

**BOARD INFORMATION**  
**May 18, 2015 6:00 P.M.**  
**High School Library**

**II. Election of Board Officers**

This is the meeting that we elect Board Office Positions: President, Vice-President, Secretary and Treasurer. Currently these positions are held by Joe, Greg, Tracy and Phil respectively.

A description of the duties of each office are enclosed in your packet (Board Policy 141)

Please note that Joe, Glenn and Phil will not be at the meeting so Greg will call the meeting and go through the election process.

**VI. Consent Agenda**

- 1) **Staffing Report-** Ann Nottestad has provided the staffing report for your approval.
- 2) **Gifts and Donations-** Karen Stenjem and Mary Kay have provided this report.
- 3) **Approval of Minutes of Past Meeting(s)** - Mary Kay has provided these in your packet.
- 4) **Treasurer's Report and Monthly Vouchers-** Mark will answer or investigate any questions you may have on the vouchers.

**VII. Base Wages Settlement with CEA**

Through base wage negotiations the proposed settlement with the CEA is 1.62%. Thanks Joe, Peg and board for working so cooperatively and successfully with the CEA negotiating team. The CEA has already voted overwhelmingly to ratify the base wage agreement.

**VIII. Supplemental and Other Compensation Adjustments**

Supplement wage increase, base building for years beyond 15-16, is 1.38%. This combined with the base wage increase makes the total increase for teachers for next year 3%.

Also discussed by the board is the following (needs to be included in any motion):

- Mentor Stipends to be eliminated from handbook language because newly hired mentor/coach will be doing all mentoring of new staff. The changes to the handbook are included in your packet.
- To be added to handbook will be language that denies the next wage increase to a teacher who has been put on a staff improvement plan. The proposed language for the handbook is as follows:

## DENIAL OF WAGE INCREASE

A certified staff member placed on a Plan of Improvement for performance concerns will not be eligible for the next scheduled raise afforded the certified staff. This would apply to both any base wage increase and supplemental pay offered by the School Board.

### **IX. School Nursing Contract with Fort Health Care**

There is a 2.5% increase to the nursing contract for next year. In addition the administration is recommending an increase in the number of hours from 20 hours per week to 30 hours per week. **The rationale for the increase is included in your packet.** The additional cost will be approximately \$17,504 for the school year. I spoke to Erin that, if approved, the hours will be reevaluated in two years- prior to our referendum.

### **X. CESA 2 Contract**

The administration has reviewed the CESA 2 contract and recommended for approval. We contract with CESAs for services (mostly for special education) that we cannot provide as cost effectively in-house. The contracted amount is \$ \$14,042; this is down 27% from last year. The contract summary is included in your packet.

### **XI. Renewal of 66.0301 Agreement with Dane County New Teacher Project (Waunakee is Fiscal Agent)**

The cost is \$5,800. With Steve Anderson doing more technology integration work with our teaching staff and students we will be utilizing these services more this year than ever before. A copy of the agreement is included in your packet.

### **XII. Finance Committee Report**

#### **A. Pilot Agreement with the Village of Cambridge to Acquire Parcel of Land on Simonson St.**

#### **B.**

Assuming the community gives the Board authority to purchase the parcel of land on Simonson St the Board may take action to accept the Pilot Agreement with the Village. The parcel will be converted to a parking are for ball games. The Pilot Agreement and the proposed map for parking are included in your packet.

The board may also wish to (if approved by the electors) to cede a portion of the property to the owner of the property just to the south, James Polk, who is asking for 20 feet of the

property from the road to the creek. Mr. Polk has offered \$1,200 for 20 X 135 ft. that is connected to his property. The ceding of that amount of property still allows the district to create the parking area as drawn.

**C. 2015-16 Delta Dental Plan and Dean Health Plan**

We are recommending no changes to the health and dental plan for 15-16. The rate increases are:

Dean Health Care 6.9 increase  
Delta Dental Plan 0% increase

We have done so much the last few years with design plan changes (health) to keep the costs down- 0% for health the last two years; we feel we can absorb the increase this year. Our rates for next year for health and dental are:

**2015-2016 COST OF INSURANCE  
FOR DEAN HEALTH PLAN  
AND DELTA DENTAL**

**Cost Of Plans:**

	DEAN HEALTH		DELTA DENTAL
	HMO	POS/PPO	DENTAL RATES
<b>Family</b>			
Annual	\$ 17,167.20	\$ 18,214.44	\$ 1,672.08
Monthly	\$ 1,430.60	\$ 1,517.87	\$ 139.34

**Single**

Annual	\$ 7,579.32	\$ 8,041.68	\$ 598.92
Monthly	\$ 631.61	\$ 670.14	\$ 49.91

\*Staff pays 12% of premium for health and 5% for dental.

**D. May 6 meeting update- See minutes from meeting**

**XIII. Policy Committee Report**

**A. First Reading on Changes to Policy #374 Student Fund Raising**

The proposed changes are these:

1. Funds raised by school affiliated groups are property of the school district
2. Defines two types of school fund raising groups; school affiliated and school related

3. Student grades or playing time should not be dependent on participation in fund raising
4. Set some guiding safety guidelines for door-to-door fundraising
5. Staff may fundraise at school only under very limited conditions
6. Students may not solicit staff during the school day
7. Great effort should be made to sell items of dollar value, and high % of funds stay in the district
8. Administration approved/denies fundraising requests
9. Boosters asked to report results of fundraisers to the district

#### **XIV. Severson Learning Center Committee Report- Tracy**

The Severson Learning Center Exec. Committee (Tracy, Bernie and Emily) met and reviewed Rettler's latest draft of cost estimates for upgrades to the Severson Learning Center. The plan cost estimates are becoming more refined but there is still more work to be done before it will be shared with the public.

#### **XV. Communication Committee Report- Peg**

The committee hosted WASB's Louis Birchbauer and Roger Price who detailed a strategic planning process they could implement in our district. Peg will summarize the committee's opinion that the district might be better served if we look at a different model for district planning. See Committee minutes for more details.

#### **XVI. Curriculum Committee Report**

Keith will present on proposed changes to the high school schedule for next year. This will be an action item at the June meeting. Some of the other areas of discussion were:

- 15-16 Professional Development Calendar
- Elem ELA Curriculum Review Update
- Chrome Cart Update
- State Assessment Update
- Professional Development for Support Staff

See the committee minutes for more details.

