164076196691001261	REFRESHMENTS FOR BOE MEETING	0	11.47	
10 E 800 415 231100 000				GENERAL FUND/BOARD OF EDUCATION/FOOD		11.47	
			24392166188000757233	2016-2107 - 440 - CE - Equipment Replacement	2001617012	99.99	
10 E 100 440 222200 000				GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT		99.99	
			24492156196894892199	TEAMVIEWER LICENSE	0	1,469.00	
10 E 800 480 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-INSTRUCT COM		1,469.00	
			24692166188000827837	Microphones for instructional software	3001617015	201.48	
10 E 100 411 122000 141				GENERAL FUND/ENGLISH/GENERAL SUPPLIES		201.48	
			24692166191000350378	CABLE ADAPTERS, 256 GB DATA III SSD, DISPLAY PORT CABLE ADAPTERS, HIGH SPEED HDMI CABLE WITH SIGNAL BOOSTER	0	480.15	
10 E 800 413 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/COMPUTER SUPPLIE		170.91	
10 E 800 440 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/NON-CAPITAL EQUI		309.24	
			2469216619500044547	2016-2017 - MS - 434 - Successful	2001617021	15.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10 E 200 434 222200 000				Farming Magazine Subscription GENERAL FUND/LMC - INST SERVICE/PERIODICALS		15.95	
			24692166195000445471	2016-2017 - HS - 434 - Successful Farming	2001617036	15.95	
10 E 400 434 222200 000				GENERAL FUND/LMC - INST SERVICE/PERIODICALS		15.95	
			24692166207000480674	2016-2017 MS BOYS BASKETBALL: ELECTRIC INFLATOR	5021617062	96.43	
10 E 200 440 162205 000				GENERAL FUND/BOYS BASKETBALL/NON-CAPITAL EQUIPMENT		96.43	
			24717056198171987511	DOJ BACKGROUND CHECK	0	21.00	
10 E 800 310 232100 000				GENERAL FUND/OFFICE OF SUPERINTENDENT/PERSONAL SERVICES		21.00	
			24760626196300900590	BOE MEETING SNACKS	0	30.59	
10 E 800 415 231100 000				GENERAL FUND/BOARD OF EDUCATION/FOOD		30.59	
			24760626197392000371	RATCHET TIEDOWN 2PK, CHARGER	0	86.23	
10 E 800 411 254200 000				GENERAL FUND/MAINTENANCE-SITES/GENERAL SUPPLIES		86.23	
			24906416195028086911	2016-2017 - HS - 434 - READERS DIGEST	2001617035	15.00	
10 E 400 434 222200 000				GENERAL FUND/LMC - INST SERVICE/PERIODICALS		15.00	
			26921661880075937378	2016-2107 - 440 - CE - Equipment Replacement	2001617012	149.98	
10 E 100 440 222200 000				GENERAL FUND/LMC - INST SERVICE/NON-CAPITAL EQUIPMENT		149.98	
			74692166182000456832	CREDIT VOUCHER - AMAZON	0	-25.29	
10 E 800 411 266000 000				GENERAL FUND/TECHNOLOGY COORD/PROJECTS/GENERAL SUPPLIES		-25.29	
71917 THE STAR NEWS		08/09/2016	09/01/16-06/01/17	2016-2017 - HS - 433 - STAR NEWS	2001617030	35.00	35.00
10 E 400 433 222200 000				GENERAL FUND/LMC - INST SERVICE/NEWSPAPERS		35.00	
71918 SWITLICK AND SONS INC.		08/09/2016	4076	RETAINING WALL PROJECT	0	21,500.00	21,500.00
49 E 800 320 254200 000				CAP PROJ SALE OF LAND/BLDGS/MAINTENANCE-SITES/PROPERTY		21,500.00	
71919 TEAM SPORTING GOODS INC		08/09/2016	AAH069605	2016-2017 MS GIRLS BASKETBALL:	5021617073	66.53	66.53

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				LOCKS/KEYS			
10 E 200 411 162105 000				GENERAL FUND/GIRLS BASKETBALL/GENERAL SUPPLIES		66.53	
71920 TP PRINTING CO INC		08/09/2016	20391	JULY 2016: ALAC AIDE AD, BOE MINUTES	0	328.13	328.13
10 E 800 354 263300 000				GENERAL FUND/PUBLIC INFORMATION/PRINTING & BINDING		328.13	
71921 TUMARK PRINTING INC.		08/09/2016	27545	2016-2017 FOOTBALL: PLAYCARDS	5021617067	70.00	70.00
10 E 400 411 162210 000				GENERAL FUND/FOOTBALL/GENERAL SUPPLIES		70.00	
71922 WI ASSN SCHOOL BOARDS INC		08/09/2016	41464	WASB SUMMER LEADERSHIP JULY 15-16, 2016 GREEN BAY- PLOECKELMAN	0	145.00	145.00
10 E 800 310 231100 000				GENERAL FUND/BOARD OF EDUCATION/PERSONAL SERVICES		145.00	
71923 WESTSIDE GARDEN NURSERY		08/09/2016	ORDER#028900/1	SYMPATHY PLANT - RITA FUCHS	0	85.00	85.00
10 E 800 411 231100 000				GENERAL FUND/BOARD OF EDUCATION/GENERAL SUPPLIES		85.00	
71924 WIL-KIL PEST CONTROL CORP		08/09/2016	2937434	HIGH SCHOOL MONTHLY	0	39.50	77.50
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		39.50	
			2940243	MIDDLE SCHOOL MONTHLY	0	38.00	
10 E 800 320 253300 000				GENERAL FUND/OPERATION OF BUILDINGS/PROPERTY SERVICE		38.00	
71925 WISCONSIN LIBRARY SERVICES INC		08/09/2016	47309	2016-2017 - CE - 940 - WILS MEMBERSHIP RENEWAL	2001617013	199.00	199.00
10 E 100 940 222200 000				GENERAL FUND/LMC - INST SERVICE/DUES & FEES		199.00	
			33	Computer	Check(s) For a Total of		267,128.38



Colby School District
2015-2016 Seclusion Restraint Report

Colby Little Stars Preschool

Instances of Seclusion: 0
Number of children involved: 0
Number of children with an IEP: 0

Instances of Restraint: 0
Number of children involved: 0
Number of children with an IEP: 0

Colby Elementary School

Instances of Seclusion: 0
Number of children involved: 0
Number of children with an IEP: 0

Instances of Restraint: 0
Number of children involved: 0
Number of children with an IEP: 0

Colby Middle School

Instances of Seclusion: 0
Number of children involved: 0
Number of children with an IEP: 0

Instances of Restraint: 0
Number of children involved: 0
Number of children with an IEP: 0

Colby High School

Instances of Seclusion: 0
Number of children involved: 0
Number of children with an IEP: 0

Instances of Restraint: 0
Number of children involved: 0
Number of children with an IEP: 0

Samantha Penry
Director of Special Education
spenry@colby.k12.wi.us

Support Staff Substitute Pay Schedule

CATEGORY	HOURLY RATE
Custodian	\$8.95 \$11.00
Food Service – Computer/Server	\$7.25 \$11.00
Food Service – Cook	\$8.10 \$11.00
Instructional Aides	\$8.10 \$11.00
Media Aides	\$8.20 \$11.00
Secretaries	\$8.20 \$11.00



MORNING GLORY DAIRY

SCHOOL MILK BID FOR 2016-2017

DATE: August 5, 2016

SCHOOL OR SCHOOL SYSTEM _____
School District of Colby _____
Attn: Ms. Aubra Brooks _____
P.O Box 139 _____
Colby, WI 54421 _____

LOCAL DISTRIBUTOR:

Bushmann Dairy
715-387-1117

_____	1/2 PINT VITAMIN D	0.2340	1/2 PINT STRAWBERRY
_____	1/2 PINT 2% REDUCED FAT	_____	_____
0.2200	1/2 PINT 1% LOW FAT	_____	_____
0.2080	1/2 PINT SKIM FAT FREE	_____	_____
0.2240	1/2 PINT TRUMOO CHOC. FAT FREE <i>Sucrose, Reduced Sugar 18 gr.</i>	_____	_____

ESCALATION CLAUSE

The prices for dairy products specified in this bid are based upon the current raw milk cost of \$ 20.80 per hundred weight CLASS I, which is the CMPC announcement for the month of August, 2016. According to CMPC for each +/- \$.10/cwt change in the announced Class I skim milk price, the per unit prices for 1/2 pints will change as follows: Vitamin D .00052, reduced fat 2% .00053, low fat 1% .00053, and fat free skim .00054.

According to CMPC Class I butterfat cost, for each +/- \$.10/lb. change in the announced butterfat price, the per unit prices for 1/2 pints will change as follows: Vitamin D .0018, reduced fat 2% .0011, low fat 1% .0005, and fat free skim .0001.

You will be notified 10 days prior to any necessitated change in price.

TERMS

Net, 30 days from receipt of invoice.

No credit for returns.

If you have any questions call 1-800-242-7346 then contact Paul Kernosky ext. 43534.

Thank you for the opportunity to submit this bid.

Paul Kernosky
Sales Coordinator
E-mail: Paul_Kernosky@deanfoods.com



Received Time Aug. 8. 2016 8:29AM No. 1128

Quote



BARBARA BOISCLAIR
 bboisclair@cdicomputers.com
 1-888-226-5727 x2631
 1-800-449-5920

130 SOUTH TOWN CENTRE BLVD.
 MARKHAM, ONTARIO L6G 1B8

Customer: COLBY SCHOOL DISTRICT
Contact: Greg Mehlberg
Quote: 765058
Date: 13-Jul-2016
Expiry Date: 13-Aug-2016

Invoice To:

COLBY SCHOOL DISTRICT
 Lisa Steen
 505 West Spence Street
 PO BOX 139
 COLBY
 WI, USA 54421
 Phone: 7152232301

Ship To:

COLBY SCHOOL DISTRICT
 Greg Mehlberg
 705 N 2nd Street

 COLBY
 WI, USA 54421
 Phone: (715) 223-2301

No	SKU#	Item Description	Notes	Unit Price	Qty	Ext Price
1		EduGear protective backpack with Colby School District Logo		\$27.00	500	\$13,500.00

OK 8-19-2016
[Signature]

Terms:	Notes:	Subtotal:	\$13,500.00
NET 30 DAYS		Shipping:	\$650.00
		Tax:	\$0.00
Shipping Method: CDI SELECTS CARRIER:	Currency: US	Total:	\$14,150.00

All equipment advertised and sold by CDI is either CDI Recertified or Manufacturer Refurbished items unless otherwise specifically noted.
 Quantities may be limited, product might not exactly as shown. Errors and omissions excepted.
 If the product listed on this quote is NOT CDI recertified products, all quotes are subject to change without notice.



