

ENC. 1

DRAFT
REGULAR MEETING - BOARD OF EDUCATION
SCHOOL DISTRICT OF SOMERSET
July 21, 2014

President Brian Moulton Called the meeting to Order at 6:30 p.m.

Roll Call was taken. Present were Brian Moulton, Marie Colbeth, Michael Connor, Bob Gunther, Kelly Ott, Tom Walters and Tammie Wishard.

Wishard moved, with second by Connor, to approve the agenda as presented. Six voted yes, with one no vote from Walters.

Gunther moved, with second by Colbeth, to move to closed session in accordance with State Statute 19.85 (1) (c) for the purpose of discussing negotiations proposals for district employees. Upon roll call vote, all voted yes to move to closed session.

Discussion ensued on the topic of negotiation proposals for district employees.

Ott moved, with second by Colbeth, to come out of closed session.

Announce any decisions coming out of closed session. President Moulton shared that all employees will be receiving a 2% pay increase for 2014-2015. Colbeth stated she is glad staff will be getting increases and with this comes give and take. The district enrollment has not gone up and factors had to be looked at in order to give this increase to staff.

Groups or Individuals Wishing to Be Heard: Moulton read the rules for this portion of the meeting. Lorri Baillargeon came forward and spoke on behalf of the relationship with the board and the teacher's association. She stated she is disappointed that the board did not meet with the teacher association to discuss salary as listed in the employee handbook. Baillargeon stated she is hopeful that this is just an oversight. Colbeth added that she would like to learn more about this and there is still learning to take place on both sides.

Positive Recognition: The Board recognized Richard Thompson, High School Math/Science Instructor for his PLC and ACT Alignment. Mr. Thompson stated he would like to have the whole PLC group here to share in the positive recognition. He spoke of the path he and his team took to get to where they are now. He also shared how students could take the practice ACT test and how the data from the test could be used in the PLC's to help students and also benefit the other PLC teams. Ott shared that as a parent she had her children take the ACT on a yearly basis to gauge process. Melanie Germain thanked Mr. Thompson for providing this ACT testing and analysis to the students.

Ott moved, with second by, Connor to approve the agenda as presented.

Consent Agenda: moved, with second by to approve the Consent Agenda:

- A. Approve Minutes of the Regular Session of June 23, 2014
- B. Approve Minutes of the Executive Session of June 23, 2014
- C. Approve Minutes of the Special Session of July 7, 2014
- D. Approve Payment of June/July Board Bills
- E. Approve Resignation of Sara Turner as the Assistant High School Cross Country Coach
- F. Approve Resignation of Krisann Saalborn as Special Education Aide
- G. Approve Hiring Abby Christensen as Physical Education Teacher
- H. Approve Fall Coaching and Advising Assignments for 2014-2015
- I. Approve 2014-2015 Athletic and Activity Fees
- J. Approve Fees for Meals for 2014-2015
- K. Approve the District Provide Short Term Disability Insurance as an Option for Employees

- L. Approve the District Provide Long-Term Care Insurance as an Optional Benefit to Employees
- M. Approve Open Enrollment out to McFarland

Motion carried unanimously.

Discussion

Human Resources Committee: Moulton asked Superintendent Rosburg to speak on the following topics:

- **Health Reimbursement Account (HRA):** The district provides HRA funds to 21 district employees in the administrative and supervisory support staff employee groups. Originally, the HRA was for reimbursements for health items not covered by health insurance coverage. The HRA is available as a full HRA or Limited HRA depending on whether an employee used a high-deductible health insurance plan. The HRA benefit was bargained with these two employee groups by the board during the time period in which both groups, of twelve month employees, received zero or point sometime wage increases. Newly hired administrator and supervisory support staff employees are not eligible for the OPEB benefit as it has been grandfathering away since 2006 for all new hires. In lieu of OPEB, administrators and supervisory support staff employees receive funds in an HRA account, as a retirement funded account. These employees receive \$1000/year in this account.
- **Meet and Confer Meetings:** Prior to the end of the school year Superintendent Rosburg held Meet and Confer meetings for all interested and available district employees. The purpose of these meetings was to share with employees the plan for providing benefits and wages for the 2014-2015 school year, to receive their feedback from individuals on this plan and to hear from individuals what other ideas they might have regarding benefits and wages for 2014-2015. Colbeth asked Rosburg if these meet and confer meetings were well attended. Attendance was good at all three meetings and there were opportunities for staff to get in touch with Rosburg on their own as well. Colbeth asked Baillargeon if the teacher association was in attendance. Baillargeon shared she was at all three but there were no board members in attendance. Baillargeon explained that some teachers pay the dues to be in this association and some do not. Ott then shared she was not invited to the meet and confer meetings. Gunther added that he was not aware that these meetings had taken place.
- **Grandfathering out the Spousal Opt Out:** Rosburg explained that this specific language had been in place in employee handbook in 2012. This benefit was not taken away from anyone. When the Employee Handbook was created three years ago, a survey was conducted with opt out user who were not spousal users. The data gathered showed that most all of the opt out users would take single or family district provided health insurance. The cost of removing the opt out for these 22 employees was determined to not be a cost effective solution at that time. Ott and Colbeth spoke of the use of the word grandfathering. Ott is questioning whether this should be offered, she does not want to take anything away from current employees, just needs to be addressed going forward with new staff. Superintendent Rosburg will put together a survey for staff that are impacted by this to gather their input.

Superintendent Information: Rosburg stated enrollment numbers are not being presented at the meeting. There are not accurate numbers to report due to the transition to Infinite Campus as well as families moving in and out of district in the summer months. There will be committee meetings scheduled for August 4, 2014. The RFPs are due on Monday, July 28, 2014. The information will be shared and clarified so that at the special session on August 4, 2014 a decision can be made regarding IT Manager contracted services. Colbeth and Ott stated they would like to see a synopsis of this with input from the administrative team. Rosburg will send out the RFPs to the board after the opening of them on July 28. Colbeth spoke of seeing the enrollment numbers and how this impacts the budget. Rosburg provided an update on the roof work at the high school as well as other summer projects occurring on campus which included an IT update. Colbeth and Ott expressed concerns over the cost and that it may be time to look at other brands. Ott also asked for additional clarification on the Heartland contract as it stands now.

Board Report:

Tom Walters provided a recap from the last CESA 11 meeting he attended. Walters spoke of the upcoming CESA meeting in August and all board members were invited to attend. He also provided a recap of the last meeting which took place remotely via Zoom.

Community and School Involvement: Superintendent Rosburg and Brian Moulton both took part in the Seibel golf tournament on July 21.

Directors' and Principals' Reports: Pupil Service Director, Shannon Donnelly spoke of the summer professional development and that it been extremely well attended. Rosburg then addressed the band inventory was included with the board documents. Walters asked how the budgeting works for the repair and replacement of band instruments works. Eichten explained the process and Rosburg added that the large investments would come out of the capital budget. Wishard asked if the upcoming Elizabeth Rossini presentation could be shared afterwards. Eichten and Donnelly will make sure the information gets passed along.

Action

Human Resources Committee (2nd Reading): Moulton moved with second by Connor to Approve the District Health Care Plan for 2014-2015. Ott stated she does not like where the numbers are but she does not see any other option at this point. Wishard agreed and shared that it is hard to keep seeing costs for everything go up but this is unfortunately what we are looking at now. Ott asked if the current cap we have in place is set. Rosburg explained that this cap is negotiated. Rosburg also explained the new trend, which is a captive, is being looked at. Ott wants this information to be sent to staff early on so they can get a better picture of this. Wishard asked for clarification as to whether this insurance plan is the same for all eligible staff, Rosburg stated that it is the same. Motion passed unanimously.

Moulton moved with Second by Wishard to Approve the District Dental Plan for 2014-2015. Gunther asked for clarification on the 90 -10 ratio of payment. Rosburg explained it is what to fit it into the budget and is another way to help balance the budget. Motion Passed, with Ott and Gunther voting no.

Teaching and Learning Committee: Ott moved, with Second by Colbeth to approve updated 2014-2017 Technology and Media Plan. Ott asked for clarification on who drafted the plan. Colbeth asked how often the IT Council meets. Ott's concern is that the plan is fine but the council does not meet often enough. Walters agreed that the IT Council should meet more often. Colbeth and Ott would like to have board members be a part of the IT council. Walters asked Moulton if the vote should be held off on until after August board meeting. Rosburg explained there is a DPI timeline on this. Names can be changed in the document as well as adding that board representation is recommended. Motion Passed Unanimously.

Governance Committee: Connor moved, with second by Wishard to approve NEOLA policies 6000, 7000 and 8000. Walters asked Rosburg if the district is currently without policy to which Rosburg explained that we are not. Motion Passed unanimously.

Ott moved, with second by Walters, to adjourn at 8:13 p.m. Motion carried unanimously.

Brian Moulton, Board President

Tammie Wishard, Board Clerk

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
SPECIAL SESSION
MONDAY, AUGUST 4, 2014
7:00 PM
Learning Center Conference Room**

Board President Brian Moulton called the meeting to order at 7:00 p.m.

Roll Call was taken. Present were Brian Moulton, Bob Gunther, Tom Walters, Tammie Wishard, Mike Connor, Marie Colbeth and Kelly Ott. Also present were Chris Kamrath, Jen Grambort, Kathy Brakke, Lorri Baillargeon, Tracy Yndestad and Superintendent Randy Rosburg.

Moulton moved, with second by Gunther to Approve Hiring Melisa Erwin as HS English Teacher: The hiring for this position was approved earlier this summer. Four individuals were interviewed by a team consisting of an English teacher and High School Principal Chris Moore. All voted 'yes' to hire Melisa Erwin as a High School English teacher.

Colbeth moved, with second by Ott to Approve Adding a .5 FTE JK Teacher Position: During the spring JK registration there were approximately 60 students that enrolled in JK. Over the course of the summer the numbers have increased. The current number is 94 registered JK students. The BOE approved a 2014-2015 staffing document earlier this spring to include a .5 FTE JK teaching position. For now, we will be seeking to hire a .5 FTE JK teacher who may increase into a 1.0 FTE JK teacher if JK enrollment numbers meet or exceed 110 students. All voted 'yes' to approve adding a .5 FTE JK teacher.

Ott moved, with second by Connor to Approve Letter of Resignation from Andrew Emerson. All voted 'yes' to approve resignation of Andrew Emerson.

Ott moved, with second by Walters to Approve Letter of Resignation from Brent Larson. All voted 'yes' to approve resignation of Brent Larson.

Ott moved, with second by Connor to Approve Letter of Resignation from Christine Scheid. All voted 'yes' to approve resignation of Christine Scheid.

Gunther moved with second by Ott to Approve Hiring a Contracted IT Manager Service Provider: The school district received three bid proposal from the RFP send out for the Contracted IT Manager position. The three bid proposals were sent to the administrative team, three IT staff members, three media specialists and the Board of Education early last week. All three of the proposals satisfy the requirements from sections 5 and 6 of the RFP. All voted 'yes' to hire RMM Solutions as the Contracted IT Manager Service Provider.

Walters moved, with second by Ott to adjourn at 7:40 p.m. Motion carried unanimously.

Brian Moulton, President

Tammie Wishard, Clerk

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
SPECIAL SESSION
MONDAY, AUGUST 11, 2014
7:00 PM
Learning Center Conference Room**

Board President Brian Moulton called the meeting to order at 7:02 p.m.

Roll Call was taken. Present were Brian Moulton, Bob Gunther, Tom Walters, Tammie Wishard, Mike Connor, Marie Colbeth and Kelly Ott. Also present was Superintendent Randy Rosburg.

Gunther moved, wish second by Walters to Approve Letter of Resignation from Mary Johnson. All voted 'yes' to approve resignation of Mary Johnson.

Walters moved, with second by, Ott to move to Closed Session of the Board pursuant to WI Statute 19.85(1) (c) and (f) for preliminary consideration of a specific matter which, if discussed in public, could have an adverse impact on the reputation of those involved. Upon roll call vote, all members voted, "yes" to move into Closed Session.

Gunther moved, with second by Connor to move out of Closed Session. Upon roll call vote, all members voted "yes" to move out of Closed Session.

Gunther moved, with second by Walters to adjourn at 9:00 p.m. Motion carried unanimously.