#### **XVII. Action of 2015-16 Open Enrollment Applications**

The open enrollment window is now closed; it runs from February through April. There were 25 applications to enroll IN and 21 applications to open enroll OUT.

Students have until the first day of school to make a final decision as where they will attend school next year. In most cases the actual list on the first day of school is much different than the lists you are approving tonight. The current number of open enrolled IN is 77 and OUT is 63.

\*Please approve the open enrollment OUT list contingent on review and approval by the special education department as some could be denied because of undue financial burden to our district.

**XVIII. Set Annual Meeting Date, Time and Location**

Administration is recommending September 21, 2015 7:00 p.m. at the CHS Library. This is the corresponding date to last year.

**XIX. Administrative/PTO Reports-** Administrators will highlight some items from their monthly reports at this time. The reports are included in your packets.

## **XX. Closed Session**

Discuss and decide on what percentage increase, if any, you would like to offer the support staff. This would include the cooks, custodians, office managers/secretaries, supervision and instructional aides. It would also include directors such as Steven Frey (Network Administrator), Karen Podewels (Food Service Director) and Randy Staubli (B and G Director).

I have included some comparison data from area schools. My suggestion is that the support staff receives a 3% raise to match the teacher increase. I have included a costing on this scenario.

### **Special Meeting of the Electorate**

This meeting is being held to gain approval of the electorate (per statute) to by purchase the vacant lot on Simonson St. to possibly be used for parking for out baseball and softball events.

The meeting is conducted similarly to the Annual Meeting but with a single agenda item (other than electing the chairperson of the meeting). I will explain to members present where the property is, what it will be used for, who we are purchasing it from and at what price. I will also ask for approval from the members present to allow the district for the district to sell a portion of the lot if it is in the best interest of the district. The neighbor has put in an offer for a 20' X 135' piece of the property to plant shrubs and possible a shed. He has offered the district \$1,200 for it.

I will include a map of the property and a draft of the pilot agreement with the Village for the audience.

**School District of Cambridge**  
**Class II Notice**  
**Special Meeting of the Electorate**  
**MAY 18, 2015**  
**5:30 p.m. – CHS – IMC (Library)**

1. Call Meeting to Order- Joe Pleshek, School Board President.
2. Elect Chairperson of the meeting.
3. Consider acquisition of Simonson St. Parcel #111-0613-0633-000 from the Village of Cambridge.
4. Consider any other business properly coming before the Special School District Meeting.
5. Adjournment.

Voter Eligibility: U.S. Citizen, Age 18 as of 5/18/15. Resident of the School District of Cambridge for 28 days prior to 5/18/15.

(12) An election in accordance with s. 17.26 to fill an unexpired term on a school board shall be held in the same manner as a regular school board election is held. In the case of a school board of more than 3 members, elections to fill unexpired terms shall be held simultaneously with the elections for regular terms, the regular terms to be filled by the appropriate number of candidates receiving the highest number of votes and the unexpired terms to be filled by the appropriate number of candidates receiving the next highest number of votes.

(13) A person attempting to vote at an election of school board members may be challenged as provided in s. 6.92, 6.925 or 120.08 (3).

(14) The school district clerk shall receive the returns of each school district election, as compiled by the inspectors at each polling place of each municipality in which the school district is contained, from the municipal clerk of that municipality. The school district shall then canvass and determine the results of the election.

(15) Unless otherwise provided by this chapter, s. 117.22, or other applicable law, the elections for school board members shall be guided by the municipal election laws.

Section note: Ch. 340, Laws of 1977; Chs. 32, 260, Laws of 1979; Ch. 47, Laws of 1981; 1983 Act 484; 1985 Acts 225 s. 100, 304, 304 s. 156, 332; 1989 Act 391; 1989 Acts 114, 193; 1991 Act 62; 1993 Act 266; 1997 Act 286; 1999 Acts 83, 182; 2001 Act 38; 2003 Act 265; 1995 Act 16 s. 2 revises, for the 1996 spring primary and election, the following dates: In sub. (6) (a), "last Tuesday in November" to "last Tuesday in October"; In sub. (6) (b), "last Tuesday in December" to "first Tuesday in November" and "first Tuesday in January prior to the spring election, or the next day if Tuesday is a holiday" to "first Tuesday in December prior to the spring election." In sub. (7) (a), "2nd Tuesday in January" to "2nd Tuesday in December"; and In sub. (8) (a) "2nd Tuesday in January, or the next day if Tuesday is a holiday" to "2nd Tuesday in December."

**120.08 School district meetings.** Every elector of a common or union high school district is eligible to vote at an annual or special meeting of the school district.

(1) **ANNUAL MEETING.** (a) Common school districts shall hold an annual meeting on the 4th Monday in July at 8 p.m. and union high school districts shall hold an annual meeting on the 3rd Monday in July at 8 p.m. unless the electors at one annual meeting determine to thereafter hold the annual meeting on a different date or hour, or authorize the school board to establish a different date or hour. No annual meeting may be held before May 15 or after October 31. The first school district meeting in a common or union high school district created under s. 117.08, 117.09, or 117.27 shall be considered an annual meeting.

(b) The place of the annual meeting shall be in a schoolhouse in the school district. If a schoolhouse which will accommodate the electors is not available, the place of the annual meeting shall be the nearest available place designated by the school board.

(c) The school district clerk shall publish a class 2 notice, under ch. 985, of the time and place of the annual meeting, the last insertion to be not more than 8 days nor less than one day before the annual meeting. The school district clerk shall give like notice for any adjourned meeting, if the adjournment is for more than 30 days. No annual meeting shall be deemed illegal for want of notice.

(2) **SPECIAL MEETING.** (a) Upon petition filed with the school district clerk signed by 3% of the electors residing in the school district or 100 electors, whichever is fewer, or upon the motion of the school board in a common or union high school district, a special meeting shall be called by the school district clerk or, in his or her absence, by the school district president or school district treasurer. If the petition includes a subject beyond the power of the special meeting to transact, the school district clerk shall reject such subject and so notify each elector signing the petition.

(b) Notice of a special meeting shall be published as a

class 2 notice, under ch. 985. The last insertion shall be not more than 8 days nor less than one day before the day of the special meeting. If no hour for the special meeting is fixed in the notice, it shall be held at 8 p.m.