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

PROPOSAL REQUEST (PR)

TO: Colby School District
505 West Spence Street
Colby, WI 54421

DATE: August 5, 2016

RE: Proposal Request (PR) #23
Colby Middle & High School
Act 32 Improvement Projects

ATTN: Dr. Steven E. Kolden

DESCRIPTION OF CHANGE: This proposal is for the cost to repair two temperature control components that were found defective when contract work was being completed at the unit ventilators. There is a broken pneumatic damper actuator in Room 205 that needs replacement. There is a pneumatic air switch control valve in the east library unit that also needs replacment. This proposal is for the cost to replace both.

REQUESTED BY WHOM: Owner

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$1,000.00
Changes to Tax Exempt Purchases (see attached breakdown).....	\$0.00
Changes to Owner Direct Purchases (see attached breakdown).....	\$0.00
Changes to Owner's Contingency that's in M&J's Contract.....	(\$1,000.00)
TOTAL CHANGE TO PROJECT	\$0.00

TIME: The Contract Time will be unchanged by zero days for this change.

INSTRUCTIONS RECEIVED:

NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Dan Mueller
Project Manager

Enclosures
cc:

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.	
<input type="checkbox"/> Accepted	<input type="checkbox"/> Not Accepted
_____ Signature	_____ Date

Breakdown for Proposal Request (PR) #23
 Colby Middle & High School
 Act 32 Improvement Projects

by Market & Johnson
 Dated: 08/05/2016

				M&J	Tax Exempt	Owner Direct
				Contract	Purchases	Purchases
MARKET & JOHNSON	QTY	U/M	UNIT COST			
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
Subtotal for M&J's Labor, Material & Equipment			(rounded)	\$0.00	\$0.00	\$0.00
SUBCONTRACTED WORK		DESCRIPTION OF WORK				
Complete Control				\$1,000.00		
Subtotal for Subcontracted Work			(rounded)	\$1,000.00	\$0.00	\$0.00
Mark-up for M&J Labor, Material and Equipment			0.00%	\$0.00		
Mark-up for Subcontracted Work			0.00%	\$0.00		
Performance Bond			0.00%	\$0.00		
TOTAL FOR CHANGES TO SCOPE OF WORK				\$1,000.00	\$0.00	\$0.00
Change to the Contingency that's in M&J's Contract				(\$1,000.00)		
Total Change to M&J's Contract				\$0.00		
TOTAL CHANGE TO PROJECT						\$0.00



640 25th Ave North Wisconsin Rapids, WI 54495 (715) 887.4400 Fax (715) 887.3330	804 North 4 th Avenue Edgar, WI 54426 (715) 301.1670 Fax (715) 352.2370	425 Holton Avenue Sparta, WI 54656
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**Dan Mueller
Market & Johnson**

Date: 7-22-2016

Revision: 1

Proposal Number:

Project: Unit Ventilators

Scope of Work Dan,

Thank you for the opportunity to quote the above mentioned project. Our scope is as follows,

- Replace broken Pneumatic damper actuator in Room 205
- Replace pneumatic air switch for the control valve on east library unit

Base Cost: \$1,000.00

Based upon normal working hours, no overtime or shift premium time included.

Does not include engineering fees, Electrical, or controls

Does not include abatement of asbestos.

This proposal is conditioned on acceptance of the attached Terms and Conditions of Sale, which are incorporated into this agreement by reference in full upon written acceptance by Buyer.

Proposal Accepted:
Complete Control, Inc. is authorized to proceed.

Proposal Submitted:
Complete Control, Inc.

Buyer _____

Seller Complete Control, Inc.

By _____

By Travis Rank

Title _____

Title Project Manager

Date _____

Date 7-22-2016

Complete Control, Inc.
STANDARD TERMS AND CONDITIONS OF SALE

All products and services of Complete Control, Inc. ("Complete Control") are furnished to the buyer ("Buyer") only on the terms and conditions stated in this document and in the applicable Complete Control proposal to the exclusion of any terms and conditions submitted by Buyer in any purchase order or other order documentation, preprinted or otherwise, except as to the identification and quantity of such products and/or services. Complete Control's performance of any contract is expressly conditioned on Buyer's agreement to these terms and conditions of sale, and in the absence of such agreement shall be for Buyer's convenience only, shall not create any contractual obligation, and shall not be construed as acceptance by Complete Control of any of Buyer's terms and conditions printed or stated in its orders. Buyer's signed acceptance of a proposal or submission of a signed purchase order for any products or services of Complete Control shall be deemed acceptance of these standard terms and conditions in their entirety and without alteration or supplementation. These terms and conditions may **not** be altered, supplemented, or amended by the use of any other document(s), and any additional or different terms and conditions contained in any purchase order or other document of Buyer will be null and void.

1. **Proposal and Prices.** Complete Control's proposal(s) for any identified temperature control materials or software and any related and incidental installation or maintenance services ("Products") are firm for the period, and expire on the date, set forth in the proposal. All typographical or clerical errors are subject to correction. The prices quoted are net F.O.B. from Complete Control's headquarters, Port Edwards, Wisconsin. Unless expressly indicated otherwise on Complete Control's proposal, the price does not include and Buyer shall be responsible for any and all taxes and duties incurred on the Products and taxes may be added to the proposal to be paid by Buyer.
2. **Payment Terms, Security Interest and Lien Rights Notice.** Complete Control reserves the right to invoice Buyer monthly as the work progresses, for all Products delivered to the job site or to an off-site facility of Buyer and for all work performed on-site and off-site. Engineering, drafting and other mobilization costs incurred prior to installation shall be included in Complete Control's initial invoice and be equal to twenty-five percent (25%) of the contract price. Invoices are due upon receipt by Buyer. If Buyer becomes overdue on any progress payment, Complete Control shall be entitled to suspend or work or terminate the agreement, and shall be entitled to interest at the annual rate of 18% or the maximum otherwise permitted by the State of Wisconsin, whichever is larger, in addition to any and all other remedies available under this agreement.

If requested, Buyer shall furnish Complete Control with all information, including financial statements, necessary to make a proper credit appraisal. Refusal to do so shall be grounds for termination of this agreement.

As required by the Wisconsin construction lien law, Complete Control also hereby notifies Buyer that persons or companies furnishing labor or materials for the construction on Buyer's land may have lien rights on Buyer's land and buildings if not paid. Those entitled to lien rights, in addition to Complete Control, are those who contract directly with the Buyer or those who give the Buyer notice within 60 days after they first furnish labor and materials for the construction. Accordingly, Buyer probably will receive notices from those who furnish labor and materials for the construction, and should give a copy of each notice received to the mortgage lender, if any. Complete Control agrees to cooperate with the Buyer and the Buyer's lender, if any, to see that all lien claimants are duly paid.

3. **Software License.** In the event software is included within the Products provided, Complete Control grants to Buyer a nonexclusive and nontransferable license to use the Software, but only to the extent allowed under and subject to the licensing terms of the original software manufacturer.
4. **Warranty.** (a) Product Warranty. For a period of 12 months from the date of installation of the Products, Complete Control warrants that the Products will be free from defects in material and workmanship. If such defects are revealed within the 12 month period and brought by Buyer to the attention of Complete Control, Complete Control will repair or replace the Products at its cost.

This Product Warranty is subject to the following conditions: the Products (i) if not installed by Complete Control, are to be installed in accordance with all Complete Control's and the original manufacturer's instructions; (ii) is to be operated only by personnel duly trained in the proper operation of the Products; (iii) is to be operated according to all operation manuals provided with the Products; and (iv) is to be maintained in strict compliance with all recommended and scheduled maintenance instructions provided with the Products. (b) Exclusions. Warranty coverage does not include any defect or performance deficiency which is the direct or indirect result of (i) accident, abuse or misuse; (ii) operation of the Products outside of specified environmental, electrical, or

performance requirements, conditions, capabilities, or standards; (iii) power fluctuation or failure; (iv) vandalism or any other damage or alteration of the Products by the persons other than Complete Control employees; (v) combination of incompatible products; (vi) fires, floods, decomposition by chemical or galvanic action and other natural causes; or (vii) damage, neglect, alteration, or any impairment of the Products resulting from (a) causes or conditions not associated with ordinary storage, handling, installation, maintenance, service, or use, or (b) maintenance or service by any party other than Complete Control and its authorized personnel, (c) any acts, omissions, causes, or events beyond the control of Complete Control. Complete Control retains the right to seek reimbursement under any warranty issued of the original manufacturer of any Product subject to a warranty claim. In addition, alteration or removal of any serial number, identification mark or patent marking voids Complete Control's warranty. (c) **Disclaimer.** **THE WARRANTIES SET FORTH ABOVE ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, NONINFRINGEMENT, OR FITNESS FOR PARTICULAR PURPOSE. COMPLETE CONTROL NEITHER ASSUMES (NOR HAS AUTHORIZED ANY PERSON TO ASSUME FOR IT) ANY OTHER WARRANTY IN CONNECTION WITH THE PRODUCTS. CUSTOMER'S SOLE REMEDIES FOR BREACH OF SUCH WARRANTIES ARE SET FORTH IN THIS WARRANTY, AND SUCH REMEDIES ARE SUBJECT TO THE TERMS AND LIMITATIONS OF SECTION 5, BELOW.**

5. Damages and Liability.

COMPLETE CONTROL'S TOTAL LIABILITY IN DAMAGES OR OTHERWISE FOR ANY CLAIM ARISING FROM OR IN CONNECTION WITH THE PRODUCTS OR ANY SERVICES PROVIDED BY COMPLETE CONTROL IN CONNECTION THEREWITH SHALL NOT EXCEED THE PAYMENT, IF ANY, RECEIVED BY COMPLETE CONTROL FOR SUCH PRODUCTS OR SERVICES. IN NO EVENT SHALL COMPLETE CONTROL BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE, OR SPECIAL DAMAGES, INCLUDING BUT NOT LIMITED TO ANY LOSS OF USE, LOST REVENUES, LOST PROFITS, DAMAGE TO ASSOCIATED PRODUCTS OR FACILITIES, COSTS OF REPLACEMENT POWER, COSTS ASSOCIATED WITH DOWNTIME, AND ANY SIMILAR OR DISSIMILAR DAMAGES, EXPENSES, OR LOSSES, AND REGARDLESS OF HOWEVER CAUSED, WHETHER BASED ON CONTRACT, TORT, OR ANY OTHER LEGAL THEORY. It is expressly recognized and agreed by the parties that the predominant purpose of this agreement is the provision of goods. Liability to third parties for bodily injury or death resulting from Complete Control's performance or Products shall not be affected by the limitations set forth above in this Section 5 and shall be determined in accordance with Section 6, below, in proportion to Complete Control's relative fault under applicable law.