Brian Moulton, President

Tammie Wishard, Clerk

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CHECK CHECK		ACCOUNT							
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1022329	07/22/2014	5.00	Lake Elmo Park Reserve	10	840	941	110999	000	General Fund/Athletics/Activities/District Dues/Fe
1022330	07/22/2014	25.06	COVEY, TONI	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022331	07/22/2014	5.25	Emerson, Kelly	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022332	07/22/2014	175.00	LAJ CONSULTING, LLC	10	810	940	135000	420	General Fund/Curriculum & Instruction/Dues & Fees/
1022333	07/22/2014	360.00	MILL CITY MUSEUM	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1022334	07/22/2014	56.49	Reams, Rebecca	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022335	07/22/2014	14.95	Sorenson, Lora	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022336	07/22/2014	341.60	Tropics Indoor Water Park	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1022337	07/22/2014	141.00	UNITED STATES TREASURY	10	800	941	252000	000	General Fund/District/District Dues/Fees/Fiscal
1022338	07/24/2014	26.43	HASTREITER, ANGIE	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil
1022338	07/24/2014	207.88	HASTREITER, ANGIE	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil
1022339	07/24/2014	1,786.26	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1022340	07/24/2014	557.50	MN Child Support Payment	10	000	000	811680	000	General Fund
1022341	07/24/2014	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund
1022342	07/31/2014	259.84	HASTREITER, ANGIE	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil
1022343	07/31/2014	997.01	KAMRATH, CHRISTOPHER	10	800	342	232100	000	General Fund/District/Employee Travel/Office of Su
1022344	08/05/2014	271.47	Amazon	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022345	08/05/2014	157.15	American Fire and Safety	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022345	08/05/2014	137.35	American Fire and Safety	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022345	08/05/2014	149.60	American Fire and Safety	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022346	08/05/2014	5.39	BELISLE, STACEY	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022347	08/05/2014	250.00	Bristol Ridge Golf Course	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022347	08/05/2014	100.00	Bristol Ridge Golf Course	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022348	08/05/2014	551.87	EO Johnson Company Inc	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022349	08/05/2014	123.24	Midwest Natural Gas Inc	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022349	08/05/2014	46.71	Midwest Natural Gas Inc	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022349	08/05/2014	83.98	Midwest Natural Gas Inc	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022349	08/05/2014	155.31	Midwest Natural Gas Inc	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022349	08/05/2014	125.00	Midwest Natural Gas Inc	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022349	08/05/2014	254.51	Midwest Natural Gas Inc	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022349	08/05/2014	154.24	Midwest Natural Gas Inc	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022349	08/05/2014	38.34	Midwest Natural Gas Inc	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022350	08/05/2014	940.92	Ricoh USA, Inc	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022351	08/05/2014	81.46	Skoglund Oil Company	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022352	08/05/2014	115.74	Speedway LLC	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022353	08/05/2014	169.21	Spillman, Kathy	21	000	000	811200	000	Special Revenues/ACCOUNTS PAYABLE
1022354	08/05/2014	321.20	Sprint	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022355	08/05/2014	18.85	STRAND, NICHOLAS	50	000	000	811200	000	Food Service/ACCOUNTS PAYABLE
1022356	08/05/2014	10.00	Team Sporting Goods, Inc	21	000	000	811200	000	Special Revenues/ACCOUNTS PAYABLE
1022357	08/05/2014	488.40	Tierney Brothers, Inc	21	000	000	811200	000	Special Revenues/ACCOUNTS PAYABLE
1022358	08/05/2014	4,768.92	Trans-Alarm, Inc	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022359	08/05/2014	20.21	United Parcel Service	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022360	08/05/2014	287.79	Walmart Community	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022361	08/05/2014	125.00	Como Park Zoo and Conserv	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1022362	08/05/2014	1,786.26	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1022363	08/05/2014	12.96	Foss, Sabrina	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022364	08/05/2014	50.00	Just Jump	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1022365	08/05/2014	130.00	Just Jump	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1022366	08/05/2014	18.65	Klaas, Nancy	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022366	08/05/2014	36.97	Klaas, Nancy	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022366	08/05/2014	6.38	Klaas, Nancy	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022366	08/05/2014	17.40	Klaas, Nancy	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022367	08/05/2014	557.50	MN Child Support Payment	10	000	000	811680	000	General Fund
1022368	08/05/2014	53.63	Target Bank	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022369	08/05/2014	43.50	Trans-Alarm, Inc	10	400	320	253700	000	General Fund/High School/Property Services/Securit
1022369	08/05/2014	43.50	Trans-Alarm, Inc	10	300	320	253700	000	General Fund/Middle School/Property Services/Secur

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CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1022369	08/05/2014	43.50	Trans-Alarm, Inc	10	100	320	253700	000	General Fund/Elementary/Property Services/Security		
1022370	08/05/2014	49.77	Verizon Wireless	10	400	355	241000	000	General Fund/HIGH School/Telephone/Office of Princ		
1022371	08/05/2014	21.29	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	40.19	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	65.49	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	240.29	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	50.00	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	13.26	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	76.97	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	51.20	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	27.45	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	12.83	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	34.68	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	54.91	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	117.60	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	29.65	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	32.40	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	28.37	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	-13.68	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	266.71	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	45.26	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	53.86	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	165.77	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	11.59	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	87.03	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	58.49	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022371	08/05/2014	6.84	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022372	08/05/2014	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund		
1022373	08/05/2014	630.00	Woodbury Movie Theater	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day		
1022374	08/05/2014	5,279.88	Xcel Energy	10	300	336	253000	000	General Fund/Middle School/Electricity for Other T		
1022374	08/05/2014	7,444.87	Xcel Energy	10	400	336	253000	000	General Fund/HIGH School/Electricity for Other Tha		
1022374	08/05/2014	6,202.14	Xcel Energy	10	100	336	253000	000	General Fund/Elementary/Electricity for Other Than		
1022374	08/05/2014	452.03	Xcel Energy	10	800	336	253000	000	General Fund/District/Electricity for Other Than H		
1022375	08/07/2014	259.84	HASTREITER, ANGIE	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil		
1022376	08/07/2014	202.00	UNIVERSITY OF WISC - STOU	10	810	310	221100	395	General Fund/Curriculum & Instruction/Personal Ser		
1022377	08/12/2014	111,744.06	ROOFERS MART INC	49	000	000	811200	000	Other Capital Projects Fund/ACCOUNTS PAYABLE		
1022377	08/12/2014	-4,232.52	ROOFERS MART INC	49	000	000	811200	000	Other Capital Projects Fund/ACCOUNTS PAYABLE		
1022378	08/12/2014	89.00	Assoc for Supervision & C	10	810	942	221100	000	General Fund/Curriculum & Instruction/Employee Due		
1022378	08/12/2014	89.00	Assoc for Supervision & C	10	810	942	221100	000	General Fund/Curriculum & Instruction/Employee Due		
1022379	08/12/2014	1,625.00	Baker Tilly Virchow Kraus	10	800	310	231700	000	General Fund/District/Personal Services/Audit		
1022380	08/12/2014	129.70	BFS	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022381	08/12/2014	1,055.60	Carolina Biological Suppl	10	810	471	126000	000	General Fund/Curriculum & Instruction/Textbooks/Sc		
1022381	08/12/2014	660.00	Carolina Biological Suppl	10	810	471	126000	000	General Fund/Curriculum & Instruction/Textbooks/Sc		
1022382	08/12/2014	1,085.00	Chippewa Valley Sporting	10	400	411	162210	000	General Fund/HIGH School/General Supplies/Football		
1022382	08/12/2014	409.00	Chippewa Valley Sporting	10	400	411	162121	000	General Fund/HIGH School/General Supplies/Volleyba		
1022382	08/12/2014	499.50	Chippewa Valley Sporting	10	400	411	162210	000	General Fund/HIGH School/General Supplies/Football		
1022383	08/12/2014	161.25	Confidential Records Inc	10	800	310	232000	000	General Fund/District/Personal Services/District A		
1022384	08/12/2014	689.10	Consolidated Plastics	50	800	440	257100	000	Food Service/District/Non Capital Equipment		
1022384	08/12/2014	50.00	Consolidated Plastics	50	800	440	257100	000	Food Service/District/Non Capital Equipment		
1022385	08/12/2014	11,999.00	Cooperative Educational S	10	800	386	239000	000	General Fund/District/Payment to CESA		
1022385	08/12/2014	733.50	Cooperative Educational S	27	820	386	216000	011	Special Education/Pupil Services/Special Ed/Paymen		
1022385	08/12/2014	921.75	Cooperative Educational S	10	800	386	239000	000	General Fund/District/Payment to CESA		
1022385	08/12/2014	1,382.75	Cooperative Educational S	27	820	386	216000	011	Special Education/Pupil Services/Special Ed/Paymen		
1022385	08/12/2014	503.75	Cooperative Educational S	10	800	386	221900	000	General Fund/District/Payment to CESA		
1022385	08/12/2014	125.00	Cooperative Educational S	10	800	386	266900	000	General Fund/District/Payment to CESA/Technology S		
1022385	08/12/2014	1,800.00	Cooperative Educational S	10	800	386	266900	000	General Fund/District/Payment to CESA/Technology S		

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1022385	08/12/2014	187.50	Cooperative Educational S	10	800	386	221900	000	General Fund/District/Payment to CESA
1022385	08/12/2014	2,862.50	Cooperative Educational S	27	820	386	229000	341	Special Education/Pupil Services/Special Ed/Paymen
1022385	08/12/2014	202.25	Cooperative Educational S	10	800	386	221900	365	General Fund/District/Payment to CESA/Title II-A (
1022385	08/12/2014	1,519.25	Cooperative Educational S	10	800	386	221900	141	General Fund/District/Payment to CESA/Title I-A
1022385	08/12/2014	553.75	Cooperative Educational S	27	820	386	229000	341	Special Education/Pupil Services/Special Ed/Paymen
1022385	08/12/2014	518.00	Cooperative Educational S	10	800	386	258000	000	General Fund/District/Payment to CESA/Internal Ser
1022385	08/12/2014	716.00	Cooperative Educational S	10	800	386	258000	000	General Fund/District/Payment to CESA/Internal Ser
1022385	08/12/2014	1,412.50	Cooperative Educational S	10	800	386	266900	000	General Fund/District/Payment to CESA/Technology S
1022385	08/12/2014	637.50	Cooperative Educational S	10	800	386	266900	000	General Fund/District/Payment to CESA/Technology S
1022385	08/12/2014	37.50	Cooperative Educational S	27	820	386	219000	341	Special Education/Pupil Services/Special Ed/Paymen
1022386	08/12/2014	2,175.00	Cooperative Educational S	10	800	386	266905	000	General Fund/District/Payment to CESA/Technology S
1022386	08/12/2014	500.00	Cooperative Educational S	10	800	386	266905	000	General Fund/District/Payment to CESA/Technology S
1022387	08/12/2014	150.00	Crisis Prevention Institu	10	820	941	211000	000	General Fund/Pupil Services/Special Ed/District Du
1022388	08/12/2014	393.71	Discount Magazine Subscri	10	300	434	222200	970	General Fund/Middle School/Periodicals/Library Med
1022389	08/12/2014	224.01	Ecolab Institutional	50	800	571	257220	000	Food Service/District/Equipment Rental/Food Prepar
1022390	08/12/2014	28.18	Econofoods	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1022390	08/12/2014	188.83	Econofoods	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022391	08/12/2014	16.61	Family Fresh Market	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022392	08/12/2014	90.00	GILMAN GEAR	10	400	449	162210	000	General Fund/HIGH School/Other Non-Capital Equipme
1022392	08/12/2014	20.00	GILMAN GEAR	10	400	449	162210	000	General Fund/HIGH School/Other Non-Capital Equipme
1022393	08/12/2014	361.58	Grainger	10	300	440	253000	000	General Fund/Middle School/Non Capital Equipment/O
1022394	08/12/2014	9,587.50	Heartland Business System	10	800	480	266905	000	General Fund/District/Non Instructional Computer S
1022394	08/12/2014	989.34	Heartland Business System	10	800	480	266905	000	General Fund/District/Non Instructional Computer S
1022394	08/12/2014	15,706.63	Heartland Business System	10	800	360	266905	000	General Fund/District/IT Services/Technology Servi
1022394	08/12/2014	2,370.00	Heartland Business System	10	800	411	266906	000	General Fund/District/General Supplies/Technology
1022394	08/12/2014	4,944.00	Heartland Business System	10	800	480	266905	000	General Fund/District/Non Instructional Computer S
1022394	08/12/2014	6,113.25	Heartland Business System	10	800	480	266905	000	General Fund/District/Non Instructional Computer S
1022394	08/12/2014	1,887.00	Heartland Business System	10	800	480	266905	000	General Fund/District/Non Instructional Computer S
1022395	08/12/2014	84.00	Heinemann	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1022395	08/12/2014	8.40	Heinemann	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1022396	08/12/2014	1,338.80	JobsHQ	10	800	351	264200	000	General Fund/District/Advertising/Recruitment and
1022397	08/12/2014	132,689.35	Kraus-Anderson Constructi	49	400	310	255100	000	Other Capital Projects Fund/HIGH School/Personal S
1022398	08/12/2014	71.73	Laser Magic Inc	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1022399	08/12/2014	48.77	LD Daniels & Associates,	10	100	440	253000	000	General Fund/Elementary/Non Capital Equipment/Oper
1022400	08/12/2014	1,048.00	Learn Without Limits, LLC	10	810	430	119800	000	General Fund/Curriculum & Instruction/Instructiona
1022401	08/12/2014	12.80	Menards - Hudson	10	300	310	254300	000	General Fund/Middle School/Personal Services/Build
1022401	08/12/2014	61.19	Menards - Hudson	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1022401	08/12/2014	10.47	Menards - Hudson	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1022402	08/13/2014	422.50	Everyday Cafe	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022403	08/13/2014	120.97	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1022403	08/13/2014	46.09	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1022403	08/13/2014	60.98	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1022403	08/13/2014	227.17	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1022403	08/13/2014	6.84	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1022403	08/13/2014	29.94	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1022403	08/13/2014	49.17	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1022403	08/13/2014	69.98	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1022403	08/13/2014	11.49	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1022403	08/13/2014	24.47	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1022403	08/13/2014	10.49	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1022403	08/13/2014	7.77	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1022403	08/13/2014	19.97	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1022403	08/13/2014	69.97	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1022403	08/13/2014	8.98	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1022403	08/13/2014	3.99	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1022403	08/13/2014	9.33	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1022403	08/13/2014	10.98	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1022403	08/13/2014	11.07	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1022403	08/13/2014	50.06	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1022403	08/13/2014	-3.00	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1022403	08/13/2014	13.99	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1022403	08/13/2014	7.58	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1022404	08/13/2014	56.90	Bjerke, Chad	10	400	355	254100	000	General Fund/High School/Telephone/Direction of Ma		
1022404	08/13/2014	70.00	Bjerke, Chad	10	400	320	253000	000	General Fund/High School/Property Services/Operati		
1022405	08/13/2014	2,155.00	Comstock & Sons Inc	10	800	323	253202	000	General Fund/District/Operational Services		
1022406	08/13/2014	3,654.00	Demulling Lawn Care	10	800	323	253201	000	General Fund/District/Operational Services		
1022407	08/13/2014	22.50	Department of Workforce D	10	800	939	491000	000	General Fund/District/Revenue Transits to Others		
1022408	08/13/2014	246.02	Fleet One LLC	10	810	348	221300	000	General Fund/Curriculum & Instruction/Vehicle Fuel		
1022408	08/13/2014	62.54	Fleet One LLC	10	800	348	256290	000	General Fund/District/Vehicle Fuel/District Operat		
1022408	08/13/2014	37.24	Fleet One LLC	80	800	345	391000	000	Community Service/District/Pupil Lodging and Meals		
1022409	08/13/2014	259.85	HASTREITER, ANGIE	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil		
1022410	08/13/2014	31,215.00	ISS Facility Services Inc	10	800	323	253301	000	General Fund/District/Operational Services		
1022411	08/13/2014	31,215.00	ISS Facility Services Inc	10	800	323	253301	000	General Fund/District/Operational Services		
1022412	08/13/2014	350.00	Just Jump	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day		
1022413	08/13/2014	255.00	MILL CITY MUSEUM	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day		
1022414	08/13/2014	905.81	Northwest Communications	10	100	355	263000	000	General Fund/Elementary/Telephone		
1022414	08/13/2014	905.80	Northwest Communications	10	300	355	263000	000	General Fund/Middle School/Telephone		
1022414	08/13/2014	905.81	Northwest Communications	10	400	355	263000	000	General Fund/High School/Telephone		
1022414	08/13/2014	108.00	Northwest Communications	10	800	355	263000	000	General Fund/District/Telephone		
1022415	08/13/2014	66.00	Oriental Trading Co	10	100	411	110002	899	General Fund/Elementary/General Supplies/Jr. Kinde		
1022415	08/13/2014	16.00	Oriental Trading Co	10	100	411	110002	899	General Fund/Elementary/General Supplies/Jr. Kinde		
1022415	08/13/2014	17.50	Oriental Trading Co	10	100	411	110002	899	General Fund/Elementary/General Supplies/Jr. Kinde		
1022415	08/13/2014	20.00	Oriental Trading Co	10	100	411	110002	899	General Fund/Elementary/General Supplies/Jr. Kinde		
1022415	08/13/2014	13.99	Oriental Trading Co	10	100	411	110002	899	General Fund/Elementary/General Supplies/Jr. Kinde		
1022416	08/13/2014	200.00	Partners In Excellence, I	27	820	370	436000	341	Special Education/Pupil Services/Special Ed/Paymen		
1022416	08/13/2014	1,000.00	Partners In Excellence, I	27	820	370	436000	341	Special Education/Pupil Services/Special Ed/Paymen		
1022416	08/13/2014	1,000.00	Partners In Excellence, I	27	820	370	436000	341	Special Education/Pupil Services/Special Ed/Paymen		
1022416	08/13/2014	800.00	Partners In Excellence, I	27	820	370	436000	341	Special Education/Pupil Services/Special Ed/Paymen		
1022417	08/13/2014	116.17	Plunkett's Pest Control,	10	800	323	253302	000	General Fund/District/Operational Services		
1022418	08/13/2014	3,000.00	Project Lead The Way	10	810	435	136900	558	General Fund/Curriculum & Instruction/Computer Sof		
1022419	08/13/2014	373.26	Prompt Printing, Inc	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1022419	08/13/2014	324.24	Prompt Printing, Inc	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1022419	08/13/2014	46.65	Prompt Printing, Inc	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1022419	08/13/2014	86.60	Prompt Printing, Inc	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1022419	08/13/2014	70.50	Prompt Printing, Inc	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1022420	08/13/2014	270.50	RIVER VALLEY SPORTS	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022421	08/13/2014	604.98	Rivertown Multimedia	10	800	354	231000	000	General Fund/District/Printing & Binding		
1022422	08/13/2014	862.50	Rochester 100 Inc	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic		
1022422	08/13/2014	180.00	Rochester 100 Inc	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic		
1022423	08/13/2014	54.00	Rosebud Ceramics, Balloon	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022423	08/13/2014	120.00	Rosebud Ceramics, Balloon	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022423	08/13/2014	30.00	Rosebud Ceramics, Balloon	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022423	08/13/2014	37.90	Rosebud Ceramics, Balloon	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022423	08/13/2014	60.50	Rosebud Ceramics, Balloon	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022423	08/13/2014	136.00	Rosebud Ceramics, Balloon	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022424	08/13/2014	333.33	Royal Credit Union	10	800	297	223100	000	General Fund/District/Athletics Supervision & Coor		
1022424	08/13/2014	333.33	Royal Credit Union	10	100	297	241000	000	General Fund/Elementary/Office of Principal		
1022425	08/13/2014	56.38	Salliotte Sewing Company	10	300	411	135000	000	General Fund/Middle School/General Supplies/Vocati		
1022425	08/13/2014	322.17	Salliotte Sewing Company	10	300	310	135000	000	General Fund/Middle School/Personal Services/Vocat		
1022425	08/13/2014	209.63	Salliotte Sewing Company	10	400	310	135000	000	General Fund/High School/Personal Services/Vocatio		
1022425	08/13/2014	34.72	Salliotte Sewing Company	10	300	411	135000	000	General Fund/Middle School/General Supplies/Vocati		
1022425	08/13/2014	198.36	Salliotte Sewing Company	10	300	310	135000	000	General Fund/Middle School/Personal Services/Vocat		