(c) A special meeting has the powers of the annual meeting. No more than 2 special meetings may be held between annual meetings to consider or act upon the same subject, except that in counties having a population of 500,000 or more no more than 4 such meetings may be held. No tax may be voted at a special meeting, unless notice thereof is included in the notice under par. (b). The amount of the tax proposed to be voted shall be set forth in the notice. The special meeting may vote a tax of a lesser amount than stated in the notice, but not a greater amount.

(3) **CHALLENGE.** If a person attempting to vote at an annual or special meeting is challenged, the chairperson of the meeting shall state to the person challenged the qualifications necessary to vote at the meeting. If such person declares that he or she is eligible to vote and if such challenge is not withdrawn, the chairperson shall administer the following oath or affirmation to him or her: "You do solemnly swear (or affirm) that you are an actual resident of this school district and that you are qualified, according to law, to vote at this meeting." A person taking such oath or affirmation shall be permitted to vote, but if that person refuses to take such an oath or affirmation that person may not vote.

Section note: Chs. 164, 301, Laws of 1979; 1989 Act 414; 1993 Act 184; 1997 Act 87; 2001 Act 16

**120.09 Consideration of special subject.** If in a common or union high school district at least 60 days prior to the annual meeting a petition is filed with the school district clerk signed by 100 electors requesting that the annual meeting consider a special subject or item of business which is a proper subject or item for consideration at the annual meeting, the school district clerk shall incorporate a statement of the subject or item in the notice of the annual meeting. The school district clerk shall prepare the proper ballot to permit voting on the subject or item at the annual meeting. If the petition includes a subject beyond the power of the annual meeting, the school district clerk shall reject that part of the petition which contains such subject and notify the proper person within 20 days of the school district clerk's receipt of the petition. The petition shall designate a person or a representative of an organization to be notified in case of its rejection.

**120.10 Powers of annual meeting.** The annual meeting of a common or union high school district may:

(1) **CHAIRPERSON AND CLERK.** Elect a chairperson and, in the absence of the school district clerk, elect a person to act as the clerk of the meeting.

(2) **ADJOURNMENT.** Adjourn from time to time.

(3) **SALARIES OF SCHOOL BOARD MEMBERS.** Vote annual salaries for school board members or an amount for each school board meeting the member actually attends.

(4) **REIMBURSEMENT OF SCHOOL BOARD MEMBERS.** Authorize the payment of actual and necessary expenses of a school board member when traveling in the performance of duties and the reimbursement of a school board member for actual loss of earnings when duties require the school board member to be absent from regular employment.

(5) **BUILDING SITES.** Designate sites for school district buildings and provide for the erection of suitable building or for the lease of suitable buildings for a period not ex-



ceeding 20 years with annual rentals as fixed by the lease.

(5m) REAL ESTATE. Authorize the school board to acquire, by purchase or condemnation under ch. 32, real estate and structures and facilities appurtenant to such real estate necessary for school district purposes.

(6) TAX FOR SITES, BUILDINGS AND MAINTENANCE. Vote a tax to purchase or lease suitable sites for school buildings, to build, rent, lease or purchase and furnish, equip and maintain school district buildings. The tax may be spread over as many years as are required to pay any obligations approved or authorized at the annual meeting including rental payments due in future years under an authorized lease.

(7) TAX FOR TRANSPORTATION VEHICLES. Vote a tax to purchase, operate and maintain transportation vehicles and to purchase liability insurance for such vehicles, and to finance contracts for the use and services of such vehicles.

(8) TAX FOR OPERATION. Vote a tax for the operation of the schools of the school district.

(9) TAX FOR DEBTS. Vote a tax necessary to discharge any debts or liabilities of the school district.

(10) SCHOOL DEBT SERVICE FUND. Vote a tax to create a fund for the purpose of paying all current bonded indebtedness for capital expenditures. All money raised through taxation or otherwise collected pursuant to this subsection shall be deposited by the school district treasurer in a segregated fund. Such money shall not be used for any other purpose, except as provided by s. 67.11 (1), or be transferred to any other fund except by authorization by a two-thirds majority vote of the total number of electors of the school district.

(10m) SCHOOL CAPITAL EXPANSION FUND. Vote a tax to create a fund for the purpose of financing all current and future capital expenditures related to buildings and sites. All money raised through taxation or otherwise collected pursuant to this subsection shall be deposited by the school district treasurer in a segregated fund. Such money shall not be used for any other purpose or be transferred to any other fund except by authorization by a majority vote of the electors present at a subsequent annual meeting and only if notice that the issue would be on the agenda was included in the notice of the subsequent annual meeting under s. 120.08 (1) (c).

(11) TAX FOR RECREATION AUTHORITY. Vote a tax for the purposes specified in s. 66.0123.

(12) SALE OF PROPERTY. Authorize the sale of any property belonging to and not needed by the school district. If a school site or other lands are to be abandoned which were acquired or are held upon condition that they revert to the prior owner when no longer used for school purposes, the school board shall sell any school buildings thereon or move them to another site within 8 months after the school buildings cease to be used for school purposes or the site ceases to be maintained as a school district playground or park.

(14) LEGAL PROCEEDINGS. Direct and provide for the prosecution or defense of any action or proceedings in which the school district is interested.

(15) TEXTBOOKS. Authorize the school to furnish textbooks under conditions prescribed by the annual meeting or by the school board. The authorization shall continue in effect until revoked by a subsequent annual meeting.

(16) SCHOOL LUNCHESES. Direct the school board to furnish school lunches to the pupils of the school district and appropriate funds for that purpose.

(19) CONSOLIDATION OF HIGH SCHOOLS. In a union high school district, vote to consolidate schools or to discontinue a school where more than one high school

is operated by the school district.

Section note: Ch. 206, Laws of 1977; Ch. 301, Laws of 1979; Ch. 20, Laws of 1981; 1983 Acts of 207, 339; 1985 Acts 29, 218; 1993 Act 184; 1999 Act 150 s. 672

**120.11 School board meetings and reports.** (1) The school board in a common or union high school district shall hold a regular meeting at least once each month at a time and place determined by the school board and may hold special board meetings under sub. (2). A majority of the school board members constitute a quorum at a regular or special school board meeting. The school district president shall preside at school board meetings. In the president's absence, the school district vice president shall preside or, in the case of a 3-member board, the school board may select another school board member to preside. The school district clerk shall record the minutes of school board meetings and, in his or her absence, the school board may select another school board member to act as the clerk of the meeting.