6. **Indemnity.** With respect to bodily injury to or death of third parties, Buyer shall be responsible for all liability for damages arising from or in any way related to the use or operation of any Products by Buyer, its employees, agents, and other non-Complete Control personnel. Notwithstanding the foregoing and notwithstanding any fault or neglect attributable to Complete Control, Complete Control shall have no responsibility whatsoever for, and Buyer shall indemnify, defend, and hold Complete Control harmless from, any and all damages or injury that arises from or relates to any use, operation, or service of any Products contrary to written warning or instructions given by Complete Control with respect to such Products, including but not limited to unauthorized use and/or modification of any Products or components thereof.

7. **Cancellation Before Full Performance.** If the Buyer cancels this contract before complete performance, the Buyer shall pay to Complete Control, as liquidated damages, in lieu of any and all other remedies, (a) 25% of the full contract price for engineering, drafting

and mobilization costs, and if Complete Control has commenced post-mobilization work, that percentage of the full contract price as is equal to the percentage of such work then completed and in place at the time of cancellation, and (b) the costs which the Complete Control shall have incurred at the time of such cancellation by reason of its having ordered materials and supplies required to effect its performance under this agreement, provided that no payment for such costs shall be required until such time as such materials and supplies in question shall have been delivered to the jobsite or to such alternative site as the Buyer may reasonably direct.

8. **Changes.** Without nullifying this agreement, the Buyer may make reasonable changes adding to the scope of the work performed or Products provided under this agreement (an "extra"). Buyer's authorization for an extra may be oral or in writing. Absent a contemporaneous agreement on the price of such extra at the time of authorization, through such authorization, Buyer commits to compensate Complete Control for the reasonable cost of such extra, plus a reasonable markup for Complete Control's general conditions and overhead. Complete Control's proposals are based on straight-time labor, and any request by Buyer for overtime work shall also constitute an extra.
9. **Limitation of Claims.** No claims, regardless of form, arising out of or in connection with the Products or services provided by Complete Control may be brought against Complete Control more than one year after the earlier of the date on which the cause of action accrued or the date on which Complete Control's performance with respect to such Products or services was completed or terminated.
10. **Dispute Resolution and Fee Shifting.** Buyer agrees that in the event of a dispute between the Buyer and Complete Control in any way arising from this agreement or either parties' performance there under, that at Complete Control's option and request the parties shall submit said dispute to binding arbitration in Madison, Wisconsin. The arbitrator shall have at least 10 years of experience mediating and arbitrating construction disputes and shall be selected by mutual agreement of the Buyer and Complete Control. If the parties can not come to a mutual agreement on an arbitrator the arbitrator shall be appointed by application to a circuit court judge for Dane County. The binding arbitration shall be conducted in accordance with the Wisconsin Rules for Arbitration of Construction Disputes. In the event Complete Control prevails, in whole or in part, in the arbitration with the Buyer, the Buyer shall be required by the arbitration award to reimburse Complete Control for all of Complete Control's costs and expenses, including attorneys fees, incurred by Complete Control in connection with any and all disputes between Complete Control and Buyer in any way arising from this subcontract or the parties' performance there under.
11. **Governing Law, Compliance with Laws.** These terms and conditions shall be governed by and construed in accordance with the laws of the State of Wisconsin.
12. **Miscellaneous.** (a) **Performance.** Complete Control shall not be liable for any loss, damage, delay or other default in delivery or performance that is due to unforeseen circumstances, or to causes beyond its control, including without limitation, strike, lockout, riot, war, civil unrest, fire, flood, and other similar and dissimilar natural causes, act of God, acts of third parties, sabotage, vandalism, embargoes, labor disputes, unforeseen delays in obtaining any permits or licenses, or other delays caused by government action or inaction or contractors or subcontractors (other than those contractors or subcontractors under the control of Complete Control), acts of civil or military authorities, and any other cause or condition beyond Complete Control's reasonable control. Provided any such delay or default is neither material nor indefinite, the time for Complete Control's performance shall be extended for a commercially reasonable period of time and thereafter Buyer shall accept performance hereunder. In the event of delay occasioned in whole or in part by factors under the control of the Buyer, Complete Control shall be entitled both to an extension of time to perform as well as compensation as an extra.

(b) **Default.** Buyer's failure to either make any payment when due or comply with any other material term or condition of these terms and conditions shall constitute default. If Buyer has not cured the default within 30 days after Complete Control gives written notice of such default, Complete Control may, in addition to any other rights and remedies provided herein or under law, terminate the agreement between itself and Buyer and terminate its obligations to perform thereunder by giving Buyer written notice to take effect upon receipt. In such event, and in addition to any other damages provided herein or allowed under applicable law,

Complete Control shall recover all costs, expenses, and attorney fees incurred in connection with such default and termination.

(c) **Changes.** Prior to delivery, Complete Control may change the construction, design or configuration of the Products without notice to Buyer as long as the general function of the Products is not thereby altered. If, prior to delivery, the general function of the Products will be altered by a change in construction, design, or configuration then Complete Control shall notify Buyer, and Buyer shall then have the option to terminate the agreement between itself and Complete Control for such Products and recover any and all monies paid to Complete Control thereunder.

(d) **Assignment.** Neither party may assign any of its rights or delegate any of its duties hereunder without the prior written consent of the other party, such consent not to be unreasonably withheld. Notwithstanding the foregoing, Complete Control may, without the prior approval of Buyer, assign its rights and obligations hereunder to a surviving corporation in the event of a merger or consolidation between Complete Control and the surviving corporation or to an entity that acquires substantially all the assets of Complete Control relating to the subject matter hereof; provided that the surviving corporation or an entity that acquires substantially all the assets of Complete Control shall assume all the duties, liabilities and obligations of Complete Control hereunder.

(e) **Waiver.** The failure of Buyer or Complete Control at any time to require the performance of any obligation will not affect the right to require such performance at any time thereafter. The waiver of any remedy with respect to any default will not be taken as a waiver of any remedy for any succeeding default. Unless otherwise provided herein, no limitation or restriction on the remedies available to either party is intended by these terms and conditions.

(f) **Invalidity and Interpretation.** The invalidity or unenforceability of any provision hereof, whether in whole or in part, for any reason, will not affect the remaining provisions, and all terms and conditions will be construed in all respects as if any such invalid or unenforceable provision(s) were omitted. Course of dealing, course of performance, course of conduct, prior dealings, usage of trade, community standards, industry standards, and customary practice or interpretation in matters involving the sale, delivery, installation, use, or service of the Products and services provided hereunder or similar or dissimilar Products, goods, or services shall not serve as references in interpreting the terms and conditions hereof.

(g) **Entire Agreement.** These terms and conditions together with the applicable proposal(s) for Products and any related documents expressly agreed to in writing by the parties contain the complete and exclusive statement of the terms of agreement of the parties with respect to the subject matter hereof and supersede all prior understandings, representations, and warranties, written or oral.

(h) **Survival.** The provisions of, and respective obligations of the parties under, Sections 2, and 5 through 12, inclusive, shall survive any termination this agreement with respect to the Products or services of Complete Control.

(i) **Conflicts.** In the event of any ambiguity or conflict between or among these terms and conditions, Complete Control's proposal(s) for the Product(s), and any other agreement or writing signed by Complete Control, the express terms of the proposal, and if there are no such terms with respect to the subject matter in question, these Standard Terms and Conditions shall govern and control. In no event, however, shall any additional, differing, conflicting, supplemental or other terms and conditions stated in any purchase order, acknowledgment, contract or other document issued by Buyer have any effect or bind Complete Control unless such terms are specifically accepted in writing by the President of Complete Control.



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

PROPOSAL REQUEST (PR)

TO: Colby School District
505 West Spence Street
Colby, WI 54421

DATE: August 3, 2016

RE: Proposal Request (PR) #23 *24*
Colby Middle & High School
Act 32 Improvement Projects

ATTN: Dr. Steven E. Kolden

DESCRIPTION OF CHANGE: This proposal is for additional abatement in two locations that were not accessible to CESA10 at the time of the initial abestros survey. One location was the ductwork insulation on the exhaust duct above the kitchen ceiling. This required removal to modify the ductwork, and also required replacement of the existing ductwork that was removed. The second asbestos containing insulation was found on the elbow fittings within the masonry walls at the pool showers. This material was required to be removed to be able to make the new connection to the existing piping for the new showers.

REQUESTED BY WHOM: Owner

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$10,511.00
Changes to Tax Exempt Purchases (see attached breakdown).....	\$0.00
Changes to Owner Direct Purchases (see attached breakdown).....	\$0.00
Changes to Owner's Contingency that's in M&J's Contract.....	\$0.00
TOTAL CHANGE TO PROJECT	\$10,511.00

TIME: The Contract Time will be unchanged by zero days for this change.