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK VENDOR	ACCOUNT	DESCRIPTION
1022425	08/13/2014	129.07	Salliotte Sewing Company	10 400 310 135000 000	General Fund/HIGH School/Personal Services/Vocatio
1022426	08/13/2014	97.40	Scholastic Inc	10 300 411 126000 000	General Fund/Middle School/General Supplies/Scienc
1022426	08/13/2014	57.69	Scholastic Inc	10 100 411 110102 901	General Fund/Elementary/General Supplies/1st Grade
1022427	08/13/2014	1,760.71	SCHOOL DATEBOOKS	10 300 411 241000 000	General Fund/Middle School/General Supplies/Office
1022427	08/13/2014	1,314.50	SCHOOL DATEBOOKS	10 400 411 241000 000	General Fund/HIGH School/General Supplies/Office o
1022427	08/13/2014	385.00	SCHOOL DATEBOOKS	10 400 411 241000 000	General Fund/HIGH School/General Supplies/Office o
1022427	08/13/2014	-52.58	SCHOOL DATEBOOKS	10 400 411 241000 000	General Fund/HIGH School/General Supplies/Office o
1022427	08/13/2014	197.63	SCHOOL DATEBOOKS	10 400 411 241000 000	General Fund/HIGH School/General Supplies/Office o
1022428	08/13/2014	65.18	School Specialty Inc	10 300 411 222200 000	General Fund/Middle School/General Supplies/Librar
1022428	08/13/2014	67.08	School Specialty Inc	10 300 411 125000 000	General Fund/Middle School/General Supplies/Music
1022428	08/13/2014	86.39	School Specialty Inc	10 300 411 124000 905	General Fund/Middle School/General Supplies/Mathem
1022428	08/13/2014	124.64	School Specialty Inc	10 300 411 126000 907	General Fund/Middle School/General Supplies/Scienc
1022428	08/13/2014	89.71	School Specialty Inc	10 300 411 122000 905	General Fund/Middle School/General Supplies/Englis
1022428	08/13/2014	132.11	School Specialty Inc	10 300 411 122200 905	General Fund/Middle School/General Supplies/Readin
1022428	08/13/2014	43.99	School Specialty Inc	10 100 411 110002 899	General Fund/Elementary/General Supplies/Jr. Kinde
1022428	08/13/2014	2.37	School Specialty Inc	10 100 411 110002 899	General Fund/Elementary/General Supplies/Jr. Kinde
1022428	08/13/2014	286.32	School Specialty Inc	10 100 411 110002 899	General Fund/Elementary/General Supplies/Jr. Kinde
1022428	08/13/2014	68.75	School Specialty Inc	10 100 411 110402 904	General Fund/Elementary/General Supplies/4th Grade
1022428	08/13/2014	68.75	School Specialty Inc	10 100 411 110403 904	General Fund/Elementary/General Supplies/4th Grade
1022428	08/13/2014	68.75	School Specialty Inc	10 100 411 110404 904	General Fund/Elementary/General Supplies/4th Grade
1022428	08/13/2014	68.75	School Specialty Inc	10 100 411 110405 904	General Fund/Elementary/General Supplies/4th Grade
1022428	08/13/2014	68.75	School Specialty Inc	10 100 411 110406 904	General Fund/Elementary/General Supplies/4th Grade
1022429	08/13/2014	591.67	SchoolDudecom Inc	10 400 480 254300 000	General Fund/HIGH School/Non Instructional Compute
1022429	08/13/2014	591.66	SchoolDudecom Inc	10 100 480 254300 000	General Fund/Elementary/Non Instructional Computer
1022429	08/13/2014	591.67	SchoolDudecom Inc	10 300 480 254300 000	General Fund/Middle School/Non Instructional Compu
1022430	08/13/2014	4,933.00	SFM	10 800 713 270000 000	General Fund/District/Worker's Compensation/Insura
1022431	08/13/2014	299.00	Sicard, Ryan	10 800 490 266900 000	General Fund/District/Other Non Capital Items/Tech
1022432	08/13/2014	60.44	Skoglund Oil Company	10 800 348 253000 000	General Fund/District/Vehicle Fuel/Operation
1022433	08/13/2014	423.60	Skyward Accounting Dept	10 800 480 239000 000	General Fund/District/Non Instructional Computer S
1022433	08/13/2014	70.00	Skyward Accounting Dept	10 800 480 239000 000	General Fund/District/Non Instructional Computer S
1022433	08/13/2014	160.00	Skyward Accounting Dept	10 800 480 239000 000	General Fund/District/Non Instructional Computer S
1022434	08/13/2014	519.41	Spartan Quick Service, LL	10 800 323 253500 000	General Fund/District/Operational Services
1022434	08/13/2014	230.54	Spartan Quick Service, LL	10 800 323 253500 000	General Fund/District/Operational Services
1022434	08/13/2014	702.73	Spartan Quick Service, LL	10 800 323 253500 000	General Fund/District/Operational Services
1022435	08/13/2014	104.00	St Paul Pioneer Press	10 800 490 232000 000	General Fund/District/Other Non Capital Items/Dist
1022436	08/13/2014	792.00	ST. CROIX CTY EARLY CHILD	27 800 941 223300 341	Special Education/District/District Dues/Fees/Supe
1022437	08/13/2014	99.95	Sunburst Digital, Inc	10 300 435 222200 000	General Fund/Middle School/Computer Software Progr
1022437	08/13/2014	99.95	Sunburst Digital, Inc	10 100 435 222200 000	General Fund/Elementary/Computer Software Program/
1022438	08/13/2014	62.50	Supreme School Supply Co	10 100 411 241000 000	General Fund/Elementary/General Supplies/Office of
1022438	08/13/2014	13.22	Supreme School Supply Co	10 100 411 241000 000	General Fund/Elementary/General Supplies/Office of
1022439	08/13/2014	4,370.00	TEXTBOOK WAREHOUSE	10 810 471 127000 000	General Fund/Curriculum & Instruction/Textbooks/So
1022439	08/13/2014	-437.00	TEXTBOOK WAREHOUSE	10 810 471 127000 000	General Fund/Curriculum & Instruction/Textbooks/So
1022440	08/13/2014	850.00	Titan Energy Systems	10 100 320 254490 000	General Fund/Elementary/Property Services/Other Eq
1022440	08/13/2014	88.50	Titan Energy Systems	10 100 320 254490 000	General Fund/Elementary/Property Services/Other Eq
1022440	08/13/2014	850.00	Titan Energy Systems	10 300 320 254300 000	General Fund/Middle School/Property Services/Build
1022441	08/13/2014	10.00	Top Notch Trophies	10 800 411 232000 000	General Fund/District/General Supplies/District Ad
1022442	08/13/2014	2,893.88	Unemployment Compensation	10 800 730 270000 000	General Fund/District/Unemployment Compensation/In
1022443	08/13/2014	16.02	United Parcel Service	10 800 353 266906 000	General Fund/District/Postage/Technology Services
1022444	08/13/2014	3,500.00	United States Postal Serv	10 800 353 258500 000	General Fund/District/Postage/Mail
1022445	08/13/2014	486.60	Viking Coca-Cola Bottling	21 300 411 241000 000	Special Revenues/Middle School/General Supplies/Of
1022446	08/13/2014	215.00	WASBO Foundation	10 800 941 251000 000	General Fund/District/District Dues/Fees/Direction
1022446	08/13/2014	219.00	WASBO Foundation	10 800 941 251000 000	General Fund/District/District Dues/Fees/Direction
1022447	08/13/2014	251.87	Waste Management of WI-MN	10 800 339 253000 000	General Fund/District/Other Utilities/Operation
1022447	08/13/2014	690.04	Waste Management of WI-MN	10 400 339 253000 000	General Fund/HIGH School/Other Utilities/Operation
1022447	08/13/2014	643.72	Waste Management of WI-MN	10 100 339 253000 000	General Fund/Elementary/Other Utilities/Operation
1022447	08/13/2014	651.34	Waste Management of WI-MN	10 300 339 253000 000	General Fund/Middle School/Other Utilities/Operati

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1022448	08/13/2014	774.00	Wienke, Mary	10	800	291	264400	000	General Fund/District/College Credit Reimbursement		
1022449	08/13/2014	693.00	Wisconsin Dept of Justice	10	800	387	264200	000	General Fund/District/Payment to State/Recruitment		
1022450	08/13/2014	97.79	Wisconsin Taxpayers Allia	10	800	941	231100	000	General Fund/District/District Dues/Fees/Board Mem		
1022451	08/13/2014	57.34	Hamari, Jason	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE		
1022452	08/13/2014	37.18	Rivard, Matthew	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE		
1022453	08/13/2014	81.50	THE INSTRUMENTALIST CO.	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE		
7312014	07/31/2014	15,159.88	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund		
???????	07/23/2014	33,440.25	First National Community	10	000	000	811612	000	General Fund		
???????	07/23/2014	9,888.28	First National Community	10	000	000	811611	000	General Fund		
???????	07/23/2014	42,280.38	First National Community	10	000	000	811611	000	General Fund		
???????	07/30/2014	8,957.69	First National Community	10	000	000	811612	000	General Fund		
???????	07/30/2014	3,844.34	First National Community	10	000	000	811611	000	General Fund		
???????	07/30/2014	16,437.04	First National Community	10	000	000	811611	000	General Fund		
???????	08/08/2014	31,370.36	First National Community	10	000	000	811612	000	General Fund		
???????	08/08/2014	9,675.48	First National Community	10	000	000	811611	000	General Fund		
???????	08/08/2014	41,370.82	First National Community	10	000	000	811611	000	General Fund		
???????	08/15/2014	16,306.48	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund		
???????	08/15/2014	4,495.56	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund		
		711,655.80	Totals for checks								