(2) A special school board meeting shall be held upon the written request of any school board member. The request shall be filed with the school district clerk or, in the clerk's absence, the school district president who shall notify in writing each school board member of the time and place of the special school board meeting at least 24 hours before the meeting. The notice shall be delivered to each school board member personally or shall be left at the usual place of abode of the school board member or shall be mailed by 1st class mail to the usual place of abode of the school board member so as to arrive at least 24 hours before the special school board meeting. A special school board meeting may be held without prior notice, if all school board members are present and consent, or if every school board member consents in writing even though he or she does not attend.

(3) Before the annual meeting, the school board shall meet to examine the accounts of the school district treasurer and to prepare a full, itemized written report which shall be presented and read at the annual meeting. The report shall state all receipts and expenditures of the school district since the last annual meeting, the current cash balance of the school district, the amount of the deficit and the bills payable of the school district, the amount necessary to be raised by taxation for the support of the schools of the school district for the ensuing year and the amount required to pay the interest and principal of any debt due during the ensuing year. The report also shall include the budget summary required under s. 65.90. If a school board has established a trust described in s. 66.0603 (1m) (b) 3., the report shall also state the amount in the trust, the investment return earned by the trust since the last annual meeting, the total of disbursements made from the trust since the last annual meeting, and the name of the investment manager if investment authority has been delegated under s. 66.0603 (3) (b). The school district clerk shall copy the report, with the action taken thereon, and all other proceedings of the annual meeting in full in the school district record book.

(4) The proceedings of a school board meeting shall be published within 45 days after the meeting as a class 1 notice, under ch. 985, in a newspaper published in the school district, if any, or publicized by school district-wide distribution prepared and directed by the school board and paid out of school funds. If there is no newspaper published in the school district, the proceedings shall be posted or published as the school board directs. For the purpose of publication, the proceedings shall include the substance of every official action taken by the school board at the meeting and a statement of receipts and expenditures in the

Drafter Note: This document is to be formatted for purposes of recording with the Jefferson County Register of Deeds Office at the time of execution.

**PILOT AGREEMENT  
BETWEEN THE SCHOOL DISTRICT OF CAMBRIDGE AND THE VILLAGE OF CAMBRIDGE**

**\*\*\*DRAFT\*\*\***

3/24/2015 11:07 AM

**OWNER (UPON TRANSFER OF PROPERTY FROM VILLAGE):** School District of Cambridge  
**PROPERTY PARCEL IDENTIFICATION NO.:** 111-0613-0722-001

This AGREEMENT for payments in lieu of taxes ("PILOT Payments") is made by and among the School District of Cambridge ("SDC") and the Village of Cambridge, a Wisconsin municipal corporation, ("VILLAGE") as of \_\_\_\_\_{insert date}\_\_\_\_\_.

**WITNESSETH**

WHEREAS, SDC seeks to acquire the property identified as parcel 111-0613-0722-011 located in the Village of Cambridge in Jefferson County owned by the VILLAGE further described in Exhibit A; and

WHEREAS, VILLAGE has determined that, under a proposed future use this parcel may qualify for real property tax exemptions under Chapter 70, Wis. Stat.; and

WHEREAS, SDC recognizes that, notwithstanding the property tax status of the parcel, valuable government services and benefits will be provided to it and the property, services and benefits directly or indirectly related to public health, safety, welfare, including but are not limited to fire and police protection, paved streets and sidewalks, street lights and snow removal; and

WHEREAS, SDC agrees for itself and its successors and assigns to make PILOT Payments to VILLAGE in recognition of such services and benefits.

NOW, THEREFORE, FOR GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which are hereby acknowledge, the parties hereto agree as follows:

**1. INCORPORATION OF WHERAS CLAUSES.**

The parties hereby acknowledge that the above clauses are part of this AGREEMENT.

**2. VILLAGE SERVICES.**

It is the parties' intent that VILLAGE will provide public services to CDS and the parcel subject to the same terms and conditions as apply to properties owned by citizens or the public generally.

### 3. PILOT PAYMENTS

#### A. Calculation

In recognition of those services and benefits covered above, beginning in the 2015 tax year or when the SDC takes ownership of the property, whichever later in time, and the parcel is known by VILLAGE to be exempt, and so long as the parcel or any portion thereof continues to be exempt, in whole or in part, under §70.11 Wis. Stats., SDC or its successors and assigns shall pay VILLAGE annual PILOT Payments for the parcel each calendar year. The method to be used in determining the PILOT shall be the parcel value times the municipal portion of the VILLAGE tax rate for the tax year. Parcel value shall be certified annually in writing by the VILLAGE Assessor, or successors, in the manner commonly prescribed by state law for the assessment of similar non-exempt village property.

#### B. Payment Due Date

PILOT Payments for the tax year 2015 and subsequent years shall be due and payable in full on or before January 31 of the year following the tax year for which the PILOT Payment was calculated.

### 4. TERM

#### A. Termination of AGREEMENT

This AGREEMENT shall terminate on the sooner of the following described dates:

(i) December 31<sup>st</sup> of the year VILLAGE determines that the parcel no longer qualifies for property tax exemption.

(ii) The effective date of an enactment by the State of Wisconsin of a mandatory payment for municipal services by owners of property exempt from the general property tax.