INSTRUCTIONS

RECEIVED:

NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Dan Mueller
Project Manager

Enclosures

cc:

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.	
<input type="checkbox"/> Accepted	<input type="checkbox"/> Not Accepted
_____ Signature	_____ Date

Breakdown for Proposal Request (PR) #23
 Colby Middle & High School
 Act 32 Improvement Projects

by Market & Johnson
 Dated: 08/03/2016

				M&J	Tax Exempt	Owner Direct
				Contract	Purchases	Purchases
MARKET & JOHNSON	QTY	U/M	UNIT COST			
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
Subtotal for M&J's Labor, Material & Equipment (rounded)				\$0.00	\$0.00	\$0.00
SUBCONTRACTED WORK	DESCRIPTION OF WORK					
Complete Control	HVAC			\$2,119.00		
AirTech Environmental	Abatement - Kitchen Duct Insulation			\$4,725.00		
AirTech Environmental	Abatement - Piping Elbow Insulation			\$2,882.00		
Subtotal for Subcontracted Work	(rounded)			\$9,726.00	\$0.00	\$0.00
Mark-up for M&J Labor, Material and Equipment	7.00%			\$0.00		
Mark-up for Subcontracted Work	7.00%			\$681.00		
Performance Bond	1.00%			\$104.00		
TOTAL FOR CHANGES TO SCOPE OF WORK				\$10,511.00	\$0.00	\$0.00
Change to the Contingency that's in M&J's Contract				\$0.00		
Total Change to M&J's Contract				\$10,511.00		
TOTAL CHANGE TO PROJECT						\$10,511.00



640 25th Ave North Wisconsin Rapids, WI 54495 (715) 887.4400 Fax (715) 887.3330	804 North 4 th Avenue Edgar, WI 54426 (715) 301.1670 Fax (715) 352.2370	425 Holton Avenue Sparta, WI 54656
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**Dan Mueller
Market & Johnson**

Date: **7-27-2016**

Revision: **1**

Proposal Number:

Project: **Kitchen Exhaust Fan Duct Work Insulations**

Scope of Work Dan,

Thank you for the opportunity to quote the above mentioned project. Our scope is as follows,

- Supply new Insulation for the existing kitchen exhaust duct work that was asbestos
- Insulate existing kitchen exhaust duct work that was removed

Base Cost: **\$2,119.00**

Based upon normal working hours, no overtime or shift premium time included.

Does not include engineering fees, Electrical, or controls

Does not include abatement of asbestos.

This proposal is conditioned on acceptance of the attached Terms and Conditions of Sale, which are incorporated into this agreement by reference in full upon written acceptance by Buyer.

Proposal Accepted:
Complete Control, Inc. is authorized to proceed.

Proposal Submitted:
Complete Control, Inc.

Buyer _____

Seller Complete Control, Inc.

By _____

By Travis Rank

Title _____

Title Project Manager

Date _____

Date 7-27-2016

Complete Control, Inc.
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and mobilization costs, and if Complete Control has commenced post-mobilization work, that percentage of the full contract price as is equal to the percentage of such work then completed and in place at the time of cancellation, and (b) the costs which the Complete Control shall have incurred at the time of such cancellation by reason of its having ordered materials and supplies required to effect its performance under this agreement, provided that no payment for such costs shall be required until such time as such materials and supplies in question shall have been delivered to the jobsite or to such alternative site as the Buyer may reasonably direct.

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11. Governing Law, Compliance with Laws. These terms and conditions shall be governed by and construed in accordance with the laws of the State of Wisconsin.

12. Miscellaneous. (a) **Performance.** Complete Control shall not be liable for any loss, damage, delay or other default in delivery or performance that is due to unforeseen circumstances, or to causes beyond its control, including without limitation, strike, lockout, riot, war, civil unrest, fire, flood, and other similar and dissimilar natural causes, act of God, acts of third parties, sabotage, vandalism, embargoes, labor disputes, unforeseen delays in obtaining any permits or licenses, or other delays caused by government action or inaction or contractors or subcontractors (other than those contractors or subcontractors under the control of Complete Control), acts of civil or military authorities, and any other cause or condition beyond Complete Control's reasonable control. Provided any such delay or default is neither material nor indefinite, the time for Complete Control's performance shall be extended for a commercially reasonable period of time and thereafter Buyer shall accept performance hereunder. In the event of delay occasioned in whole or in part by factors under the control of the Buyer, Complete Control shall be entitled both to an extension of time to perform as well as compensation as an extra.

(b) **Default.** Buyer's failure to either make any payment when due or comply with any other material term or condition of these terms and conditions shall constitute default. If Buyer has not cured the default within 30 days after Complete Control gives written notice of such default, Complete Control may, in addition to any other rights and remedies provided herein or under law, terminate the agreement between itself and Buyer and terminate its obligations to perform thereunder by giving Buyer written notice to take effect upon receipt. In such event, and in addition to any other damages provided herein or allowed under applicable law,

Complete Control shall recover all costs, expenses, and attorney fees incurred in connection with such default and termination.

(c) **Changes.** Prior to delivery, Complete Control may change the construction, design or configuration of the Products without notice to Buyer as long as the general function of the Products is not thereby altered. If, prior to delivery, the general function of the Products will be altered by a change in construction, design, or configuration then Complete Control shall notify Buyer, and Buyer shall then have the option to terminate the agreement between itself and Complete Control for such Products and recover any and all monies paid to Complete Control thereunder.

(d) **Assignment.** Neither party may assign any of its rights or delegate any of its duties hereunder without the prior written consent of the other party, such consent not to be unreasonably withheld. Notwithstanding the foregoing, Complete Control may, without the prior approval of Buyer, assign its rights and obligations hereunder to a surviving corporation in the event of a merger or consolidation between Complete Control and the surviving corporation or to an entity that acquires substantially all the assets of Complete Control relating to the subject matter hereof; provided that the surviving corporation or an entity that acquires substantially all the assets of Complete Control shall assume all the duties, liabilities and obligations of Complete Control hereunder.

(e) **Waiver.** The failure of Buyer or Complete Control at any time to require the performance of any obligation will not affect the right to require such performance at any time thereafter. The waiver of any remedy with respect to any default will not be taken as a waiver of any remedy for any succeeding default. Unless otherwise provided herein, no limitation or restriction on the remedies available to either party is intended by these terms and conditions.

(f) **Invalidity and Interpretation.** The invalidity or unenforceability of any provision hereof, whether in whole or in part, for any reason, will not affect the remaining provisions, and all terms and conditions will be construed in all respects as if any such invalid or unenforceable provision(s) were omitted. Course of dealing, course of performance, course of conduct, prior dealings, usage of trade, community standards, industry standards, and customary practice or interpretation in matters involving the sale, delivery, installation, use, or service of the Products and services provided hereunder or similar or dissimilar Products, goods, or services shall not serve as references in interpreting the terms and conditions hereof.

(g) **Entire Agreement.** These terms and conditions together with the applicable proposal(s) for Products and any related documents expressly agreed to in writing by the parties contain the complete and exclusive statement of the terms of agreement of the parties with respect to the subject matter hereof and supersede all prior understandings, representations, and warranties, written or oral.

(h) **Survival.** The provisions of, and respective obligations of the parties under, Sections 2, and 5 through 12, inclusive, shall survive any termination this agreement with respect to the Products or services of Complete Control.

(i) **Conflicts.** In the event of any ambiguity or conflict between or among these terms and conditions, Complete Control's proposal(s) for the Product(s), and any other agreement or writing signed by Complete Control, the express terms of the proposal, and if there are no such terms with respect to the subject matter in question, these Standard Terms and Conditions shall govern and control. In no event, however, shall any additional, differing, conflicting, supplemental or other terms and conditions stated in any purchase order, acknowledgment, contract or other document issued by Buyer have any effect or bind Complete Control unless such terms are specifically accepted in writing by the President of Complete Control.

Dan Mueller

From: Ron Braswell <ronairtech@gmail.com>
Sent: Friday, August 05, 2016 3:24 PM
To: Dan Mueller
Subject: Re: colby extra work
Attachments: t&m sheets.pdf

Dan,

Here is a rundown of the extra costs. I figured everything as T&M. I have attached the daily log sheets.

Kitchen hood
DHS notification fee: \$100
7-18-2016 T&M sheets - mobilization and abatement \$3331
PCM air clearance \$350
AHERA Project Design \$300
7-19-2016 T&M sheets - teardown and demobilization \$644

Kitchen Hood project total: \$4725

Pool Coaches Shower Rooms

7-18-2016 T&M sheets - mobilization and abatement \$1315
PCM air clearance - 2@ \$350
AHERA Project Design \$300
7-19-2016 T&M sheets - teardown and demobilization \$567

Pool Coaches Shower Rooms total: \$2882

I will be working on the project documentation and getting that over to you with the rest of the paperwork.

Have a great weekend.

On Thu, Aug 4, 2016 at 10:02 AM, Dan Mueller <DMueller@market-johnson.com> wrote:
How's the extra work cost summary coming



Dan Mueller
Project Manager

Direct: [715-832-8907](tel:715-832-8907) • Mobile: [715-456-4770](tel:715-456-4770) • Main: [715-834-1213](tel:715-834-1213)
www.market-johnson.com

GENERAL CONTRACTORS • CONSTRUCTION MANAGERS

On Jul 27, 2016, at 6:56 PM, Ron Braswell <ronairtech@gmail.com> wrote:

Will do.

On Jul 27, 2016 4:15 PM, "Dan Mueller" <DMueller@market-johnson.com> wrote:

Ron,

When you get a minute can you put together that extra cost for the kitchen work and send over to me. We'll do a change order to your contract for that work then.