FUND SUMMARY

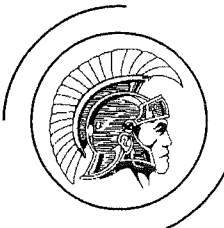
FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	General Fund	247,337.50	0.00	208,284.06	455,621.56
21	Special Revenues	667.61	0.00	1,529.10	2,196.71
27	Special Education	0.00	0.00	10,375.84	10,375.84
49	Other Capital Projects Fund	107,511.54	0.00	132,689.35	240,200.89
50	Food Service	18.85	0.00	963.11	981.96
80	Community Service	0.00	0.00	2,278.84	2,278.84
***	Fund Summary Totals ***	355,535.50	0.00	356,120.30	711,655.80

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

July 22, 2014 through August 13, 2014

Checks:	Ck #1022329-1022453 (125 cks)	\$478,429.24
	3 First Natl Bank	\$197,264.64
	3 Wis Dept of Rev	\$35,961.92
		<hr/>
		\$711,655.80
	Less voided checks:	
		<hr/>
		\$711,655.80

enc. 5



Somerset School District ▪ P.O. Box 100 ▪ Somerset, Wisconsin 54025

Randal M. Rosburg, District Administrator ▪ 715-247-3313 ▪ FAX: 715-247-5588 ▪ rrosburg@somerset.k12.wi.us

High School
Principal
Chris Moore
715-247-3355
FAX: 715-247-3864


Middle School
Principal
Sara Eichten
715-247-4400
FAX: 715-247-4437

Elementary School
Principal
Dr. Chris Kamrath
715-247-3311
FAX: 715-247-3327

Director of
Curriculum,
Instruction, &
Assessment
Trisha Sheridan
715-247-3313
FAX: 715-247-5588

Director of
Business Services &
Operations
David Gerberding
715-247-3313
FAX: 715-247-5588

Director of
Pupil Services
Shannon Donnelly
715-247-4400
FAX: 715-247-4437

To: BOE
From: Randy 
Date: August 18, 2014
Re: Open Enrollment Exception Request

We have five Open Enrollment Exception Requests. The personal information on the application forms has been covered.

The requests satisfies the 20 day window of time in which the Somerset Board of Education has in order to take action on this matter at the August BOE meeting.

Option 7 on the application request forms is the reason for the Exception requests under the Open Enrollment Exception language. It has been determined that it is in the best interest of two students to attend New Richmond School District, one to attend Osceola School District and two students to attend Somerset School District. The original application requests form lists all of the necessary information that is requested regarding this matter.

The request is for three students to open enroll out and two students to open enroll in within (10) ten days of the Somerset Board of Education approval of the Open Enrollment Exception request.

The student applications are listed as individual items under the Consent portion of the August 18th BOE meeting agenda.

On review of all the related data, the recommendation for the Somerset Board of Education is to approve the Open Enrollment Exception requests for the students.

II. REASON(S) FOR REQUEST
Choose all that apply

The pupil's resident school board has determined that the pupil has been the victim of a violent criminal offense. Attach a copy of any finding by the resident school board or a statement by an administrator of the resident school district explaining the reason for the finding. Attach an explanation of the circumstances leading to this request.	Date of Resident School Board Determination Mo./Day/Yr.
The pupil is or has been homeless in the current or immediately preceding school year. Attach an explanation of the circumstances leading to this request.	
The pupil has been the victim of repeated bullying or harassment. Attach an explanation of the circumstances leading to this request. Include the date(s) on which the bullying or harassment was reported to the school district, the person(s) to whom the bullying or harassment was reported, any attempts by the pupil, parent, and/or school district to halt the bullying or harassment, and the result of these attempts.	
The place of residence of the pupil's parent or guardian and of the pupil has changed as a result of military orders. Attach a copy of the orders and an explanation of circumstances caused by the issuance of orders that led to this request.	Date Military Orders Issued Mo./Day/Yr.
The pupil has moved into this state. Attach an explanation of the circumstances leading to this request.	Date Pupil Moved into State Mo./Day/Yr.
The pupil's residence has changed as a result of a court order or custody agreement or because the pupil was placed in a foster home or with a person other than the pupil's parent, or removed from a foster home or from the home of a person other than the pupil's parent. Attach a copy of any court order, custody agreement, or other document pertaining to the change of the pupil's residence. Attach an explanation of the circumstances that lead to this request.	Date Pupil Changed Residence Mo./Day/Yr.
An exception to the open enrollment application period is in the best interest of the pupil. Attach an explanation of the circumstances leading to this request.	

COPY

III. SIGNATURE

I AM THE PARENT OR LEGAL GUARDIAN of the above-named pupil or I am the pupil age 18 or older. I am submitting an open enrollment alternative application for the reason(s) given above. All of the requested information is provided and is complete and correct. I grant permission to the school district my child is attending to provide a copy of my child's individualized education program (IEP) and acknowledge that the school district my child is attending may provide a copy of any expulsion order or information about any pending disciplinary proceeding involving the pupil.

Signature of Parent or Legal Guardian or Pupil if 18 or Older	Date Signed Mo./Day/Yr.
---	-------------------------

IV. INSTRUCTIONS

Instructions to the Parent/Legal Guardian or Adult Pupil

Complete this form, include all attachments, and send or deliver this form to the nonresident school district to which you are applying. You may apply to no more than three nonresident school districts in this school year.

The nonresident school district may deny the application for the same reasons it may deny an application submitted during the open enrollment application period. There is no provision in the statutes for parents to appeal a nonresident school district's decision.

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

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

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

Instructions to the Nonresident School District

Immediately upon receipt of this form, send a copy of the form and all attachments to the resident school district indicated on the form.

Within 10 calendar days of receiving the individualized education program (IEP), send an estimate of the basic and special education costs, on form PI-9423, to implement the pupil's IEP in the nonresident school district.

Within 20 days of receiving the form, notify the parent, in writing, whether the application is approved or denied.

The nonresident school district may deny the application for the same reasons it may deny an application submitted during the regular open enrollment application period.

The nonresident school district may deny the application if it does not agree that the transfer is in the best interest of the pupil.

Instructions to the Resident School District

Within 10 calendar days of receiving this form, send a copy of the individualized education program (IEP) if the pupil is a child with a disability, and of any expulsion order or information about any pending disciplinary proceeding concerning the pupil.

Within 20 calendar days of receiving this form, notify the parent, in writing, if the application is denied.

If the school board receives an estimate of basic and special education cost for a child with a disability later than the 10th calendar day after the application is submitted, the resident district shall notify the parent of approval or denial on or before the 10th calendar day after receiving the estimate of basic and special education cost.

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

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

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

July 28, 2014

[REDACTED]

RECEIVED
AUG - 1 2014
COPY

School District of New Richmond
701 East 11th Street
New Richmond, WI 54017

To whom it may concern:

Attached you will find an open enrollment application for my [REDACTED] [REDACTED] will be attending [REDACTED] during the 2014-2015 school year. I am requesting [REDACTED] attend the New Richmond School District due to the following circumstances:

1. We currently live in Somerset, and [REDACTED] work in New Richmond.
2. [REDACTED] and [REDACTED] brother attend Sonshine daycare located at Faith Community Church in New Richmond. [REDACTED] has attended this learning center for 2 years.
3. By [REDACTED] attending New Richmond Schools, it will ease the transporting for us as well as [REDACTED]
4. The Sonshine-Somerset location does not offer a 4K program. We do plan to relocate to New Richmond in October when our lease has expired.
5. With one location, either [REDACTED] will be able to tend to [REDACTED] needs if a situation requires us to attend quickly.

Please consider granting [REDACTED] open enrollment for the upcoming school year in the School District of New Richmond. If you have any questions, please contact me at [REDACTED]

Thank you for your assistance.

[REDACTED]

[REDACTED]

Mary Timm

From: OpenEnrollment@dpi.wi.gov
Sent: Wednesday, July 30, 2014 9:33 AM
To: Mary Timm
Subject: Notification of Request for Alternative to the Open Enrollment Application Period

A request for an alternative to the open enrollment application period has been entered or updated by the nonresident district as follows:

- Parents: [REDACTED]
- Student: [REDACTED]
- Application ID: [REDACTED]
- Applying from Somerset (5432) to New Richmond (3962)

Reason(s) for requesting alternative app:

- An exception to the open enrollment application period is in the best interest of the child.

This request may be viewed in OPAL.

Mailbox	Students	Alt Apps	Apps	Exports	Contacts	Excel
All Alternative Apps		Approve or Deny	Enrollment	Counted in Membership	Data Entry	

Review Alternative Application

You are seeing a review of this data. Resident districts cannot alter the application. The nonresident district can edit it, but only until the student is enrolled. Once enrolled, the student must be edited via the same screens as the other students. If you are the nonresident district and are seeing this page, the application has already been converted into an enrolled student. See the [All Students](#) page.

Applications for [REDACTED]

Student Name: [REDACTED] Parent/Guardian: [REDACTED]
 DOB / Gender: [REDACTED]
 Age on 9/1/2014: [REDACTED] Mailing Address: [REDACTED]
 Grade for 2014-2015: [REDACTED] Street Address: [REDACTED]
 Ethnicity: [REDACTED] Phone: [REDACTED]
 Email: [REDACTED]
 Special Needs: [REDACTED] Reimbursement for Transportation: [REDACTED]
 No, not referred [REDACTED]
 Sped Comments: [REDACTED]
 Expulsion: [REDACTED]

Resident School District: **Somerset**
 Currently attending:
 Virtual Charter Schools: [REDACTED]

Exception Reasons

Reasons for Alternative App

- An exception to the open enrollment application period is in the best interest of the child.

Explanation: [REDACTED]

Application

Applying to: **New Richmond**
 Preferred School:
 Specific Program:
 Limitation:
 Siblings Applying:
 Current Attendance:
 Sibling Attendance:

Date Received by District: 07/30/2014
 Date Entered in OPAL: 7/30/2014 9:32:40 AM

[Go to Top](#)



Wisconsin Department of Public Instruction
**PUBLIC SCHOOL OPEN ENROLLMENT—
 ALTERNATIVE OPEN ENROLLMENT APPLICATION**
 PI-9421 (Rev. 06-14)

INSTRUCTIONS: Submit completed form to the district administrator of the nonresident school district. Do not send this form to the Department of Public Instruction.

Additional instructions and information are at the end of this form.

Collection of this data is a requirement of s. 118.51, Wisconsin Statutes.

School Year for which Open Enrollment Exception is Requested 2014-15	Date Received in Nonresident School District Mo./Day/Yr. RECEIVED AUG 11 2014
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1:02 PM

I. GENERAL INFORMATION

To be completed by the parent or legal guardian (or the pupil if age 18 or older). The form must be submitted to the nonresident school district with any required documentation (see back of form).

Legal Name of Pupil <i>First, Middle Initial, Last (A separate form must be completed for each pupil)</i>	Sex	Birthdate <i>Mo./Day/Yr.</i>
[REDACTED]	[REDACTED]	[REDACTED]

Name of Parent or Legal Guardian	Home Phone <i>Area/No.</i>
[REDACTED]	[REDACTED]

Work Phone <i>Area/No.</i>	Cell Phone <i>Area/No.</i>	Email
[REDACTED]	[REDACTED]	[REDACTED]

Mailing Address	City	State	ZIP
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Street Address <i>If different than above</i>	City	State	ZIP
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

What grade will the pupil be in for the 2014-15 school year? <input type="checkbox"/> PreK or 4-year-old Kindergarten <input type="checkbox"/> <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12	<input type="checkbox"/> PreK or 4-year-old Kindergarten <input type="checkbox"/> Early childhood /special education <i>Only if resident district also offers program and child is eligible.</i>
---	--

Nonresident School District This is the school district the pupil is applying to attend. You may apply to no more than three (3) school districts in a school year. You must apply to each school district separately. If you submit applications to more than three (3) school districts, all applications will be invalid.	<i>Check one (Optional)</i> <input type="checkbox"/> Hispanic/Latino <input checked="" type="checkbox"/> Not Hispanic/Latino
--	--

Optional—If you are applying for the pupil to attend a specific school(s) or program(s) in the nonresident school district, indicate here. <i>Enrollment in a specific school or program is not guaranteed.</i>	<i>Check all that apply (Optional)</i> <input type="checkbox"/> American Indian/ Alaska Native <input type="checkbox"/> Asian <input type="checkbox"/> Black/African American <input type="checkbox"/> Native Hawaiian/ Other Pacific Islander <input checked="" type="checkbox"/> White
---	---

Resident School District This is the school district in which you are currently residing. <i>You must indicate a school district here.</i>	
[REDACTED]	

What school district, private school, or home-based education program is the pupil currently attending?	
[REDACTED]	

Yes No <input checked="" type="checkbox"/> Has the pupil been expelled at any time during the 2012-13, and/or 2013-14, and/or 2014-15 school year or are any disciplinary proceedings pending that could lead to expulsion? <input checked="" type="checkbox"/> Is the pupil currently attending public school in the nonresident school district? <input checked="" type="checkbox"/> Are siblings of the pupil currently attending public school in the nonresident school district? <i>Name(s)</i> <input checked="" type="checkbox"/> Are siblings of the pupil also applying at this time to attend the nonresident school district? <i>Name(s)</i> <input checked="" type="checkbox"/> Does the pupil have an individualized education program (IEP)? <input checked="" type="checkbox"/> Does the pupil currently receive special education services? <input checked="" type="checkbox"/> Has the child been referred for a special education evaluation that has not yet been completed?	[REDACTED]
---	------------