### EXHIBIT A

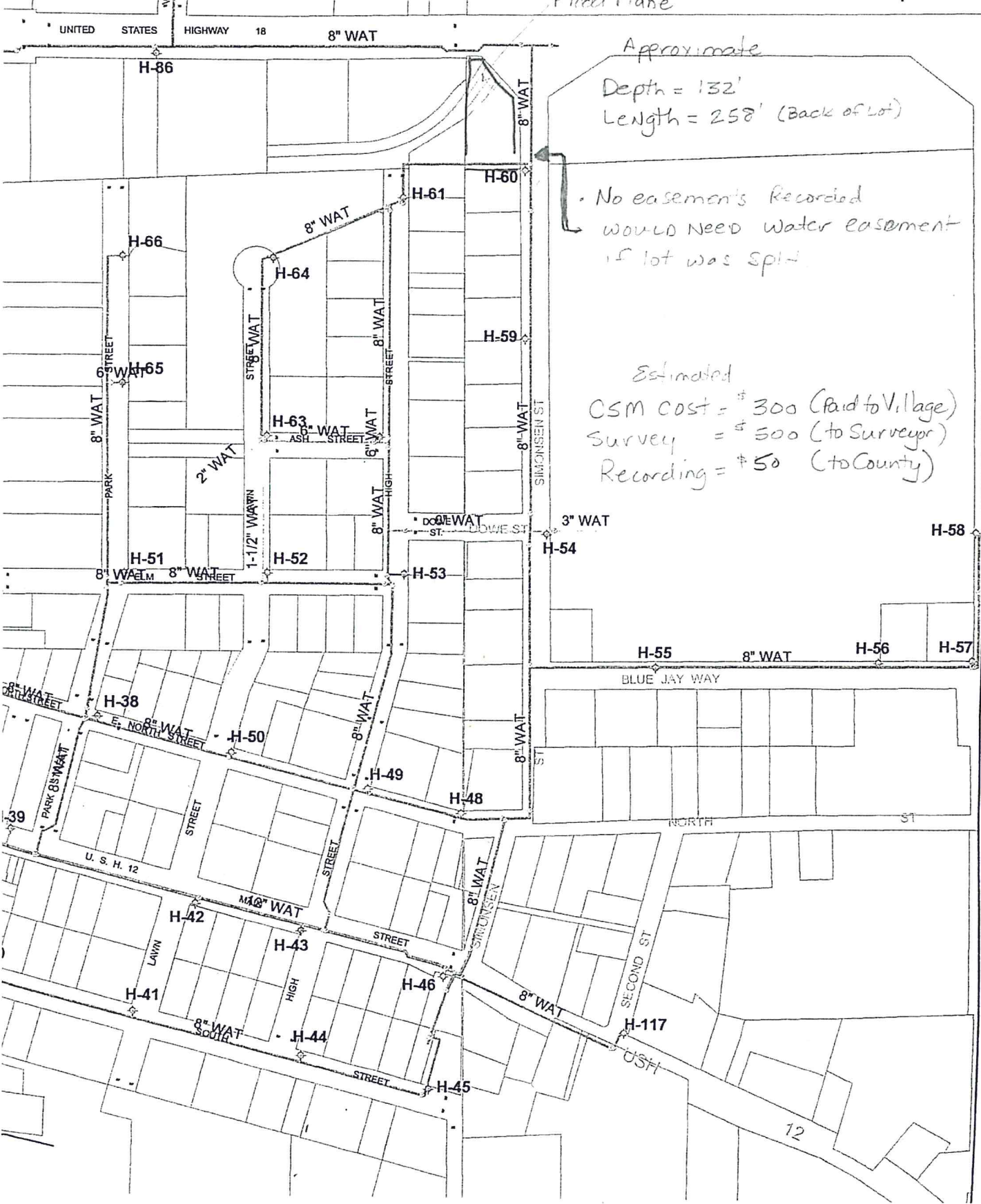
#### **PARCEL IDENTIFICATION NUMBER:**

111-0613-0722-011

#### **LEGAL DESCRIPTION:**

Beginning at a cut stone monument marking the NW corner of Section 7, Town 6 North, Range 13 East (Town of Oakland); thence S. 1° 38'E., 4..10 feet along the Dane-Jefferson County Line; thence N. 88° 27' E., 132.0 feet to West boundary of Simonsen Street; thence North along West boundary of Simonsen Street to the South boundary line of U.S. Highway 18; thence West on South boundary of said Highway 18 to the Dane-Jefferson County Line; thence south on the Dane-Jefferson County Line to the point of beginning.