--

Ron Braswell
Air Tech Environmental Services, Inc.
2028 Declaration Drive
Eau Claire, WI 54703
Office:715.834.4261
Cell:715.456.4954

Tetelestai

**AIR TECH ENVIRONMENTAL SERVICES, INC.
TIME AND MATERIALS PROJECT LOG SHEET**

JOB ID: *Colby KITCHEN HOOD*

DATE: *7-20-16*

DESCRIPTION	PRICE	QUANTITY	TOTAL
ASBESTOS SUPERVISOR - Prevailing Wage Rates	\$ 98.00/HR	<i>5.5</i>	<i>539</i>
TRUCK MILEAGE	\$ 1.00/MILE	<i>70</i>	<i>70</i>
CARGO TRAILER MILEAGE	\$ 0.50/MILE	<i>70</i>	<i>35</i>
DUMP TRAILER MILEAGE	\$ 0.50/MILE		
20'X100' 6 MIL POLY	\$ 98.00/ROLL		
33"X50" ASBESTOS DISPOSAL BAGS	\$1.00/BAG		
2" GRAY DUCT TAPE	\$ 4.00/ROLL		
2" YELLOW VINYL TAPE	\$ 7.00/ROLL		
3" YELLOW VINYL TAPE	\$ 11.00/ROLL		
TYVEK COVERALLS WITH HOODS/BOOTS	\$8.00/SUIT		
SAWZALL BLADES	\$ 2.00/BLADE		
CARBIDE SAWZALL BLADES	\$ 11.00/BLADE		
GRINDER 4 1/2"	\$ 109.00		
CUTOFF WHEELS	\$ 3.50/WHEEL		
LOCKDOWN ENCAPSULANT	\$ 75.00/PAIL		
AIRLESS SPRAYER	\$ 5.00/HOUR		
HEPA VAC BAGS	\$ 6.00/BAG		
SHOP VAC REPLACEMENT HEPA FILTER	\$ 35.00/FILTER		
NEGATIVE AIR MACHINES	\$ 25.00/DAY		
SPRAY GLUE	\$ 6.00/CAN		
1/2 FACE RESPIRATOR HEPA FILTERS	\$7.00/PAIR		
DISPOSABLE RAGS	\$ 24.00/BOX		
HEARING PROTECTION	\$ 6.00/SET		
SAFETY GLASSES	\$6.00/EACH		
FULL FACE POLY SHIELDS	\$ 11.0/EACH		
SECONDARY DUST FILTER FOR NEG AIR	\$ 7.00/EACH		
ASBESTOS DISPOSAL AT THE LANDFILL	\$ 10.00/BAG		
RAZOR BLADE KNIVES	\$ 4.95/KNIFE		
CLERICAL	\$ 40.00/HOUR		
DAILY TOTAL:			<i>644</i>

**AIR TECH ENVIRONMENTAL SERVICES, INC.
TIME AND MATERIALS PROJECT LOG SHEET**

JOB ID: *Colby KITCHEN HOOD*

DATE: *7-18-2016*

DESCRIPTION	PRICE	QUANTITY	TOTAL
ASBESTOS SUPERVISOR - Prevailing Wage Rates	\$ 98.00/HR	<i>26.5</i>	<i>2597⁻</i>
TRUCK MILEAGE	\$ 1.00/MILE	<i>140</i>	<i>140</i>
CARGO TRAILER MILEAGE	\$ 0.50/MILE	<i>70</i>	<i>35⁻</i>
DUMP TRAILER MILEAGE	\$ 0.50/MILE		
20'X100' 6 MIL POLY	\$ 98.00/ROLL	<i>1</i>	<i>98⁻</i>
33"X50" ASBESTOS DISPOSAL BAGS	\$1.00/BAG	<i>32</i>	<i>32⁻</i>
2" GRAY DUCT TAPE	\$ 4.00/ROLL		
2" YELLOW VINYL TAPE	\$ 7.00/ROLL	<i>1</i>	<i>7⁻</i>
3" YELLOW VINYL TAPE	\$ 11.00/ROLL	<i>2</i>	<i>22⁻</i>
TYVEK COVERALLS WITH HOODS/BOOTS	\$8.00/SUIT	<i>3</i>	<i>24</i>
SAWZALL BLADES	\$ 2.00/BLADE		
CARBIDE SAWZALL BLADES	\$ 11.00/BLADE		
GRINDER 4 1/2"	\$ 109.00		
CUTOFF WHEELS	\$ 3.50/WHEEL		
LOCKDOWN ENCAPSULANT	\$ 75.00/PAIL	<i>1/2</i>	<i>35⁻</i>
AIRLESS SPRAYER	\$ 5.00/HOUR		
HEPA VAC BAGS	\$ 6.00/BAG	<i>1</i>	<i>6⁻</i>
SHOP VAC REPLACEMENT HEPA FILTER	\$ 35.00/FILTER		
NEGATIVE AIR MACHINES	\$ 25.00/DAY	<i>2</i>	<i>50⁻</i>
SPRAY GLUE	\$ 6.00/CAN		
1/2 FACE RESPIRATOR HEPA FILTERS	\$7.00/PAIR	<i>3</i>	<i>21⁻</i>
DISPOSABLE RAGS	\$ 24.00/BOX	<i>1</i>	<i>24⁻</i>
HEARING PROTECTION	\$ 6.00/SET		
SAFETY GLASSES	\$6.00/EACH		
FULL FACE POLY SHIELDS	\$ 11.0/EACH		
SECONDARY DUST FILTER FOR NEG AIR	\$ 7.00/EACH		
ASBESTOS DISPOSAL AT THE LANDFILL	\$ 10.00/BAG	<i>16</i>	<i>160⁻</i>
RAZOR BLADE KNIVES	\$ 4.95/KNIFE		
CLERICAL	\$ 40.00/HOUR	<i>2</i>	<i>80⁻</i>
DAILY TOTAL:			<i>\$1331⁻</i>

AIR TECH ENVIRONMENTAL SERVICES, INC.
TIME AND MATERIALS PROJECT LOG SHEET

JOB ID: *Colby Pool Bathrooms*

DATE: *7-29-2016*

DESCRIPTION	PRICE	QUANTITY	TOTAL
ASBESTOS SUPERVISOR - Prevailing Wage Rates	\$ 98.00/HR	<i>10</i>	<i>980-</i>
TRUCK MILEAGE	\$ 1.00/MILE	<i>140</i>	<i>140-</i>
CARGO TRAILER MILEAGE	\$ 0.50/MILE	<i>70</i>	<i>35-</i>
DUMP TRAILER MILEAGE	\$ 0.50/MILE		
20'X100' 6 MIL POLY	\$ 98.00/ROLL		
33"X50" ASBESTOS DISPOSAL BAGS	\$1.00/BAG	<i>2</i>	<i>2-</i>
2" GRAY DUCT TAPE	\$ 4.00/ROLL		
2" YELLOW VINYL TAPE	\$ 7.00/ROLL		
3" YELLOW VINYL TAPE	\$ 11.00/ROLL	<i>1</i>	<i>11-</i>
TYVEK COVERALLS WITH HOODS/BOOTS	\$8.00/SUIT	<i>2</i>	<i>16-</i>
SAWZALL BLADES	\$ 2.00/BLADE		
CARBIDE SAWZALL BLADES	\$ 11.00/BLADE		
GRINDER 4 1/2"	\$ 109.00		
CUTOFF WHEELS	\$ 3.50/WHEEL		
LOCKDOWN ENCAPSULANT	\$ 75.00/PAIL		
AIRLESS SPRAYER	\$ 5.00/HOUR		
HEPA VAC BAGS	\$ 6.00/BAG		
SHOP VAC REPLACEMENT HEPA FILTER	\$ 35.00/FILTER		
NEGATIVE AIR MACHINES	\$ 25.00/DAY	<i>2</i>	<i>50-</i>
SPRAY GLUE	\$ 6.00/CAN		
1/2 FACE RESPIRATOR HEPA FILTERS	\$7.00/PAIR	<i>1</i>	<i>7-</i>
DISPOSABLE RAGS	\$ 24.00/BOX	<i>1</i>	<i>24-</i>
HEARING PROTECTION	\$ 6.00/SET		
SAFETY GLASSES	\$6.00/EACH		
FULL FACE POLY SHIELDS	\$ 11.0/EACH		
SECONDARY DUST FILTER FOR NEG AIR	\$ 7.00/EACH		
ASBESTOS DISPOSAL AT THE LANDFILL	\$ 10.00/BAG	<i>1</i>	<i>10-</i>
RAZOR BLADE KNIVES	\$ 4.95/KNIFE		
CLERICAL	\$ 40.00/HOUR	<i>1</i>	<i>40-</i>
DAILY TOTAL:			<i># 1315-</i>

**AIR TECH ENVIRONMENTAL SERVICES, INC.
TIME AND MATERIALS PROJECT LOG SHEET**

JOB ID: *Colby Pool Bathrooms*

DATE: *7-20-16*

DESCRIPTION	PRICE	QUANTITY	TOTAL
ASBESTOS SUPERVISOR - Prevailing Wage Rates	\$ 98.00/HR	<i>4</i>	<i>392-</i>
TRUCK MILEAGE	\$ 1.00/MILE	<i>140</i>	<i>140</i>
CARGO TRAILER MILEAGE	\$ 0.50/MILE	<i>70</i>	<i>35</i>
DUMP TRAILER MILEAGE	\$ 0.50/MILE		
20'X100' 6 MIL POLY	\$ 98.00/ROLL		
33"X50" ASBESTOS DISPOSAL BAGS	\$1.00/BAG		
2" GRAY DUCT TAPE	\$ 4.00/ROLL		
2" YELLOW VINYL TAPE	\$ 7.00/ROLL		
3" YELLOW VINYL TAPE	\$ 11.00/ROLL		
TYVEK COVERALLS WITH HOODS/BOOTS	\$8.00/SUIT		
SAWZALL BLADES	\$ 2.00/BLADE		
CARBIDE SAWZALL BLADES	\$ 11.00/BLADE		
GRINDER 4 1/2"	\$ 109.00		
CUTOFF WHEELS	\$ 3.50/WHEEL		
LOCKDOWN ENCAPSULANT	\$ 75.00/PAIL		
AIRLESS SPRAYER	\$ 5.00/HOUR		
HEPA VAC BAGS	\$ 6.00/BAG		
SHOP VAC REPLACEMENT HEPA FILTER	\$ 35.00/FILTER		
NEGATIVE AIR MACHINES	\$ 25.00/DAY		
SPRAY GLUE	\$ 6.00/CAN		
1/2 FACE RESPIRATOR HEPA FILTERS	\$7.00/PAIR		
DISPOSABLE RAGS	\$ 24.00/BOX		
HEARING PROTECTION	\$ 6.00/SET		
SAFETY GLASSES	\$6.00/EACH		
FULL FACE POLY SHIELDS	\$ 11.0/EACH		
SECONDARY DUST FILTER FOR NEG AIR	\$ 7.00/EACH		
ASBESTOS DISPOSAL AT THE LANDFILL	\$ 10.00/BAG		
RAZOR BLADE KNIVES	\$ 4.95/KNIFE		
CLERICAL	\$ 40.00/HOUR		
DAILY TOTAL:			<i>567-</i>



Adding Value to Everything We Do

Market & Johnson, Inc. 2350 Galloway Street PO Box 630 Eau Claire WI 54702-0630 Ph. 715.834.1213 Fax. 715.834.2331

PROPOSAL REQUEST (PR)

TO: Colby School District
505 West Spence Street
Colby, WI 54421

DATE: August 3, 2016

RE: Proposal Request (PR) #25
Colby Middle & High School
Act 32 Improvement Projects

ATTN: Dr. Steven E. Kolden

DESCRIPTION OF CHANGE: This proposal is to add electrical to a variable frequency drive (VFD) for the kitchen exhaust fan. During bid time Complete Control suggested an alternate to add a VFD to this exhaust fan to further enhance energy performance. Because it was a suggested alternate, the bid plan did not show electrical work for that VFD. The electrical was completed on a time and material basis by the electrical contractor.