Parents are responsible for transportation. If the pupil is eligible for free or reduced-price lunches under the School Lunch Program, you are eligible to apply for reimbursement of transportation costs. Check if you are applying for transportation reimbursement. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No. of Pupils Transported	No. of Miles Round Trip

II. REASON(S) FOR REQUEST

Choose all that apply

<p>The pupil's resident school board has determined that the pupil has been the victim of a violent criminal offense. Attach a copy of any finding by the resident school board or a statement by an administrator of the resident school district explaining the reason for the finding. Attach an explanation of the circumstances leading to this request.</p>	<p>Date of Resident School Board Determination Mo./Day/Yr.</p>
<p>The pupil is or has been homeless in the current or immediately preceding school year. Attach an explanation of the circumstances leading to this request.</p>	
<p>The pupil has been the victim of repeated bullying or harassment. Attach an explanation of the circumstances leading to this request. Include the date(s) on which the bullying or harassment was reported to the school district, the person(s) to whom the bullying or harassment was reported, any attempts by the pupil, parent, and/or school district to halt the bullying or harassment, and the result of these attempts.</p>	
<p>The place of residence of the pupil's parent or guardian and of the pupil has changed as a result of military orders. Attach a copy of the orders and an explanation of circumstances caused by the issuance of orders that led to this request.</p>	<p>Date Military Orders Issued Mo./Day/Yr.</p>
<p>The pupil has moved into this state. Attach an explanation of the circumstances leading to this request.</p>	<p>Date Pupil Moved into State Mo./Day/Yr.</p>
<p>The pupil's residence has changed as a result of a court order or custody agreement or because the pupil was placed in a foster home or with a person other than the pupil's parent, or removed from a foster home or from the home of a person other than the pupil's parent. Attach a copy of any court order, custody agreement, or other document pertaining to the change of the pupil's residence. Attach an explanation of the circumstances that lead to this request.</p>	<p>Date Pupil Changed Residence Mo./Day/Yr.</p>
<p>An exception to the open enrollment application period is in the best interest of the pupil. Attach an explanation of the circumstances leading to this request.</p>	

III. SIGNATURE

I AM THE PARENT OR LEGAL GUARDIAN of the above-named pupil or I am the pupil age 18 or older. I am submitting an open enrollment alternative application for the reason(s) given above. All of the requested information is provided and is complete and correct. I grant permission to the school district my child is attending to provide a copy of my child's individualized education program (IEP) and acknowledge that the school district my child is attending may provide a copy of any expulsion order or information about any pending disciplinary proceeding involving the pupil.

Signature of Parent or Legal Guardian or Pupil if 18 or Older

Date Signed Mo./Day/Yr.

IV. INSTRUCTIONS

Instructions to the Parent/Legal Guardian or Adult Pupil

Complete this form, include all attachments, and send or deliver this form to the nonresident school district to which you are applying. You may apply to no more than three nonresident school districts in this school year.

The nonresident school district may deny the application for the same reasons it may deny an application submitted during the open enrollment application period. There is no provision in the statutes for parents to appeal a nonresident school district's decision.

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

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

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

Instructions to the Nonresident School District

Immediately upon receipt of this form, send a copy of the form and all attachments to the resident school district indicated on the form.

Within 10 calendar days of receiving the individualized education program (IEP), send an estimate of the basic and special education costs, on form PI-9423, to implement the pupil's IEP in the nonresident school district.

Within 20 days of receiving the form, notify the parent, in writing, whether the application is approved or denied.

The nonresident school district may deny the application for the same reasons it may deny an application submitted during the regular open enrollment application period.

The nonresident school district may deny the application if it does not agree that the transfer is in the best interest of the pupil.

Instructions to the Resident School District

Within 10 calendar days of receiving this form, send a copy of the individualized education program (IEP) if the pupil is a child with a disability, and of any expulsion order or information about any pending disciplinary proceeding concerning the pupil.

Within 20 calendar days of receiving this form, notify the parent, in writing, if the application is denied.

If the school board receives an estimate of basic and special education cost for a child with a disability later than the 10th calendar day after the application is submitted, the resident district shall notify the parent of approval or denial on or before the 10th calendar day after receiving the estimate of basic and special education cost.

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

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

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

Aug. 10, 2014

I, [REDACTED] am requesting that my [REDACTED]
[REDACTED] be allowed to attend New
Richmond schools. [REDACTED] older brother is also
open enrolled here and our daycare is
also in New Richmond.

[REDACTED]

ENC-7



Wisconsin Department of Public Instruction
PUBLIC SCHOOL OPEN ENROLLMENT—
ALTERNATIVE OPEN ENROLLMENT APPLICATION
PI-9421 (Rev. 06-14)

INSTRUCTIONS: Submit completed form to the district administrator of the nonresident school district. Do not send this form to the Department of Public Instruction.

Additional instructions and information are at the end of this form.

School Year for which Open Enrollment Exception is Requested	Date Received in Nonresident School District Mo./Day/Yr.
2014-15	8/13/14 11:48

Collection of this data is a requirement of s. 118.51, Wisconsin Statutes.

I. GENERAL INFORMATION

To be completed by the parent or legal guardian (or the pupil if age 18 or older). The form must be submitted to the nonresident school district with any required documentation (see back of form).

Legal Name of Pupil First, Middle Initial, Last (A separate form must be completed for each pupil)	Sex	Birthdate Mo./Day/Yr.
[REDACTED]	[REDACTED]	[REDACTED]

Name of Parent or Legal Guardian	Home Phone Area/No.
[REDACTED]	[REDACTED]

Work Phone Area/No.	Cell Phone Area/No.	Email
[REDACTED]	[REDACTED]	[REDACTED]

Mailing Address	City	State	ZIP
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Street Address If different than above	City	State	ZIP
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

What grade will the pupil be in for the 2014-15 school year? year-old Kindergarten

[REDACTED]

Nonresident School District This is the school district the pupil is applying to attend. You may apply to no more than three (3) school districts in a school year. You must apply to each school district separately. If you submit applications to more than three (3) school districts, all applications will be invalid.

[REDACTED]

Optional—If you are applying for the pupil to attend a specific school(s) or program(s) in the nonresident school district, indicate here. Enrollment in a specific school or program is not guaranteed.

[REDACTED]

Resident School District This is the school district in which you are currently residing. You must indicate a school district here.

[REDACTED]

What school district, private school, or home-based education program is the pupil currently attending?

[REDACTED]

- Check one (Optional)
- Hispanic/Latino
 - Not Hispanic/Latino
- Check all that apply (Optional)
- American Indian/Alaska Native
 - Asian
 - Black/African American
 - Native Hawaiian/Other Pacific Islander
 - White

Yes No

Has the pupil been expelled at any time during the 2012-13, and/or 2013-14, and/or 2014-15 school year or are any disciplinary proceedings pending that could lead to expulsion?

Is the pupil currently attending public school in the nonresident school district?

Are siblings of the pupil currently attending public school in the nonresident school district? Name(s)

Are siblings of the pupil also applying at this time to attend the nonresident school district? Name(s)

Does the pupil have an individualized education program (IEP)?

Does the pupil currently receive special education services?

Has the child been referred for a special education evaluation that has not yet been completed?

Parents are responsible for transportation. If the pupil is eligible for free or reduced-price lunches under the School Lunch Program, you are eligible to apply for reimbursement of transportation costs.	No. of Pupils Transported	No. of Miles Round Trip
Check if you are applying for transportation reimbursement. [REDACTED]	[REDACTED]	[REDACTED]

—OVER—

This application is not valid unless Page 2 is completed.


221

II. REASON(S) FOR REQUEST
Choose all that apply.

The pupil's resident school board has determined that the pupil has been the victim of a violent criminal offense. Attach a copy of any finding by the resident school board or a statement by an administrator of the resident school district explaining the reason for the finding. Attach an explanation of the circumstances leading to this request.	Date of Resident School Board Determination Mo./Day/Yr.
The pupil is or has been homeless in the current or immediately preceding school year. Attach an explanation of the circumstances leading to this request.	
The pupil has been the victim of repeated bullying or harassment. Attach an explanation of the circumstances leading to this request. Include the date(s) on which the bullying or harassment was reported to the school district, the person(s) to whom the bullying or harassment was reported, any attempts by the pupil, parent, and/or school district to halt the bullying or harassment, and the result of these attempts.	
<input type="checkbox"/> The place of residence of the pupil's parent or guardian and of the pupil has changed as a result of military orders. Attach a copy of the orders and an explanation of circumstances caused by the issuance of orders that led to this request.	Date Military Orders Issued Mo./Day/Yr.
The pupil has moved into this state. Attach an explanation of the circumstances leading to this request.	Date Pupil Moved into State Mo./Day/Yr.
The pupil's residence has changed as a result of a court order or custody agreement or because the pupil was placed in a foster home or with a person other than the pupil's parent, or removed from a foster home or from the home of a person other than the pupil's parent. Attach a copy of any court order, custody agreement, or other document pertaining to the change of the pupil's residence. Attach an explanation of the circumstances that lead to this request.	Date Pupil Changed Residence Mo./Day/Yr.
<input type="checkbox"/> An exception to the open enrollment application period is in the best interest of the pupil. Attach an explanation of the circumstances leading to this request.	

III. SIGNATURE

I AM THE PARENT OR LEGAL GUARDIAN of the above-named pupil or I am the pupil age 18 or older. I am submitting an open enrollment alternative application for the reason(s) given above. All of the requested information is provided and is complete and correct. I grant permission to the school district my child is attending to provide a copy of my child's individualized education program (IEP) and acknowledge that the school district my child is attending may provide a copy of any expulsion order or information about any pending disciplinary proceeding involving the pupil.

Signature of Parent or Legal Guardian or Pupil if 18 or Older 	Date Signed Mo./Day/Yr. 8/13/14
--	------------------------------------

IV. INSTRUCTIONS

Instructions to the Parent/Legal Guardian or Adult Pupil
 Complete this form, include all attachments, and send or deliver this form to the nonresident school district to which you are applying. You may apply to no more than three nonresident school districts in this school year.
 The nonresident school district may deny the application for the same reasons it may deny an application submitted during the open enrollment application period. There is no provision in the statutes for parents to appeal a nonresident school district's decision.
 The resident school district may only deny an application for the following reasons:

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

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

Instructions to the Nonresident School District
 Immediately upon receipt of this form, send a copy of the form and all attachments to the resident school district indicated on the form.
 Within 10-calendar days of receiving the individualized education program (IEP), send an estimate of the basic and special education costs, on form PI-9423, to implement the pupil's IEP in the nonresident school district.
 Within 20 days of receiving the form, notify the parent, in writing, whether the application is approved or denied.

The nonresident school district may deny the application for the same reasons it may deny an application submitted during the regular open enrollment application period.
 The nonresident school district may deny the application if it does not agree that the transfer is in the best interest of the pupil.

Instructions to the Resident School District
 Within 10 calendar days of receiving this form, send a copy of the individualized education program (IEP) if the pupil is a child with a disability, and of any expulsion order or information about any pending disciplinary proceeding concerning the pupil.
 Within 20 calendar days of receiving this form, notify the parent, in writing, if the application is denied.
 If the school board receives an estimate of basic and special education cost for a child with a disability later than the 10th calendar day after the application is submitted, the resident district shall notify the parent of approval or denial on or before the 10th calendar day after receiving the estimate of basic and special education cost.

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

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

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

We are making this request because I, [REDACTED] - mother of [REDACTED] have been hired as a full-time 2nd grade teacher of the School district. By [REDACTED] being able to attend school with me this will be very helpful for transportation needs where [REDACTED] can attend with me. I feel it is important to make this transition now when [REDACTED] is entering [REDACTED]


**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
BUSINESS SERVICES COMMITTEE MEETING*
DISTRICT OFFICE
MONDAY, AUGUST 4, 2014
6:30 P.M.**

MINUTES

Marie Colbeth called the meeting to order at 6:37 p.m.

Roll Call was taken. Present were committee members Marie Colbeth, Bob Gunther and Brian Moulton. Also present were Tom Walters, Kelly Ott, Mike Connor, Dave Gerberding, Chris Kamrath, Lorri Baillargeon, Jen Grambort, Kathy Brakke and Superintendent Randy Rosburg.

.5 FTE JK Teacher Position: The current enrollment numbers in the JK program is at 94 students, an increase of two since Chris Kamrath sent in his memo on July 9, 2014. This is up about 30 students since the spring registration numbers. This increase is on average for what we see happening from the spring registration to the actual start of the school year. We waited again to see whether this trend occurred again, and it has. The BOE approved a staffing plan for 2014-2015 early this spring to include a .5 FTE JK teacher position. We will move forward with the hiring of an additional .5 FTE JK teacher who may increase to a 1.0 FTE position if enrollment numbers in the JK program reach 110 students. By adding one additional section, the average class size would be reduced to about 18 students per classroom, which is much more manageable and supports a positive learning environment for all students.

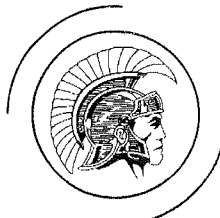
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2014-2015 Budget: The 2014-2015 budget is becoming better defined as variables are becoming real numbers. Such is the case with employee wages and benefits for 2014-2015. The remaining variables that will become known later in September is student enrollment and in October is property values, taxation. As previously discussed in committee, if the membership count is the same as last September, the revenue limit will decrease slightly. Using the current general aid estimate in this scenario, the all funds levy would increase slightly (from \$6.67M to \$6.70M). Changes in the district equalized property value, which is certified by the state in October, will change the mill rate and the allocation of the levy between the municipalities. We will be able to estimate the 2014 equalized property values in August when DOR supplies this information for counties.

Topics for Future Agendas:

Gunther moved, with second by Moulton, to adjourn at 6:50 p.m. Motion carried.

*A quorum of the Board of Education may be in attendance.