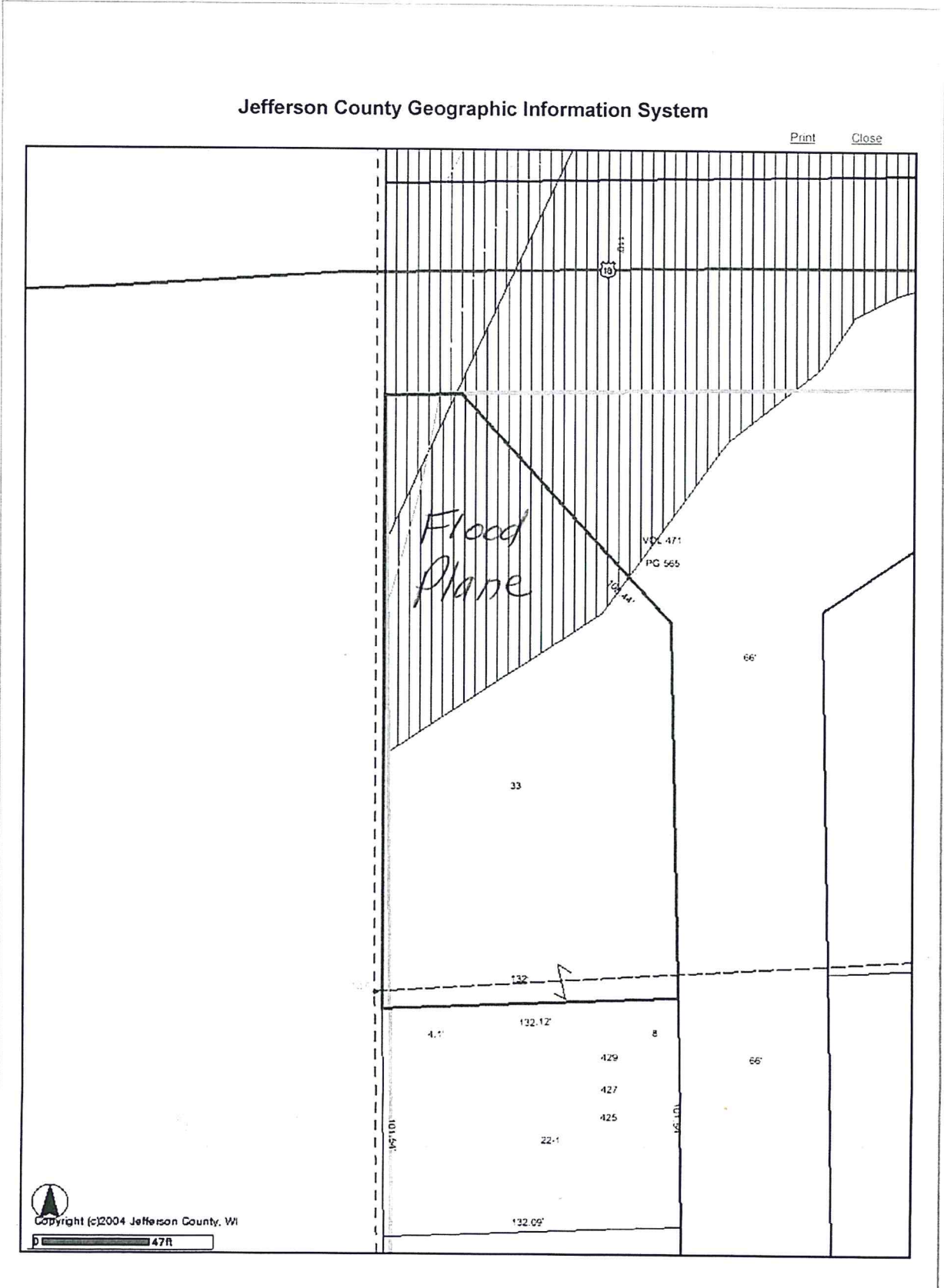
A  
Flood Plane

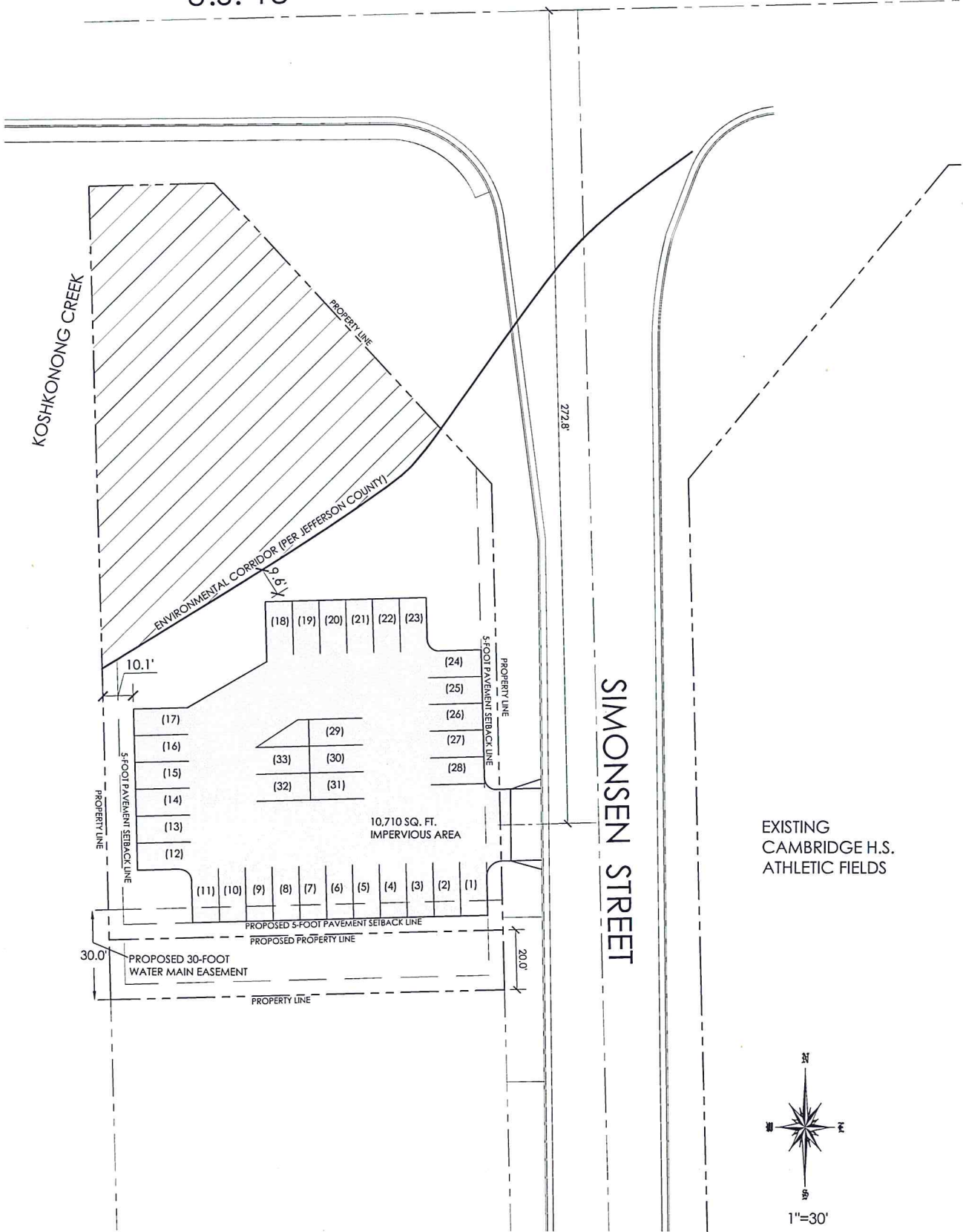


Approximate  
Depth = 132'  
Length = 258' (Back of Lot)

No easements Recorded  
would need water easement  
if lot was split

Estimated  
CSM cost = \$ 300 (paid to Village)  
Survey = \$ 500 (to Surveyor)  
Recording = \$ 50 (to County)





PROPOSED  
CAMBRIDGE HIGH SCHOOL  
OFF-SITE PARKING

MAY 6, 2015

110

<b>111-0613-0633-000</b>	
OBJECTID	12318
Mun Code	111
Parcel Number	111-0613-0633-000
Owner Name 1	VILLAGE OF CAMBRIDGE
Owner Name 2	
Mailing Address	PO BOX 89
CITY	CAMBRIDGE
STATE	WI
ZIP5	53523
Last Name Owner	CAMBRIDGE
1	
First Name Owner	VILLAGE OF
1	

33

132' 132.12' 8 429 427 425 22-1 101.54'