REQUESTED BY WHOM: Owner

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown).....	\$421.00
Changes to Tax Exempt Purchases (see attached breakdown).....	\$0.00
Changes to Owner Direct Purchases (see attached breakdown).....	\$0.00
Changes to Owner's Contingency that's in M&J's Contract.....	(\$421.00)
TOTAL CHANGE TO PROJECT	\$0.00

TIME: The Contract Time will be unchanged by zero days for this change.

INSTRUCTIONS RECEIVED:

NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Dan Mueller
Project Manager

Enclosures

cc:

If you would like us to proceed with this work prior to a formal change order being processed, please check the accepted box, sign and return. If accepted, this will be included on a future change order.

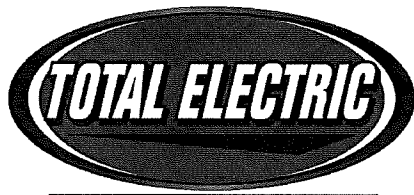
Accepted **Not Accepted**

Signature _____ Date _____

Breakdown for Proposal Request (PR) #25
 Colby Middle & High School
 Act 32 Improvement Projects

by Market & Johnson
 Dated: 08/03/2016

				M&J Contract	Tax Exempt Purchases	Owner Direct Purchases
MARKET & JOHNSON	QTY	U/M	UNIT COST			
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
Subtotal for M&J's Labor, Material & Equipment			(rounded)	\$0.00	\$0.00	\$0.00
SUBCONTRACTED WORK		DESCRIPTION OF WORK				
Total Electric Service		Electrical		\$420.79		
Subtotal for Subcontracted Work			(rounded)	\$421.00	\$0.00	\$0.00
Mark-up for M&J Labor, Material and Equipment			0.00%	\$0.00		
Mark-up for Subcontracted Work			0.00%	\$0.00		
Performance Bond			0.00%	\$0.00		
TOTAL FOR CHANGES TO SCOPE OF WORK				\$421.00	\$0.00	\$0.00
Change to the Contingency that's in M&J's Contract				(\$421.00)		
Total Change to M&J's Contract				\$0.00		
TOTAL CHANGE TO PROJECT						\$0.00



ELECTRICAL TECHNOLOGY SOLUTIONS

PO Box 217
1807 W.Veterans Parkway
Marshfield, WI 54449
Phone: 715-384-3311
Fax: 715-384-8167

CUSTOMER #: MARKJ
INVOICE #: 22294
INVOICE DATE: 08/02/16
DUE DATE: 08/22/16

BILL TO:
MARKET & JOHNSON
2350 GALLOWAY STREET
PO BOX 630
EAU CLAIRE, WI 54702-0630

Table header with columns: DESCRIPTION, QUANTITY, PRICE, AMOUNT

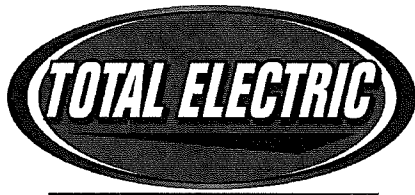
INSTALLED AND RELOCATED ELECTRICAL FOR NEW VFD PROVIDED BY COMPLETE CONTROL FOR KITCHEN
EXHASUT FAN ON 7/25/16

LABOR

Table row: LABOR RATE 1, 6.00, 55.00 / hrs, 330.00
Table row: TOTAL LABOR: 330.00

MATERIAL

Table with 4 columns: Description, Quantity, Price, Amount. Rows include: 1 5/8" UNISTRUT, 1/2" EMT CONDUIT, 1/2" EMT SS CONNECTOR, 1/2" EMT SS COUPLING, 1/2" FLEX CONDUIT, 1/2" FLEX TO 1/2" EMT COUPLING, 1/2" STR FLEX CONNECTOR, 1/2" STRUT STRAP, WASHFD025 1/4" FENDER WASHER, ANCSL025 1/4" SLEEVE ANCHOR, ANCNI025X125 1/4" X 1 1/4" DRIVE IN ANCHOR, WIRTHHN12 12 THHN STRANDED COPPER WIRE, SCRST516 5/16" SELF TAPPING SCREW, TOTAL MATERIAL: 90.79



ELECTRICAL TECHNOLOGY SOLUTIONS

PO Box 217
1807 W. Veterans Parkway
Marshfield, WI 54449
Phone: 715-384-3311
Fax: 715-384-8167

CUSTOMER #: MARKJ

INVOICE #: 22294

INVOICE DATE: 08/02/16

DUE DATE: 08/22/16

PAGE: 2

BILL TO:

MARKET & JOHNSON
2350 GALLOWAY STREET
PO BOX 630
EAU CLAIRE, WI 54702-0630

DESCRIPTION	QUANTITY	PRICE	AMOUNT
-------------	----------	-------	--------

NET DUE: 420.79

1 1/2% per month carrying charge on accounts over 30 days.

Thank you for your business!



Kolden, Steven <skolden@colby.k12.wi.us>

Colby Classroom Update Costs

1 message

Carol Nelson <cjnelson@cesa10.k12.wi.us>
To: Steven Kolden <skolden@colby.k12.wi.us>

Mon, Aug 1, 2016 at 12:10 PM

Steve,

Enclosed below is information for your school board meeting. We also have arranged for the equipment engineer to come onsite on Tuesday, August 16th at 11:00 am to finalize the installation details/room design.

For your upcoming school board meeting, here are some talking points/facts about updating the distance learning classroom:

EQUIPMENT COSTS

Total System Cost: \$66,029.03

a) Federal Grant Subtotal: \$32,208.96

b) Colby District Cash Match Subtotal: \$33,820.07

EQUIPMENT DETAILS

One (1) ceiling microphone

Two (2) 80" HDTV's in the front for student use

One (1) 80" HDTV in the back for teacher use

Wall mounted HD video camera system which is voice activated

Ceiling document camera

(Will reuse the current teacher's desk/students desks and chairs)

REMODELING COSTS

Electricity for the HDTV's will need to be installed in the classroom at school district expense.

Other remodeling such as new carpeting or painting will also be at school district expense.

UPGRADE BENEFITS

* The equipment in the current (old) room is fifteen years old. All of the equipment is out of warranty and parts are hard to get. The desk-top microphones have been a constant source of audio problems as the room gets older.

* The old room is standard definition. All broadcast television today must be HD (High Definition) compatible. The HD signal provides a better quality audio and video experience for the participants. The HD image will enable classes such as AP Calculus or CAD Basics, which rely heavily upon the teacher showing printed text or computer software/application images, to be easy to show to the remote sites.

* The new room will work for many other purposes besides the high school credit classes. School staff can use it for in-school workshop presentations (i.e. computer software training) and school board meetings. By connecting to the district data network, the school board meeting could be live streamed to the community if of interest. WASB also provides training and updates for school boards via videoconferencing.

* With the new room equipment, one student HDTV in the front will show the teacher. The other student HDTV in the front will show the teacher's content—such as documents and computer application screens. The one teacher HDTV in the back shows the image of the remote students for the teacher to see.

* The new room will enable the teacher to hook up a computer and send the computer image out to the remote sites to see as well as the on-site participants to see. Very useful for many different applications.

* The new equipment will provide a reliable video classroom for another generation of high school students to benefit by taking advanced classes within the safe and convenient location of the local high school building.



**Colby School District
\$7,750,000 Referendum Scope**

Description		Amount
Referendum Total		\$ 7,750,000
Elementary School		\$ 3,795,000
Renovation		
	New Flooring in Corridors and Drain Tile	
	Replace Flooring (excluding Corridors) - Resilient / Carpet	
	Replace Flooring (excluding Corridors) - Tile	
	Roof Replacement - Fully Adhered EPDM Roofing	
	HVAC Replacement Including Air Conditioning (Existing Building, Plumbing Excluded, Minor Electrical)	
	New Electric Service	
	LED Lamp Retrofit / LED Fixture Replacement	
High School / Middle School		\$ 2,855,000
Renovation		
	HS - Correct Mechanical Room Water/ Electrical Issues	
	HS - Replace the 1967 Addition Unit Ventilators	
	HS - Upgrade the Current Electrical Service for HVAC/ Chiller Modifications	
	HS - Access and Upgrade/ Replace the Pool HVAC System	
	HS - Auditorium HS Ventilation	
	HS - DDC Controls Switch	
District Wide Site / Stormwater Management		\$ 1,100,000
Sitework		
	Drain Tile Around Exterior of Elementary School with Concrete Perimeter	
	Replace Parking Lot Between Middle School and Elementary School	
	Site Storm Water Mitigation and Site Regrading for Proper Site Drainage	
	Seal Coating of High School and Middle School Parking Lot	
	Unsuitable Soils - To Be Determined	
	Restroom/ Concession Building for Baseball/Softball Area - Use Local Contractors	

- *Estimates are based on high level master planning scope descriptions.
- *Cost are estimated by historical data, current projects and project complexity.
- *Pending a successful referendum, the project will be competitively bid.



OFFICIAL REFERENDUM BALLOT

November 8, 2016

Notice to Voters: If you are voting on Election Day, your ballot must be initialed by two election inspectors. If you are voting absentee, your ballot must be initialed by the municipal clerk or deputy clerk. Your ballot may not be counted without initials. (See back of ballot for initials).

Instructions to Voters

If you make a mistake on your ballot or have a question, ask an election inspector for help. (Absentee Voters: Contact your municipal clerk.)