Somerset School District ■ P.O. Box 100 ■ Somerset, Wisconsin 54025

Randal M. Rosburg, District Administrator ■ 715-247-3313 ■ FAX: 715-247-5588 ■ rrosburg@somerset.k12.wi.us

High School
Principal
Chris Moore
715-247-3355
FAX: 715-247-3864

Date: August 4, 2014

To: Committee and BOE

From: Randy

Re: Business Services Committee Mtg Agenda Items

Middle School
Principal
Sara Eichten
715-247-4400
FAX: 715-247-4437

We have three items before committee tonight. These items are: A .5 FTE JK teacher, line of credit for 2014-2015 and the 2014-2015 budget.

Elementary School
Principal
Dr. Chris Kamrath
715-247-3311
FAX: 715-247-3327

A .5 JK Teacher: The current enrollment numbers in our JK program is at 94 students, an increase of two since Chris sent in his memo. This is up about 30 students since the spring registration numbers. This increase is on average for what we see happening from the spring registration to the actual start of the school year. We waited again to see whether this trend occurred again, and it has. Attached is a recommendation from Chris to hire an additional .5 FTE JK teacher with the possibility of increasing this position to 1.0 FTE if the enrollment numbers continue to increase. The BOE approved a staffing plan for 2014-2015 early this spring to include a 1.0 FTE JK teacher position. We will move forward with the hiring of an additional .5 FTE JK teacher who may increase to a 1.0 FTE position if enrollment numbers in the JK program reach 110 students. (Discussion)

Director of
Curriculum,
Instruction, &
Assessment
Trisha Sheridan
715-247-3313
FAX: 715-247-5588

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Director of
Business Services &
Operations
David Gerberding
715-247-3313
FAX: 715-247-5588

2014-2015 Budget: The 2014-2015 budget is becoming better defined as variables are becoming real numbers. Such is the case with employee wages and benefits for 2014-2015. The remaining variables that will become known later in September is student enrollment and in October is property values, taxation. Dave will provide greater insight at the committee meeting regarding the 2014-2015 budget. (Discussion)

Pupil Services
Director
Shannon Donnelly
715-247-4400
FAX: 715-247-4437

"Learning Today to Succeed Tomorrow"

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“Dollars and Sense”

To: **Somerset Board of Education**
From: Dave Gerberding, Director of Business Services & Operations
Date: For 8/18/2014 BOE Meeting
Re: JK Position; Line of Credit; 2014-15 Budget
Attachment: JK Enrollment Memo

SITUATION:

JK Position:

Junior Kindergarten enrollment for 2014-15 has increased to the point that the district typically considers adding another section. The recommendation at this time is to add a 0.5 FTE JK position. The original 2014-15 staffing priority document approved by the board included a 1.0 FTE JK position in anticipation of increased class sizes. The recommendation memo from Chris Kamrath is attached.

Line of Credit:

The district opened a line of credit with the district financial services provider (FNCB) in November of 2013 as part of the cash flow management plan for the year. The line of credit will need to be renewed in order to access funds during the remainder of the calendar year. The LOC has not been used to date, but with the HS roof project this summer district cash flow will be at its lowest point in October, prior to the renewal of the general cash flow borrowing, and use of the LOC may be necessary.

FNCB has agreed to renew the district LOC in the amount of \$500,000 for the new fiscal year.

2014-15 Budget:

DPI provided the most recent general aid estimate in July, and the district revenue limit worksheet has been updated with that information. The remaining unknowns in the revenue limit calculation are what the September membership count will be and the amount and direction of change in district property values. The membership count is the variable in the revenue limit calculation with the greatest impact on the overall revenue that the district can collect next year in the school levy and general state aid. As previously discussed in committee, if the membership count is the same as last September, the revenue limit will decrease slightly. Using the current general aid estimate in this scenario, the all funds levy would increase slightly (from \$6.67M to \$6.70M). Changes in the district equalized property value, which is certified by the state in October, will change the mill rate and the allocation of the levy between the municipalities. We will be able to estimate the 2014 equalized property values in August when DOR supplies this information for counties.

RECOMMENDATION:

JK Position:

For informational purposes.

Line of Credit:

Recommend to full BOE the approval of a Resolution Authorizing a Taxable Tax and Revenue Anticipation Promissory Note for Cash Flow Purposes in an amount not to exceed \$500,000.00.

2014-15 Budget:

For informational purposes.

MEMO

DATE: August 12, 2014

TO: District Administrator

FROM: John Walsh

RE: Memo for Proposed Fall Coaching & Advising Assignments

Please include the attached draft of the **Coaching/Advising Assignments (Fall) 2014-2015** for review at the August 18th Board of Education meeting. Notes regarding the proposed updates are listed below.

- Middle School Head Volleyball/8th Grade – Coaches remain the same (Jen Grambort's legal name change is Jen Sutton). Jen Sutton & Erin Baillargeon will have the major responsibility for coaching 8th grade volleyball players.
- Middle School Assistant Volleyball/7th Grade – The new coach will be Erin Formella. Erin will have the major responsibility for coaching 7th grade volleyball players.
- Assistant Cross Country – The present number of participants does not warrant filling an assistant coaching position for cross country at this time.
- Assistant Girls' Golf Coach – Lea Jondal will assist the girl's golf team as a volunteer coach.
- Band Director 9-12, Band Director 7-8, High School Jazz Band Director, Light & Sound Coordinator 9-12, and Marching Band 9-12 – Advisor for these activities will be the new board approved high school band director.
- Class Advisor 9th – Advisor remains the same (Erin Wilson's legal name change is Erin Gehring).
- Class Advisor 10th – Advisor remains the same (Kelly Walczak's legal name change is Kelly Emerson).
- Class Advisor 11th & National Honor Society Advisor – Advisors remain the same (Jennifer Evenson's name will be listed as Jenna (Evenson) Oman—pending legal name change)
- Destination Imagination Director – New advisor Kristin Siskow to work with current advisor Richard Thompson.
- Assistant Director for Full Length Drama – To be determined at a later date, as the drama will not occur until spring.
- Director for Full Length Musical Production – Carolyn Spoerl & Scott Perau will Co-direct the musical. Scott Perau will also function as the Vocal Coordinator for the musical. Becky Olson will be Set & Costume Director.
- Middle School Drama – Assistant Director – Dawn Peer will be the Middle School Drama Assistant Director.
- Fall Cheerleading Advisor – Advisor remains the same (Emily Swanson's legal name change is Emily Dullea).
- Yearbook Advisor 5-8 & Yearbook Advisor K-4 – To be determined at a later date.

COACHING/ADVISING ASSIGNMENTS (Fall)

2014-2015

Revised August 18, 2014 (11:00 am)

✓ = Change

FALL SPORTS	<i>Coach/Advisor</i>
FOOTBALL	
High School Head Football	Bruce Larson
High School Assistant Football	Bob Seibel
High School Assistant Football	John Rivard
High School Assistant Football	Dean Hoff
High School Assistant Football	Joe Hutter
High School Assistant Football**	Ross Wargula
High School Assistant Football**	Chet Bangor
High School Assistant Football**	Terry Otradovec
High School Assistant Football**	Grant Solum
High School Assistant Football**	Dave Praschak
High School Assistant Football**	Tim Germain
High School Assistant Football**	Mick Fox
High School Football Chain Crew**	Tom Landry
High School Football Chain Crew**	Don Wishard
High School Football Chain Crew**	Brad Wishard
High School Football Chain Crew**	Lee Baillargeon
High School Football Chain Crew**	Les Salley
Middle School Head Football	David Folkert
Middle School Assistant Football	Brandon Berrey
Middle School Assistant Football	Greg Sayers
VOLLEYBALL	
High School Head Volleyball	Sarah Praschak
High School Assistant Volleyball	Stephanie Briggs
High School Assistant Volleyball	Sarah Kreibich
Middle School Head Volleyball/ 8th Grade	Jen Sutton/Erin Baillargeon ✓
Middle School Assistant Volleyball/ 7th Grade	Erin Formella ✓
CROSS COUNTRY	
Boys' & Girls' Cross Country	Abby Christensen
Assistant Cross Country	TBD (Number of participants doesn't allow position)
Middle School Coach	Nathan Klinger
GIRLS' GOLF	
Girls' Golf Head Coach	Bill Powers
Assistant Girls' Golf Coach	Cory Lindenberg
Assistant Girls' Golf Coach**	Lea Jondal ✓
BOYS' SOCCER	
High School Head Boys' Soccer	William Roll
High School Assistant Boys' Soccer	Cody Waalen
Activities	
Academic Decathlon Advisor 9-12	Heidi Haugen
Band Director 9-12	TBD ✓
Band Director 7-8	TBD ✓
Band Director 5-6 (ES)	Dawn Tunison
Chorus Director 9-12	Scott Perau
Chorus Director 7-8	Scott Perau
Chorus Director 5-6 (ES)	Rachel Erickson
Class Advisor 9th	Erin Gehring ✓

Class Advisor 10th	Kelly Emerson/Susan Kadlec ✓
Class Advisor 11th	Jenna (Evenson) Oman/Sarah Colling ✓
Class Advisor 12th	Dennis Potter
Destination Imagination Director (up to 2 positions)	Kristin Siskow and Richard Thompson ✓
DRAMA	
*A. Full Length Drama (3-act)	
1. Drama Director	Becky Olson
2. Assistant Director	TBD ✓
*B. Full Length Musical Production	
1. Director	Carolyn Spoerl ✓
2. Director (Set & Costumes)	Becky Olson ✓
3. Director (Vocal Coordinator)	Scott Perau
C. Middle School Drama	
1. Director	Mary Jane Mielke
2. Assistant Director	Dawn Peer ✓
Danceline Advisor	Hailley Leverty (65%) and Tara Montgomery (35%)
Dynamics Director	Scott Perau
Dynamics Choreographer	Tricia Perau
Fall Cheerleading Advisor	Emily Dullea ✓
FBLA Advisor 9-12	Gwen Hennessey
Forensics Advisor 9-12	Carolyn Spoerl
Friendship Group Advisor**	Abigail Bohatta
High School Jazz Band Director	TBD ✓
Light & Sound Coordinator 9-12	TBD ✓
Marching Band 9-12	TBD ✓
Mock Trial 9-12	Dennis Potter
National Honor Society Advisor	Jenna (Evenson) Oman and Dennis Potter ✓
Spartan Page Turners**	Carolyn Spoerl
Student Council 9-12	Jennifer Grambort
Student Council 5-8	Dawn Peer/Ryan Herink
Student Council K-4	Toni DeFoe
STAND Advisor**	Sarah Colling
Yearbook Advisor 9-12	Susan Kadlec
Yearbook Advisor 5-8**	TBD
Yearbook Advisor K-4 **	TBD
Yearbook Photographer	Michele Bauer

**Volunteer

*Alternate Years

Updated 8-12-2014

Michele Bauer



August 12, 2014

Shannon Donnelly
Director of Pupil Services
Somerset School District

Dear Shannon:

As we discussed earlier this afternoon, I hereby submit my resignation from Somerset School District as Special Education Aide, effective Aug 12, 2014.

I have greatly enjoyed my work with the school district and will miss working with everyone.

Sincerely,

Michele Bauer

ENC. 11

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
BUSINESS SERVICES COMMITTEE MEETING*
DISTRICT OFFICE
MONDAY, AUGUST 4, 2014
6:30 P.M.**

MINUTES

Marie Colbeth called the meeting to order at 6:37 p.m.

Roll Call was taken. Present were committee members Marie Colbeth, Bob Gunther and Brian Moulton. Also present were Tom Walters, Kelly Ott, Mike Connor, Dave Gerberding, Chris Kamrath, Lorri Baillargeon, Jen Grambort, Kathy Brakke and Superintendent Randy Rosburg.

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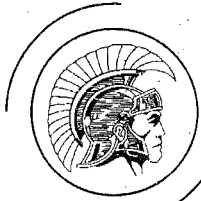
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Somerset School District ■ P.O. Box 100 ■ Somerset, Wisconsin 54025

Randal M. Rosburg, District Administrator ■ 715-247-3313 ■ FAX: 715-247-5588 ■ rrosburg@somerset.k12.wi.us

High School
Principal
Chris Moore
715-247-3355
FAX: 715-247-3864

Date: August 4, 2014

To: Committee and BOE

From: Randy

Re: Business Services Committee Mtg Agenda Items

Middle School
Principal
Sara Eichten
715-247-4400
FAX: 715-247-4437

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Director of
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David Gerberding
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Pupil Services
Director
Shannon Donnelly
715-247-4400
FAX: 715-247-4437

“Learning Today to Succeed Tomorrow”

341

“Dollars and Sense”

To: **Somerset Board of Education**
From: Dave Gerberding, Director of Business Services & Operations
Date: For 8/18/2014 BOE Meeting
Re: JK Position; Line of Credit; 2014-15 Budget
Attachment: JK Enrollment Memo

SITUATION:

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2014-15 Budget:

For informational purposes.