**SCHOOL DISTRICT OF CAMBRIDGE**  
**Cambridge, Wisconsin**

**BOARD OF EDUCATION MEETING *AMENDED* AGENDA**

**Monday, May 18, 2015**

**Cambridge High School Library – 6:00 P.M.**

- I. Call to Order
- II. Election of Board Officers
- III. Public Comment
- IV. Blue Jay Good News Jar
- V. Student Representatives Report
  
- VI. Consent Agenda
  - A. Staffing Report
  - B. Gifts and Donations Report
  - C. Approval of Minutes of Past Meeting(s)
  - D. Treasurer's Report and Monthly Vouchers
  
- VII. Discussion and Action on Settlement with the Cambridge Education Association on 2015-16 Base Wages
- VIII. Discussion and Action Supplemental Compensation for Teaching Staff
- IX. Discussion and Possible Action on School Nurse Contract with Fort Health Care
- X. Discussion and Possible Action on Contract with CESA 2
- XI. Discussion and Possible Action on Renewal of Dane County New Teacher Consortium (66.0301 Agreement with Waunakee School District)
  
- XII. Finance Committee Report – Mr. Adas
  - A. Discussion and Possible Action on Pilot Agreement with the Village of Cambridge to Acquire Parcel of Land on Simonson St.
  - B. Discussion and Possible Action on 2015-16 Delta Dental Plan and Dean Health Plan
  - C. Report on Other Items from the May 6 Committee Meeting
- XIII. Policy Committee Report- Ms. Sullivan
  - A. First Reading on Revisions to Policy #374 Student Fund Raising
- XIV. Severson Learning Center Committee Report – Ms. Smithback-Travis
  - A. Updates from May Committee Meeting
- XV. Communication Committee Meeting Report – Ms. Sullivan
  - A. Update from May 6 Committee Meeting
- XVI. Curriculum Committee Report- Ms. Sullivan
  - A. Report on May 13 Committee Meeting
  
- XVII. Action on 2015-16 Open Enrollment Applications
  
- XVIII. Action to Set Annual Meeting Date, Time and Location (September 21, 2015 7:00 p.m. CHS Library)
  
- XIX. Administrative/PTO Reports
  - A. Selecting of board members to hand out diplomas at Graduation- Sunday, June 7 - 2:00 p.m.
  
- XX. Motion to Convene in Executive Session per ss. 19.85 (1) (f) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. (Discussion of Support Staff Wages for 2015-16)
- XXI. Return to Open Session for Possible Discussion and Action on Items Discussed in Executive Session
- XXII. Adjourn

This meeting notice may be supplemented in order to comply with Wisconsin's open meetings law. If this notice is supplemented, the final notice will be posted and provided to the media no later than 24 hours prior to this meeting or no later than 2 hours prior to the meeting, in the event of an emergency.



11

**SCHOOL  
DISTRICT  
OF  
CAMBRIDGE**

**BOARD OFFICERS**

**POLICY  
141  
  
11/11/91**

The Board shall meet in legal session and elect a President, Vice President, Clerk and Treasurer on or within thirty days after the fourth Monday in April. Each officer shall hold office for a term of one year or until a successor is elected.

Duties of President

The President shall:

1. Serve as chair of all Board meetings and see that minutes are properly recorded and approved.
2. President's signature will appear on all orders for the disbursement of district funds.
3. Defend on behalf of the district all actions brought against it; prosecute, when authorized by the annual meeting or the Board, actions brought by the district.
4. Perform all other duties as prescribed by law or by the Board.

Duties of Vice President

The Vice-President shall assume the duties of the President in the event of the latter's absence or inability to act.

Duties of Clerk

The Clerk shall:

1. Be responsible for recording the proceedings of school district and Board meetings and entering them, together with copies of all reports to municipal clerks, in the district's official records.
2. Report the name and address of all Board members to the clerk and treasurer of each municipality in which the district is located, within 10 days of their election or appointment.
3. Notify each person of election or appointment to district office.
4. Furnish each teacher with a copy of the contract between him/her and the Board.
5. Deliver to the town clerk on or before the last working day in October each year, a certified statement of the amount of taxes voted and the amount of taxes to be collected for annual payment on any indebtedness.
6. Perform all other duties as prescribed by law and by the Board.

The Clerk may delegate these duties to a designated representative; however, the responsibility shall remain with the Clerk.

Duties of Treasurer

The Treasurer shall:

1. Receive all money collected for the district and deposit it in the designated public depository.
2. Disburse district funds on the order of the Clerk after the proper vouchers have been filed with the Clerk.
3. Keep account books of all receipts and disbursements of the district and shall present a written statement of all receipts and disbursements to the annual meeting.
4. (May) receive money raised in extracurricular activities.
5. Perform all other duties as prescribed by law or by the Board.

The Treasurer may delegate these duties to a designated representative; however, the responsibility shall remain with the Treasurer.

**LEGAL REFERENCE: Sections 120.05 Wisconsin Statutes**

- 120.06 (10)
- 120.15
- 120.16
- 120.17

**CROSS REFERENCE:**

**APPROVED:**

**REVISED:**

**POLICY 141**

# School District of Cambridge

Staffing Updates for May 18, 2015 Board Meeting

VI-A

## New Hire/Contracts

- Holly Dow, CES Music & NMS Vocal Teacher
- Sarah Klein, CES Art Teacher
- Kathleen Geise, Long-Term Sub for Emily Klingbeil (May 18 through end of year)
- Wes Stuckert, Long-Term Sub for Mike Klingbeil (May 18 through end of year)

## Resignations

None

## Retirement Notices

None

## Vacancy Not Yet Posted

- Long Term Sub for Hollie Senzig

## Vacancies Posted, Not Yet Filled

- Summer Tech Support, 20 per week beginning June 1 through August 31
- District Instructional Coach & New Teacher Mentor
- CHS Business Education Teacher
- Long Term Sub for Emily Klingbeil, Fall of 2016
- Long Term Sub for Kathryn Gerlach
- Long Term Sub for Nathan Gerlach

## Leave of Absence/Maternity/Paternity Leave Request

None

## Coaching/Advisor Changes

None

## Internal Position Changes

None

## Non-Renewal Notice

None

VI-B

SCHOOL DISTRICT OF CAMBRIDGE  
2014 - 2015 SCHOOL YEAR

GIFTS, DONATIONS & GRANTS for BOARD APPROVAL/ACCEPTANCE

Monday, May 18, 2015

FROM:	AMOUNT:	FOR:
Cambridge Arts Council	\$500.00	Art Department

Middleton Ford	\$100.00	S.M. Vehicle
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TOTAL:	<u>\$1,500.00</u>	
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**SCHOOL DISTRICT OF CAMBRIDGE  
BOARD OF EDUCATION MEETING MINUTES  
Monday, April 20, 2015**

**Call to Order.** Board of Education President, Joe Pleshek, called the meeting to order at 6:30 p.m. Seven of seven members present.