To vote in favor of a question, make an "X" or other mark in the square next to "Yes," like this:

To vote against a question, make an "X" or other mark in the square next to "No," like this:

Referendum	
Shall the School District of Colby, Clark and Marathon Counties, Wisconsin be authorized to issue pursuant to Chapter 67 of the Wisconsin Statutes, general obligation bonds in an amount not to exceed \$7,750,000 for the public purpose of paying the cost of District-wide building infrastructure improvements/renovations and safety and security upgrades; site and storm water management improvements; and acquisition of related equipment?	
<input type="checkbox"/>	YES
<input type="checkbox"/>	NO

INITIAL RESOLUTION
AUTHORIZING GENERAL OBLIGATION BONDS
IN AN AMOUNT NOT TO EXCEED \$7,750,000

BE IT RESOLVED by the School Board of the School District of Colby, Clark and Marathon Counties, Wisconsin that there shall be issued pursuant to Chapter 67 of the Wisconsin Statutes, general obligation bonds in an amount not to exceed \$7,750,000 for the public purpose of paying the cost of District-wide building infrastructure improvements/renovations and safety and security upgrades; site and storm water management improvements; and acquisition of related equipment.

Adopted and recorded August 15, 2016.

William Tesmer
District President

ATTEST:

Eric Elmhorst
District Clerk

(SEAL)

RESOLUTION PROVIDING FOR A REFERENDUM ELECTION
ON THE QUESTION OF THE APPROVAL
OF AN INITIAL RESOLUTION AUTHORIZING
THE ISSUANCE OF GENERAL OBLIGATION BONDS
IN AN AMOUNT NOT TO EXCEED \$7,750,000

WHEREAS, the School Board of the School District of Colby, Clark and Marathon Counties, Wisconsin (the "District"), has heretofore duly adopted a resolution entitled: "Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$7,750,000" (the "Initial Resolution"); and

WHEREAS, the School Board deems it to be desirable and in the best interest of the District to direct the District Clerk to submit the question approved in the Initial Resolution to the electors for approval or rejection at the regularly scheduled election to be held on November 8, 2016.

NOW, THEREFORE, BE IT RESOLVED by the School Board of the District as follows:

Section 1. Referendum Election Date. The District Clerk is hereby directed to call a referendum election to be held in the District at the regularly scheduled election to be held on November 8, 2016 for the purpose of submitting to the qualified electors of the District the proposition of whether the Initial Resolution shall be approved.

Section 2. Notice to Electors. The District Clerk is directed to give notice by:

- (a) causing a Notice to Electors in substantially the form attached hereto as Exhibit A to be published in the Tribune Phonograph within ten days after the date hereof.
- (b) causing a Notice of Election in substantially the form attached hereto as Exhibit B to be published in the Tribune Phonograph in the issue published immediately prior to the fourth Tuesday before the referendum election.
- (c) causing a Notice of Referendum (which includes the facsimile of the sample ballot) in substantially the form attached hereto as Exhibit C to be published in the Tribune Phonograph in the issue published immediately preceding the referendum election. This Notice shall also be posted in each polling place on election day.

If any of the municipalities within the District use an electronic voting system employing a ballot label and ballot card, the Notice of Referendum set forth in Exhibit C shall also include a true, actual-size copy of the ballot label and ballot card in the form in which they will appear on election day.

Section 3. Polling Places and Hours. The District electors must vote at the referendum election at the times and polling places at which they cast their ballots in regularly scheduled elections.

Section 4. Referendum Election Officials. The election officials appointed in each of the municipalities within the District shall conduct the election.

Section 5. Official Referendum Ballot Form. The ballot to be used at the referendum election shall be prepared in accordance with the provisions of Sections 5.64(2) and 7.08(1)(a), Wisconsin Statutes. The ballot shall be substantially in the form attached hereto as Exhibit D.

The District Clerk shall cause to be printed sufficient ballots for use at said referendum election, both as actual ballots in those polling places which do not use voting machines and as absentee ballots where voting machines are used and as specimen ballots (the latter to be of a different and easily identifiable color from the actual ballot). The form of the ballot shall be filed with the official responsible for providing the ballots for the election, and the District Clerk shall file a copy of the ballot with the clerk of each county having territory within the District, as soon as possible after the date hereof but in no event later than 70 days prior to the election, as provided in Section 8.37, Wisconsin Statutes. If the District prepares the ballots, they should be delivered to the municipal clerks running the election at least 52 days prior to the election, to allow the municipal clerks to comply with their obligation to provide absentee ballots under Section 7.15, Wisconsin Statutes.

The municipal clerks of the municipalities within the District shall receive applications for absentee ballots and initial the same when issued to qualified absentee voters.

Section 6. Canvass. The returns of the referendum election shall be canvassed by the Board of Canvassers of each municipality within the District. Each Board of Canvassers shall certify the returns of the referendum election to the District Clerk. The District Clerk and two other reputable citizens appointed by the District Clerk prior to the date of the referendum election shall act as the District's Board of Canvassers for this referendum election. This Board of Canvassers shall meet in open session no later than 9:00 a.m. on the Tuesday after the election to determine the result of the referendum election. The canvass shall be open to the public and the District Clerk is directed to give due notice of said meeting.

Section 7. DPI Notice. Pursuant to the provisions of Section 120.115(1), Wisconsin Statutes, the District Clerk shall notify the Department of Public Instruction of the date of the referendum election and shall provide the Department with a copy of the Initial Resolution within 10 days after the adoption of the Initial Resolution and shall further notify the Department of the results of the referendum within 10 days following the election using the method prescribed by the Department.

Adopted and recorded August 15, 2016.

William Tesmer
District President

ATTEST:

Eric Elmhurst
District Clerk

(SEAL)

EXHIBIT A

NOTICE TO THE ELECTORS
OF
SCHOOL DISTRICT OF COLBY
CLARK AND MARATHON COUNTIES, WISCONSIN

NOTICE IS HEREBY GIVEN that the School Board of the above-named School District, at a meeting duly called, noticed, held and conducted on August 15, 2016, adopted an initial resolution entitled:

INITIAL RESOLUTION
AUTHORIZING GENERAL OBLIGATION BONDS
IN AN AMOUNT NOT TO EXCEED \$7,750,000

Said Initial Resolution was adopted pursuant to the provisions of Chapter 67 of the Wisconsin Statutes to authorize a borrowing in an amount not to exceed \$7,750,000 through the issuance of general obligation bonds of the District for the public purpose of paying the cost of District-wide building infrastructure improvements/renovations and safety and security upgrades; site and storm water management improvements; and acquisition of related equipment.

Copies of said Initial Resolution and a detailed breakdown of the school improvement program to be financed with the proceeds of the proposed Bond issue are on file in the District Office located at 505 West Spence Street, Colby, Wisconsin 54421 and may be inspected weekdays except holidays, between the hours of 9:00 a.m. and 4:00 p.m.

The School Board has called for a referendum election on the Initial Resolution to be held on November 8, 2016.

Dated August 15, 2016.

BY ORDER OF THE
SCHOOL BOARD

Eric Elmhurst
District Clerk

EXHIBIT B

NOTICE OF ELECTION
SCHOOL DISTRICT OF COLBY
NOVEMBER 8, 2016

NOTICE IS HEREBY GIVEN, that at an election to be held in the School District of Colby on Tuesday, November 8, 2016 the following question will be submitted to a vote of the people:

"Shall the School District of Colby, Clark and Marathon Counties, Wisconsin be authorized to issue pursuant to Chapter 67 of the Wisconsin Statutes, general obligation bonds in an amount not to exceed \$7,750,000 for the public purpose of paying the cost of District-wide building infrastructure improvements/renovations and safety and security upgrades; site and storm water management improvements; and acquisition of related equipment?"

A copy of the entire text of the resolution directing submission of the question set forth above to the electorate and information concerning District boundaries can be obtained at the School District offices located at 505 West Spence Street, Colby, Wisconsin 54421.

Persons with questions regarding the referendum election should contact Steven Kolden, District Administrator.

Done in the School District of Colby
on October 5, 2016
Eric Elmhorst
District Clerk

EXHIBIT C

NOTICE OF REFERENDUM
SCHOOL DISTRICT OF COLBY
NOVEMBER 8, 2016

NOTICE IS HEREBY GIVEN, that at an election to be held in the School District of Colby on November 8, 2016, the following proposed Initial Resolution of the School Board will be submitted to a vote of the people:

INITIAL RESOLUTION
AUTHORIZING GENERAL OBLIGATION BONDS
IN AN AMOUNT NOT TO EXCEED \$7,750,000

BE IT RESOLVED by the School Board of the School District of Colby, Clark and Marathon Counties, Wisconsin that there shall be issued pursuant to Chapter 67 of the Wisconsin Statutes, general obligation bonds in an amount not to exceed \$7,750,000 for the public purpose of paying the cost of District-wide building infrastructure improvements/renovations and safety and security upgrades; site and storm water management improvements; and acquisition of related equipment.

The question will appear on the ballot as follows:

"Shall the School District of Colby, Clark and Marathon Counties, Wisconsin be authorized to issue pursuant to Chapter 67 of the Wisconsin Statutes, general obligation bonds in an amount not to exceed \$7,750,000 for the public purpose of paying the cost of District-wide building infrastructure improvements/renovations and safety and security upgrades; site and storm water management improvements; and acquisition of related equipment?"

EXPLANATORY STATEMENT AND EFFECT OF VOTE

The referendum election ballot will ask District electors to vote "yes" or "no" on the referendum election question as set forth above.

A "yes" vote on the question is in favor of the Initial Resolution set forth above and is a vote to approve the borrowing of \$7,750,000 by the School District of Colby through the issuance of general obligation bonds for the purpose of paying the cost of District-wide building infrastructure improvements/renovations and safety and security upgrades; site and storm water management improvements; and acquisition of related equipment.

A "no" vote on the question is opposed to the Initial Resolution set forth above and is a vote to deny the School District of Colby the authority to borrow \$7,750,000 through the

issuance of general obligation bonds for the purpose of paying the cost of District-wide building infrastructure improvements/renovations and safety and security upgrades; site and storm water management improvements; and acquisition of related equipment.

In the event a majority of the electors voting vote "yes" on the question set forth above, the District will be authorized to undertake the school improvement program described above and borrow not in excess of \$7,750,000 therefor; if a majority vote "no" on the question set forth above, the District will not be so authorized.