ENC 12

Student Enrollment by Grade 2013-14

Grade	# Sections (2013-14)	Average Class Size (2013-14)	8/13/13 Enrollment	9/9/2013 Enrollment	10/17/13 Enrollment	11/6/13 Enrollment	12/5/2013 Enrollment	1/8/2014 Enrollment	2/5/2014 Enrollment	3/5/2014 Enrollment	4/9/2014 Enrollment	5/7/2014 Enrollment	6/11/2014 Enrollment	7/14/2014 Enrollment	Current Enrollment By School Building
E/C	1(AM)	6	8	9	15	17	18	19	22	22	22	22	21	3	Learning Center Enrollment
JK	4(AM/PM)	21	72	80	83	83	83	83	84	84	84	84	84	88	Elementary Enrollment: (Cap = 625)
K	6	20	116	121	122	124	123	122	124	122	124	124	124	86	Middle Enrollment: (Cap = 480)
1	5	19	99	98	96	94	92	93	93	92	94	94	92	125	High Enrollment: (Cap = 400)
2	5	23	113	116	113	113	112	112	112	112	112	112	111	112	Total Enrollment
3	5	23	114	115	115	116	116	116	115	115	115	115	113	110	
4	5	23	117	117	117	117	115	115	115	115	115	115	115	110	
5	5	24	124	123	122	121	120	120	120	120	119	119	120	116	
6	4	24	103	97	96	97	97	96	94	93	93	93	93	121	
7	4	24	100	97	98	98	98	98	99	99	101	102	101	93	
8	6	23	136	135	135	137	135	135	135	135	134	133	133	101	
9	6	23	132	137	137	137	137	135	135	135	134	133	133	140	
10	5	23	114	115	115	116	117	117	118	118	116	117	116	133	
11	4	29	121	119	117	117	117	117	116	116	116	116	116	114	
12	5	23	119	119	117	118	116	116	116	116	116	116	116	117	
Transition			1	4	5	5	5	4	4	4	4	5	4	0	
Total Enrollment			1589	1602	1603	1606	1602	1598	1596	1594	1599	1600	1592	1551	

Student Enrollment by Grade 2013-14

Grade	# Sections (2014-15)	Average Class Size (2014-15)	8/8/14 Enrollment	9/9/2014 Enrollment	10/17/14 Enrollment	11/6/14 Enrollment	12/5/2014 Enrollment	1/8/2015 Enrollment	2/5/2015 Enrollment	3/5/2015 Enrollment	4/9/2015 Enrollment	5/7/2015 Enrollment	6/11/2015 Enrollment	7/14/2015 Enrollment	Current Enrollment By School Building
E/C			7												Learning Center Enrollment
JK			98												Elementary Enrollment: (Cap = 625)
K			87												Middle Enrollment: (Cap = 480)
1			127												High Enrollment: (Cap = 400)
2			90												Total Enrollment
3			112												
4			114												
5			117												
6			123												
7			98												
8			101												
9			141												
10			133												
11			112												
12			117												
Transition			4												
Total Enrollment			1581	0	0	0	0	0	0	0	0	0	0	0	

Directors' and Principals' Board Report August, 2014-15

Strategic Plan Update

- Sara Eichten will be taking over as facilitator of the strategic plan and will be attending training this coming year in order to do so according to the prescribed process.
- The admin team is currently looking at timelines and making plans for the next year as we are entering year 4 of our 2011-2016 plan.

Summer Professional Development Update

Many teachers participated in professional development opportunities on and off campus this summer.

- Our on-campus offerings utilized local, regional, and national experts, and covered a wide variety of topics as indicated by staff surveys.
 - # of Attendees-Course (Date)
 - 14 - Guided Reading Webinar (June 17)
 - 12 - Disc. Lit/Int. Reading (June 18)
 - 18 - ELA Workshop (June 19)
 - 23 - BYOC (July 7 and 8)
 - 20 - BYOC (July 14 and 15)
 - 12 - Writer's Workshop with Kris Rangel (July 9 and 10)
 - 22 - Co-Teaching Boot Camp (July 21 and 22)
 - 8 - Beyond Powerpoint (July 23)
 - 8 - Schoology (July 24)
 - 22 - Google Sheets/Forms (July 30)
 - 25 - Google Sites (July 31)
 - 50 - Assessment and the Core with Elizabeth Rossini (August 13th)
- Off-campus offerings included sending groups of teachers to the Minnetonka Leadership Institute, Facilitating the Future, and several CESA 11 opportunities addressing assessment and Educator Effectiveness.

Other News from our Schools

Elementary School

- The elementary school is welcoming several new staff in addition to the below mentioned special staff: Abby Christensen (Physical Education teacher).
- We have been planning some new communication procedures for this school year. Staff will receive a weekly staff bulletin on Fridays. We are also starting a monthly parent newsletter called the Spartan Stampede, which will go home on the last Friday of each month.

Middle School

- General summer maintenance is occurring around the building as George and the ISS staff are working feverishly to get the rooms set for students and staff. It's a tight timeline between summer school and welcome back so they are extremely busy right now.

High School

- Scott Perau and the choir have been selected to be one of only a handful of groups to perform at the Wisconsin Choral Directors Association. This is a highly competitive process and we are proud of their work.
- We continue to prepare the building and schedules for student arrival.

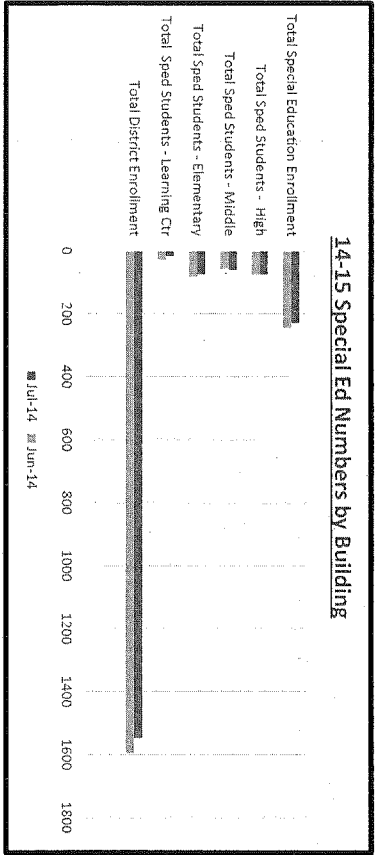
Pupil Services

- This is a busy time of year as staff work hard to finalize their caseloads, connect with parents regarding the beginning of the school year, collaborate with their co-teaching partner, and many other general "back-to-school" tasks! We look forward to a great 14-15 school year!

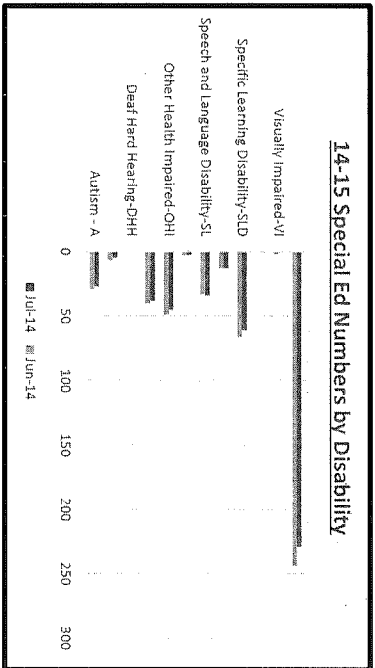
English Language Learner Numbers 14-15	Jun-14	Jul-14	Aug-14							
Total District Enrollment	1595	1548	1581							
Total ELL - Learning Center	0	0	1							
Total ELL - Elementary	26	26	28							
Total ELL - Middle	10	10	12							
Total ELL - High	10	6	6							
Total ELL Enrollment	26	22	27							
Primary Language (when provided)										
Spanish	15	15	20							
Chinese	0	0	0							
Tagalog (Philippino)	0	0	0							
English/Hmong	2	2	2							
English/Russian	0	0	0							
English/Spanish	4	4	4							
English/Chinese	0	0	0							
Eng/Lebese	1	1	1							
Ukranian	1	1	1							
Special Education/ELL Students	4	3	4							
Graduates	4									
Receiving Services	7	8	8							
			5 more?							

Special Education Numbers by building 14-15	Jun-14	Jul-14	Aug-14																	
Total District Enrollment	1595	1548	1581																	
Total Sped Students - Learning Ctr	28	18	17																	
Total Sped Students - Elementary	84	75	74																	
Total Sped Students - Middle	57	61	62																	
Total Sped Students - High	75	75	73																	
Total Special Education Enrollment	244	229	226																	
Special Education Numbers by Disability 14-15	Jun-14	Jul-14	Aug-14																	
Autism - A	29	27	27																	
Cognitively Disabled-CD	7	5	5																	
Deaf Hard Hearing-DHH	1	1	4																	
Emotional/Behavioral Disability-EBD	40	38	36																	
Other Health Impaired-OHI	49	45	43																	
Orthopedically Impaired-OI	3	3	3																	
Speech and Language Disability-SL	33	34	34																	
Severe Developmental Delay-SDD	13	13	13																	
Specific Learning Disability-SLD	66	61	61																	
Traumatic Brain Injury-TBI	1	1	1																	
Visually Impaired-VI	2	1	1																	
Total Special Education Enrollment	244	229	225																	
# of Students Placed Outside of Dist	5	1	1																	
# of Students served at St Annes	3	3	3																	
Home-schooled or at location	1	1	1																	
Graduates	16	2	2																	
Returning Graduates																				

14-15 Special Ed Numbers by Building



14-15 Special Ed Numbers by Disability



ENC. 14

DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
SPECIAL SESSION
MONDAY, AUGUST 4, 2014
7:00 PM
Learning Center Conference Room

Board President Brian Moulton called the meeting to order at 7:00 p.m.

Roll Call was taken. Present were Brian Moulton, Bob Gunther, Tom Walters, Tammie Wishard, Mike Connor, Marie Colbeth and Kelly Ott. Also present were Chris Kamrath, Jen Grambort, Kathy Brakke, Lorri Baillargeon, Tracy Yndestad and Superintendent Randy Rosburg.

Moulton moved, wish second by Gunther to Approve Hiring Melisa Erwin as HS English Teacher: The hiring for this position was approved earlier this summer. Four individuals were interviewed by a team consisting of an English teacher and High School Principal Chris Moore. All voted 'yes' to hire Melisa Erwin as a High School English teacher.

Colbeth moved, with second by Ott to Approve Adding a .5 FTE JK Teacher Position: During the spring JK registration there were approximately 60 students that enrolled in JK. Over the course of the summer the numbers have increased. The current number is 94 registered JK students. The BOE approved a 2014-2015 staffing document earlier this spring to include a .5 FTE JK teaching position. For now, we will be seeking to hire a .5 FTE JK teacher who may increase into a 1.0 FTE JK teacher if JK enrollment numbers meet or exceed 110 students. All voted 'yes' to approve adding a .5 FTE JK teacher.

Ott moved, with second by Connor to Approve Letter of Resignation from Andrew Emerson. All voted 'yes' to approve resignation of Andrew Emerson.

Ott moved, with second by Walters to Approve Letter of Resignation from Brent Larson. All voted 'yes' to approve resignation of Brent Larson.

Ott moved, with second by Connor to Approve Letter of Resignation from Christine Scheid. All voted 'yes' to approve resignation of Christine Scheid.

Gunther moved with second by Ott to Approve Hiring a Contracted IT Manager Service Provider: The school district received three bid proposal from the RFP send out for the Contracted IT Manager position. The three bid proposals were sent to the administrative team, three IT staff members, three media specialists and the Board of Education early last week. All three of the proposals satisfy the requirements from sections 5 and 6 of the RFP. All voted 'yes' to hire RMM Solutions as the Contracted IT Manager Service Provider.

Walters moved, with second by Ott to adjourn at 7:40 p.m. Motion carried unanimously.

Brian Moulton, President

Tammie Wishard, Clerk

This Agreement is entered into as of the _____ day of _____, 2014, between the client identified below (“Client”) and RMM Solutions (“the Service Provider”).

<i>Client Signature</i>		<i>Signature</i>	
<i>Printed Name</i>	<i>Title</i>	<i>Printed Name</i>	<i>Title</i>
<i>Full Business Name of Client (“CLIENT”)</i>		<i>Date:</i>	
		RMM Solutions Inc	
		<i>RMM Solutions Inc</i>	<i>Date</i>

- Service Provider:** Subject to the terms and conditions of this Agreement, the Client hereby engages the Service Provider as a Service Provider to perform the services set forth herein, and the Service Provider hereby accepts such engagement.
 - Services and Compensation:** The Service Provider’s services shall be as set forth in the Exhibits, which may be amended in writing from time to time or supplemented with subsequent estimates for services to be rendered by the Service Provider and agreed to by the Client and which collectively are hereby incorporated by reference. Client shall be charged, and shall pay within thirty (30) days of receipt of invoice, the fees described in the Exhibits. Any objections to invoices must be raised within fifteen (15) days of receipt or all charges shall be deemed accurate and Client shall waive any dispute pertaining thereto.
 - Fees and Billing:** RMM Solutions managed services are subscription based. As such, invoice(s) will be issued by the 5th of the month for that month’s subscription. Failure to remit payment by the last day of the month will result in suspension of services and late fees until reinstated. Invoices for labor are billed at the time the services are delivered.
 - Expenses:** During the term of this Agreement, the Service Provider shall bill and the Client shall reimburse it for all reasonable and approved out-of-pocket expenses that are incurred in connection with the performance of the services hereunder.
 - Confidentiality:** The Service Provider acknowledges that during the engagement it will have access to and become acquainted with various trade secrets, inventions, innovations, processes, information, records, and specifications owned or licensed by the Client and/or used by the Client in connection with the operation of its business including, without limitation, the Client’s business and product processes, methods, Client lists, accounts, and procedures. Service Provider may also have access to information protected by State and/or Federal financial privacy laws. The Service Provider agrees that it will not disclose any of the aforesaid, directly or indirectly, or use any of them in any manner, either during the term of this Agreement or at any time thereafter, except as required in the course of this engagement with the Client. All files, records, documents, blueprints, specifications, information, letters, notes, media lists, original artwork/creative, and similar items relating to the business of the Client, whether prepared by the Service Provider or otherwise coming into its possession, shall remain the exclusive property of the Client. The Service Provider shall not retain any copies of the foregoing without the Client’s prior written permission. Upon the expiration or earlier termination of this Agreement, or whenever requested by the Client, the Service Provider shall immediately deliver to the Client all such files, records, documents, specifications, information, and other items in its possession or under its control.
 - Merger:** The merger or consolidation of the Client into or with any other entity shall not terminate this Agreement.
 - Assignment:** This Agreement may be assigned to successors and assigns of Service Provider in the event of the sale or merger of Service Provider’s business.
 - Term:** The term of this Agreement shall be the term of service referenced in the Exhibits to this agreement. If this agreement has multiple Exhibits, the parties agree that the term of this agreement shall be the longest referenced term in the Exhibits. The term is automatically renewable unless Client or Service Provider provides the other party at least sixty days written notice of termination prior to the end of the term.
 - Termination:** This agreement shall be subject to termination if either party hereto defaults on any of its material obligations, representations or warranties under this Agreement, the non-defaulting party shall notify the other party in writing, specifying in sufficient details the nature and extent of such breach and, unless within thirty (30) calendar days after written notice of such default the defaulting party remedies the default, this Agreement will terminate.
 - Service Provider:** This Agreement shall not render the Service Provider a partner, agent of, or joint venture with the Client for any purpose. The Service Provider is and will remain a Service Provider in its relationship to the Client.
 - Insurance:** The Service Provider will carry liability insurance relative to any service that it performs for the Client.
 - Choice of Law:** The laws of the state of Wisconsin shall govern the validity of this Agreement, the construction of its terms, and the interpretation of the rights and services of the parties hereto. Any action between the parties hereto must be filed in the Circuit Court of Marathon County, Wisconsin.
 - Headings:** Section headings are for convenience only and are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.
 - Waiver:** Waiver by one party hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
 - Service Provider Employees:** Client shall not solicit and hire an Employee of the Service Provider. Should this provision be breached, Client shall pay to the Service Provider four times the salary of the Employee at the time of the breach as liquidated damages, as actual damages would be difficult, if not impossible, to ascertain.
 - Notices:** Any and all notices, demands, or other communications required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally served or if deposited in the United States mail. If such notice or demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand, or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the party to whom such notice, demand, or other communication is to be given as follows:

To the Service Provider:	RMM Solutions. PO Box 989 Wausau, WI 54402-989
To the Client:	Somerset School District 639 Sunrise Drive Somerset, WI 54025
- Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.
- Modification or Amendment:** No amendment, change, or modification of this Agreement shall be valid unless in writing signed by the parties hereto.
 - Entire Understanding:** This document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understandings, and representations are hereby terminated and canceled in their entirety and are of no further force and effect.
 - Unenforceability of Provisions:** If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.
 - Construction:** The parties each have had the opportunity to review and negotiate the terms of this Agreement, and any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement.