LOCATION AND HOURS OF POLLING PLACES

Information as to the location of the polling places is available in the District Office at 505 West Spence Street, Colby, Wisconsin 54421.

ALL POLLING PLACES WILL BE OPEN AT 7:00 A.M. AND WILL CLOSE AT 8:00 P.M.

If you have any questions concerning your polling place, contact the municipal clerk:

(Name of Municipal Clerk)
(Address)
(Telephone)
(Office Hours)

(Name of Municipal Clerk)
(Address)
(Telephone)
(Office Hours)

All polling places are accessible to elderly and disabled voters.¹

Notice of Meeting of the Local and Municipal Board of Canvassers

At the close of voting on Election Day, pursuant to the provisions of Wis. Stat. § 19.84, the Election Inspectors will convene as a joint meeting of the Local Board of Canvassers and the Municipal Board of Canvassers for the purpose of conducting the local and municipal canvasses pursuant to Wis. Stat. §§ 7.51 and 7.53(1). This meeting will be open to the public pursuant to Wis. Stat. §§ 19.81-89.

INFORMATION TO ELECTORS²

Upon entering the polling place, an elector shall state his or her name and address, show an acceptable form of photo identification and sign the poll book before being permitted to vote. If an elector is not registered to vote, an elector may register to vote at the polling place serving his or her residence, if the elector presents proof of residence in a form specified by law. Where ballots are distributed to electors, the initials of two inspectors must appear on the ballot.³ Upon

¹ THIS NOTICE MUST CONTAIN A STATEMENT ABOUT THE ACCESSIBILITY TO THE ELDERLY AND DISABLED FOR EACH POLLING PLACE. IF ANY POLLING PLACES ARE NOT ACCESSIBLE OR IN COMPLIANCE WITH FEDERAL LAW, CONTACT THE ETHICS COMMISSION.

² This section should be adapted depending upon what type of voting procedure is used.

³ Remove this sentence if only touch screen voting system(s) are used.

being permitted to vote, the elector shall retire alone to a voting booth and cast his or her ballot except that an elector who is a parent or guardian may be accompanied by the elector's minor child or minor ward. An election official may inform the elector of the proper manner for casting a vote, but the official may not in any manner advise or indicate a particular voting choice.

On referendum questions, where **paper ballots** are used, the elector shall make a mark **(X)** in the square next to "yes" if in favor of the question, or the elector shall make a mark **(X)** in the square next to "no" if opposed to the question.

When using a *tactile ballot marking device (Vote-PAD)* to mark a **paper ballot**, the elector shall obtain from the inspectors, the assistive device and any audio or dexterity aids if required. On referendum questions, the elector shall fill in the oval or connect the arrow next to "yes" if in favor of the question, or the elector shall fill in the oval or connect the arrow next to "no" if opposed to the question.

On referendum questions, where **optical scan** voting systems are used, the elector shall fill in the oval or connect the arrow next to "yes" if in favor of the question, or the elector shall fill in the oval or connect the arrow next to "no" if opposed to the question.

When using an *electronic ballot marking device ("Automark")* to mark an **optical scan** ballot, the elector shall touch the screen at "yes" if in favor of the question, or the elector shall touch the screen at "no" if opposed to the question.

On referendum questions, where **touch screen** voting systems are used, the elector shall touch the screen next to "yes" if in favor of the question, or the elector shall touch the screen next to "no" if opposed to the question.

The vote should not be cast in any other manner. Not more than five minutes time shall be allowed inside a voting booth or machine. Sample ballots or other materials to assist the elector in casting his or her vote may be taken into the booth and copied. The sample ballot shall not be shown to anyone so as to reveal how the ballot is marked.

If the elector spoils a **paper** or **optical scan** ballot, he or she shall return it to an election official who shall issue another ballot in its place, but not more than three ballots shall be issued to any one elector. If the ballot has not been initialed by two inspectors or is defective in any other way, the elector shall return it to the election official, who shall issue a proper ballot in its place.⁴

The elector may spoil a **touch screen** ballot at the voting station before the ballot is cast.

After an official **paper ballot** is marked, it shall be folded so the inside marks do not show, but so the printed endorsements and inspectors' initials on the outside do show. The elector shall leave the booth, deposit the ballot in the ballot box, or deliver the ballot to an inspector for deposit, and shall leave the polling place promptly.

⁴ Remove this sentence if only touch screen voting system(s) are used.

After an official **optical scan** ballot is marked, it shall be inserted in the security sleeve so the marks do not show. After casting his or her vote, the elector shall leave the booth, insert the ballot in the voting device and discard the sleeve, or deliver the ballot to an inspector for deposit. If a central count system is used, the elector shall insert the ballot in the ballot box and discard the sleeve, or deliver the ballot to an inspector for deposit. The elector shall leave the polling place promptly.

After an official **touch screen** ballot is cast, the elector shall leave the polling place promptly.

An elector may select an individual to assist in casting his or her vote if the elector declares to the presiding official that he or she is unable to read, has difficulty reading, writing or understanding English or that due to disability is unable to cast his or her ballot. The selected individual rendering assistance may not be the elector's employer or an agent of that employer or an officer or agent of a labor organization which represents the elector.

The following is a sample of the official ballot:

OFFICIAL REFERENDUM BALLOT

November 8, 2016

Notice to Voters: If you are voting on Election Day, your ballot must be initialed by two election inspectors. If you are voting absentee, your ballot must be initialed by the municipal clerk or deputy clerk. Your ballot may not be counted without initials.

Instructions to Voters

If you make a mistake on your ballot or have a question, ask an election inspector for help. (Absentee Voters: Contact your municipal clerk.)

To vote in favor of a question, make an "X" or other mark in the square next to "Yes," like this:
To vote against a question, make an "X" or other mark in the square next to "No," like this:

Referendum
Shall the School District of Colby, Clark and Marathon Counties, Wisconsin be authorized to issue pursuant to Chapter 67 of the Wisconsin Statutes, general obligation bonds in an amount not to exceed \$7,750,000 for the public purpose of paying the cost of District-wide building infrastructure improvements/renovations and safety and security upgrades; site and storm water management improvements; and acquisition of related equipment?

<input type="checkbox"/> YES
<input type="checkbox"/> NO

Persons with questions regarding the referendum election should contact Steven Kolden, District Administrator.

Done in the School District of Colby
on November 2, 2016
Eric Elmhorst
District Clerk

EXHIBIT D

OFFICIAL REFERENDUM BALLOT

November 8, 2016

Notice to Voters: If you are voting on Election Day, your ballot must be initialed by two election inspectors. If you are voting absentee, your ballot must be initialed by the municipal clerk or deputy clerk. Your ballot may not be counted without initials. (See back of ballot for initials).

Instructions to Voters

If you make a mistake on your ballot or have a question, ask an election inspector for help. (Absentee Voters: Contact your municipal clerk.)

To vote in favor of a question, make an "X" or other mark in the square next to "Yes," like this:

To vote against a question, make an "X" or other mark in the square next to "No," like this:

Referendum	
Shall the School District of Colby, Clark and Marathon Counties, Wisconsin be authorized to issue pursuant to Chapter 67 of the Wisconsin Statutes, general obligation bonds in an amount not to exceed \$7,750,000 for the public purpose of paying the cost of District-wide building infrastructure improvements/renovations and safety and security upgrades; site and storm water management improvements; and acquisition of related equipment?	
<input type="checkbox"/>	YES
<input type="checkbox"/>	NO

(Reverse Side of Ballot)

OFFICIAL REFERENDUM BALLOT
November 8, 2016
for
School District of Colby, Wisconsin

Polling Place: _____

Ballot issued by

Initials of Inspectors of Election

Absent Voter's Ballot issued by

Initials of Municipal Clerk or
Deputy Clerk

Certification of Elector Assistance

I certify that this ballot was marked by me for an elector who is authorized under the law to have assistance, upon request, and as directed by the elector.

(Signature of assisting individual)

SCHOOL DISTRICT OF COLBY REQUESTS FOR INDIVIDUAL SALARY RECONSIDERATION

Handbook, Part I, 4.01 Delineation of Rights

Management retains all rights of possession, care, control and management that it has by law, and retains the right to exercise these functions. The exercise of such powers, rights, authority, duties and responsibilities by the Board, the adoption of policies, rules, regulations and practices in furtherance thereof, and the use of judgment and discretion in connection therewith shall be limited only to the precise extent such functions and rights are explicitly, clearly and unequivocally restricted by the express terms of this *Handbook*/individual contracts and then only to the extent such specific and express terms hereof are in conformance with the Constitution and laws of the State of Wisconsin and the United States. These rights include, but are not limited by enumeration to, the following rights:

- A. To direct all operations of the school system;
- B. To establish and require observance of reasonable work rules and schedules of work;
- C. To hire, promote, transfer, schedule and assign employees in positions within the school system;
- F. To maintain efficiency of school system operations;
- H. To introduce new or improved methods or facilities;
- I. To select employees, establish quality standards and evaluate employee performance;
- J. To determine the methods, means and personnel by which school system operations are to be conducted;
- L. To determine the educational policies of the District; and
- M. To contract out for goods and services.

4.02 Sole Basis

This section does not describe any rights of the employee(s). Accordingly, the employee(s), may not base any charge of a *Handbook* violation under the District's grievance process or any other forum solely on this section.

Administrative Review

Individuals who feel they are not compensated at a "fair market rate" for their skills, certification, experience and / or work load; should submit a written request for salary reconsideration to the superintendent AND direct supervisor.

- The superintendent will meet with each individual requesting a salary review/increase.
- The superintendent will review the individual employee request.
- The superintendent SHALL establish, through verifiable means, that the salary adjustment request is in line for the "job market rate" for a specific position.
- The superintendent is authorized by the Board of Education to adjust individual salaries based upon market factors and supply and demand for specific positions.
- The decision of the superintendent is final and not appealable to the Personnel Committee or Board of Education.
- The superintendent is responsible for reporting to the full Board of Education any individual salary adjustments or denials of requests. The Superintendent will also provide the Board of Education with the rationale for each decision.

The School District of Colby does not discriminate on the basis of age, sex, race, religion, national origin (including limited English proficiency) ancestry, creed, pregnancy, marital status, parental status, sexual orientation, physical disability, mental disability, emotional disability, learning disability, or any other reason prohibited by law.