21. **Non-payment:** Should Client fail to pay any sum billed within the terms defined in Item (2) of this agreement, such balance shall bear interest at a rate of 18.0 percent per annum charged at the monthly rate of 1.5% from date of invoice. Should service provider place this for collection, or institute proceedings in Court to collect unpaid sums, or to enforce any other provision of this agreement, the parties consent to jurisdiction in state court in Marathon County, Wisconsin.
22. **Attorney Fees:** If after any default in this agreement, Service Provider hereto shall place any matter arising out of or concerning this agreement with an attorney to enforce its obligations under this Lease, or in response to a legal action brought by the other party, should Service Provider be the prevailing party, Service Provider shall be entitled to recover its reasonable attorney's fees incurred as well as costs of suit incurred from the Client.

**EXHIBIT 1
REQUIREMENTS AND RESPONSIBILITIES**

Service Provider support personnel will be available Monday Through Friday (Excluding holidays) during normal business hours (7:30 A.M. - 5:00 P.M. Central Time).

Support agreement calls are prioritized by severity, and then by the order in which each call is received. Critical service outages with the greatest affect are treated with the highest priority.

The Service Provider will report directly to the Client and to any other party designated by the Client in connection with the performance of the services under this Agreement. Client agrees to provide necessary cooperation to assist Service Provider in providing support via telephone or remote support tools before an on-site service is requested.

Client will be responsible to have a suitable, serviceable broadband connection (5MB X 5MB preferred - 1.5 MB/Sec or greater bandwidth required) and agrees to provide the necessary cooperation to join an engineer online via an acceptable and secure Internet connection to gain remote access to Client's system(s) for the purpose of providing remote monitoring, support and troubleshooting.

Client will, in order to maintain security from threats via the Internet, have in place a hardware firewall protection device acceptable to Service Provider.

The Service Provider will provide information and recommendations regarding software issues such as license compliance, software updates, and enhancements. The Service Provider will provide to the best of its ability, assistance to the Client to maintain license compliancy. It is the Client's responsibility to choose to act upon those recommendations. The Service Provider will not knowingly install any un-licensed, copied, or pirated software. A Client request for such activity is grounds for termination of this agreement. Client is responsible for software licensing compliance.

**EXHIBIT 2
REQUIREMENTS AND RESPONSIBILITIES CONTINUED**

All software upgrades, hardware replacements, upgrades or configuration changes to managed devices must be performed by Service Provider unless otherwise agreed in writing. Standard hourly rates during normal business hours with a minimum of two hours will be charged to the Client for engineering time used to troubleshoot or reconfigure servers, desktop computers, laptop computers, notebook computers, routers, firewalls, managed switches, backup devices, network devices, or telephony systems that have been damaged, including acts of negligence or abuse, by anyone other than Service Provider.

Client is responsible for the cost of all components, software, consumables and related costs for repair and/or replacement of hardware not covered under warranty.

Network cable installation, testing of network cables, and labeling of cables are not services that are included as part of this agreement. Wiring that is not clearly labeled may be labeled at Client's expense.

Service calls that cannot be completed during normal business hours (as set forth in Section 1 paragraph 1) will be completed by Service Provider during the next available normal business day time slot. If the service issue is deemed critical or is scheduled, the Service Provider at its discretion will continue to work on the issue after hours at no additional cost to Client.

Client authorizes Service Provider to restrict user access to core business applications and prevent the use of unauthorized or non-business related applications. Such applications include but are not

limited to Instant Messaging, Peer-to-Peer file sharing, Internet Browser toolbars, Search add-on, social networking sites such as Facebook, and proxy clients. Only approved desktop backgrounds and screen savers will be allowed on managed equipment. Service Provider may amend this list at any time as additional threats and vulnerabilities become known. Client must make use of and enforce an acceptable use policy (AUP).

**EXHIBIT 3
SERVICE LEVELS DESCRIPTION**

Total Remote Care Package

- Real-time remote server monitoring of:
 - Online Status
 - Server Hardware Health & Utilization including but not limited to: Fans, Power Supply, RAID Controller, Internal temperature, Processor and Memory
- Monthly review and remediation of server health
- Weekly installation of Windows operating system critical and security updates for servers
- Monthly reviews and remediation of patch health for servers
- Maintenance of Exchange, Active Directory, Terminal Services, and VMware (add/delete users, change permissions and group policies)
- Configuration backup and Support for Service Provider approved network devices including firewalls, routers, switches, unified communications and wireless network equipment.
- Daily installation of Windows operating system critical and security updates for workstations (Microsoft updates are released monthly)
- Monthly reviews and remediation of patch health for workstations
- Licenses for Antivirus software for each workstation and server are included
- Daily Antivirus definition updates and real time virus and malware scanning
- Viruses that are detected by our Anti-Virus tool are automatically quarantined or deleted
- Monthly review and remediation of Antivirus status
- Hard Drive maintenance of servers and workstations
 - Weekly temp file removal and/or automatic temp file removal when the temp file size exceeds 150MB
 - Disk Defragmentation as needed
- Driver and firmware updates for servers, workstations and network devices covered by this agreement, as needed
- Support and troubleshooting for servers, workstations, software, and network devices covered by this agreement
- Backup monitoring (success/failure only) for non RMM Vault clients
- UPS Status as available
- End User support for connection issues
- End User support for Microsoft Office "How To?" Questions
- Escalation of tickets to 2nd and 3rd level engineers as necessary
- HP Warranty Hardware replacement for business class devices
- Asset tracking of hardware and software
- Monthly Reporting
- Quarterly on-site technology review
- VCIO Yearly

EXCLUSIONS

- Specialty customer applications and line of business applications unless otherwise specified in this agreement
- Patching of Non-Microsoft products
- Physical hardware break/fix services
- Software Training
- Tablet and Cell phone support
- Onsite support

**EXHIBIT 4
PRICING SCHEDULE**

YEAR ONE (1) PRICING SUBJECT TO ANNUAL REVIEW, MAXIMUM ANNUAL INCREASE 7%

**Number of units is subject to change based on actual number of units in client's environment. Actual charges are based on monthly device count. Counts will be confirmed at time of onboarding.*

Total Remote Care		
Servers-Data Center		
Servers – Physical	3	\$450.00
Servers – Virtual	50	\$3,750.00
Network		
Network Switches (Core)	2	\$240.00
Firewall	2	\$200.00
Wireless LAN Controller	2	\$160.00
SAN (EMC)	1	\$150.00
Virtual CIO yearly meeting	1	Included
Quarterly Business Review	4	Included
Vendor Management	As Needed	Included
GreenLight IT Service Package		
Support Board	4	\$425.00
Total Remote Care plus GreenLight IT Board		\$5,375.00
4 days onsite per month:		\$4,240.00
One day per week		
Total Per Month		\$9,615.00

Project Rates

Reserved for Clients with Total Remote or Total Onsite Care

Onsite Service Rates	Standard Rate	ProActive Contract Rate
Level 1 Engineer	\$ 125.00 per/hr	\$ 85.00 per/hr
Level 2 Engineer	\$ 165.00 per/hr	\$ 120.00 per/hr
Level 3 Engineer	\$ 185.00 per/hr	\$ 140.00-160.00 per/hr
Tickets escalated from client board		\$ 125.00 per/hr

Length of contract: _____ 1 year (client initial term)

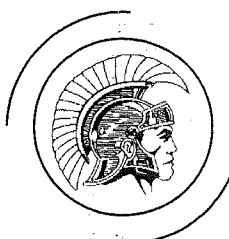
Remote Care Contract – Addendum

This ADDENDUM is attached to and forms part of the Agreement between RMM Solutions and Somerset School District, as of _____ (date) _____. To the extent that any of the terms or conditions contained in this ADDENDUM may contradict or conflict with any of the terms or conditions of the attached Agreement, it is expressly understood and agreed that the terms of this ADDENDUM shall take precedence and supersede the attached Agreement.

Main Contract Items:

Exhibit 2


Strike text *[Client authorizes Service Provider to restrict user access to core business applications and prevent the use of unauthorized or non-business related applications. Such applications include but are not limited to Instant Messaging, Peer-to-Peer file sharing, Internet Browser toolbars, Search add-on, social networking sites such as Facebook, and proxy clients. Only approved desktop backgrounds and screen savers will be allowed on managed equipment. Service Provider may amend this list at any time as additional threats and vulnerabilities become known.]* Client must make use of and enforce an acceptable use policy (AUP).



Somerset School District ■ P.O. Box 100 ■ Somerset, Wisconsin 54025

Randal M. Rosburg, District Administrator ■ 715-247-3313 ■ FAX: 715-247-5588 ■ rrosburg@somerset.k12.wi.us

High School
Principal
Chris Moore
715-247-3355
FAX: 715-247-3864

Date: August 18, 2014
To: BOE
From: Randy 
Re: District Wide 2014-2015 Goal

Middle School
Principal
Sara Eichten
715-247-4400
FAX: 715-247-4437

Each August we bring before the BOE a district wide goal for the given school year. The development of this goal has occurred in many ways over the course of the years.

Elementary School
Principal
Dr. Chris Kamrath
715-247-3311
FAX: 715-247-3327

This year, we waited to draft the 2014-2015 District Wide Goal and Objectives until all administrators were hired and in district. Thus, bringing the draft goal directly to the BOE meeting on August 18th rather than having it come to the board from a committee. Timing did not allow the goal to come to the board level and be approved prior to the start of the school year.

The administrative team worked on drafting this goal at our August 4 and 5 administrative meetings. We refined and finalized this goal at our August 11th meeting. The goal of Improving Student Achievement remains the same, as district data supports this goal.

Director of
Curriculum,
Instruction, &
Assessment
Trisha Sheridan
715-247-3313
FAX: 715-247-5588

The objectives of this goal come from data reviewed from student learning, the strategic plan and lessons learned over the course of the 2013-2014 school year. The measures of these objectives will come in the way of reports or documentation to verify and clarify completion of this objectives with a focus on improving student achievement.

As part of Educator Effectiveness, each school and all teachers will create School/Learner Objectives (SLO). These SLOs will be in line with the district wide goal and specific to the building and classroom needs of the students in the respective locations within our district.

Director of
Business Services &
Operations
David Gerberding
715-247-3313
FAX: 715-247-5588

This flow of objectives from the board room to the classroom is purposeful, aligned to one common goal. We provide one common focus with multiple objectives to meet the learning needs for all students.

The administrative team recommends board approval of the draft 2014-2015 district wide goal. (Action)

Pupil Services
Director
Shannon Donnelly
715-247-4400
FAX: 715-247-4437

District Goal

Facility: District	Target Date for Completion: June 2015	School Year: 2014-2015
<p>Learning Goal(s): Consider the strategic plan and one or more strategies and/or action plans.</p> <p><i>“To improve student achievement and growth.”</i></p>		
<p>Objective(s): What are my desired end results? (How will we look different in the future? What office level changes, interventions would occur?)</p> <ol style="list-style-type: none"> 1. Use data from common assessments to measure student learning for achievement and growth on state and national standards. 2. Evaluate and refine Response to Intervention Models for JK-12th grade students. 3. Create Life and Career Skills Opportunities to be implemented in 2015-2016. 4. Clarify and share progress and planning regarding the implementation of the 2011-2016 Strategic Plan. 5. School Board to host two to three small community events throughout the year in open forums. 		
<p>Reporting Mechanism: (Steps to be taken, including training for you, parent involvement, interventions to be attempted, community assistance, etc.) At the end of the year please BOLD those actions that were completed.</p> <ol style="list-style-type: none"> 1. Provide a report on the achievement and growth on state and national standards of student learning using common assessments data. 2. Provide the refined Response to Intervention Models for JK-12th grade students to students, parents and the community. 3. Provide Life and Care Skills Opportunities to be implemented in 2015-2016. 4. Provide principals' and directors monthly board meeting report to all district employees. 5. Report out on the events hosted, number of attendees, who attended and educational topics discussed between school board and greater community. 		
<p>Evidence: For each objective state your progress.</p> <ol style="list-style-type: none"> 1. 2. 		