**Public Comment.** Mr. Stanley Lien shared concern relative to the location of the CHS Baseball scoreboard and asked if it could be relocated to a more advantageous site-line location. He also asked that someone put TIF language on their radar.

**Blue Jay Good News Jar.** From CHS Principal, Keith Schneider: We recently received an initial report of those juniors who took the ACT test several weeks ago. The report details 51 student's scores (there were a couple who needed to take the ACT on the makeup date and we do not have their scores yet). The average score for the 51 students was 23.2! That's an amazing number! Way to go staff!! There will be more "official" releases of information when all student's scores are released.

**Student Representatives Report.** Molly Hensel, Student Council Student Board Representative, reported that things are very busy at CHS. State CHS Science Olympiad placed 3<sup>rd</sup> place at State. State Forensics brought home 1-gold, 2-silvers and 3-bronze. Cassandra Loether, National Honor Society Student Board Representative, reported that 4<sup>th</sup> quarter is under way and that there are 47 days left till graduation. Senior portfolios are due and A.P. Exams begin in two weeks. Springs sports are busy, busy.

**Consent Agenda.** Motion made by Tracy Smithback-Travis, second by Tim Krueger to move to approve consent agenda as presented. Motion unanimously carried, consent agenda approved.

**Staffing Report.** Mr. Nikolay reviewed the addition of a NMS track coach and spoke to Ms. Adas' long-term sub. Mr.

Worthing verbally introduced Mr. Kreul, Seasonal Grounds-Keeper, to the Board. **New Hire/Contracts:** Kelly Cunningham, MS Track (additional position due to high numbers), Ashley Miles, 4K Long-Term Sub for Jenna Adas, Lawrence Kreul, Seasonal Groundskeeper & Custodian. **Resignations:** Linda Branzolewski, CES Music & NMS Vocal Teacher, Julie Woletz, CHS Business Education Teacher. **Retirement Notices:**

**None.** **Vacancy Not Yet Posted:** Long Term Sub for Mike Klingbeil, Long Term Sub for Emily Klingbeil, Long Term Sub for Kathryn Gerlach, Long Term Sub for Hollie Senzig, Long Term Sub for Nathan Gerlach, CHS Business Education Teacher. **Vacancies Posted, Not Yet Filled:** CES Music & NMS Vocal Teacher, CES Art Teacher, District Instructional Coach & New Teacher Mentor. **Leave of**

**Absence/Maternity/Paternity Leave Request:** Nathan Gerlach, 1 year Leave of Absence for 2015-16 School year, *approved in Closed Session on March 20, 2015.* **Coaching/Advisor Changes:** **None.** **Internal Position Changes:** **None.** **Non-Renewal Notice:**

Deb Hanson, CES Art Teacher, *final notice approved on March 16, 2015,* Two Closed Session agenda items, April 20, 2015.

**Gifts and Donations Report.** Joe Pleshek read gifts and donations report and thanked all for their continued dedication to the School District of Cambridge. Cambridge Area Lions donated \$100 to the Football Program. Anonymous Donation - \$2,000 to the Spirit Squad for new competition uniforms and other related expenses

**Approval of Minutes of Past Meeting(s).** As presented.

**Treasurer's Report and Monthly Vouchers.** As presented.

**Oath of Office to Newly Elected Board Members.** As newly elected Board Members, Ms. Peg Sullivan and Mr. Thomas Wright took their Oaths of Office for becoming new Board Members.

**Recognition of Herb Kohl Fellowship Winner.** Mrs. Mary Beth Steven was recently honored as a 2015 Hear Kohl Fellowship winner. She was honored at a reception in Madison where she received her award and a copy of one for the District. Mr. Joe Pleshek and Ms. Donna Pahuski, Mrs. Steven's nominator, honored and congratulated Mary Beth at the Board Meeting presenting her with the District's copy of her award. Congrats Mary Beth.

**Policy Committee Report.** April Policy Committee Meeting is scheduled for next week. These policies are coming before the Board as a second read for possible approval.

**Action on New Policy 535.2 Extra-Curricular Assignments.** Motion made by Tim Krueger, second by Peg Sullivan to move to approve Policy #535.2 as presented. Motion unanimously carried, policy approved as presented.

**Action on Policy 683.1 Asset Management.** Motion made by Tim Krueger, second by Tracy Smithback-Travis to move to approve Policy #683.1 as presented. Motion unanimously carried, policy approved as presented.

**Action on Revision to Policy 443.3 Tobacco Use/Possession Prohibition .** Motion made by Tim Krueger, second by Joe Pleshek to move to approve Policy #443.3 as presented. Motion unanimously carried, policy approved as presented.

**Action on Revision to Policy 831 Tobacco, Alcohol, and Other Drug Use on School Property or at School Sponsored Events/Activities.** Motion made by Tim Krueger, second by Phil Adas to move to approve Policy #831 as presented. Motion unanimously carried, policy approved as presented.

**Action on New Policy 522.2 Tobacco Use on School Premises by Employees.** Motion made by Tim Krueger, second by Phil Adas to move to approve Policy #522.2 as presented. Motion unanimously carried, policy approved as presented.

**Curriculum Committee Report.** Ms. Peg Sullivan reported on Curriculum Committee meeting.

**Discussion and Possible Action to Include Advanced Placement Courses in Students G.P.A.** Motion made by Peg Sullivan, second by Joe Pleshek, to move to approve including A.P. Course grades in students G.P.A.'s beginning in the 2015/2016 school year. Handbook will be amended. Motion unanimously carried, item approved. Peg commended committee formed for their work and for bringing the recommendation to the Board.

**Finance Committee Report.** Greg Engelstad reported in Phil Adas' absence. The Committee discussed potential changes in post-employment benefits, crossing areas on Hwy. 12, and buildings and grounds updates.

**Discussion and Possible Action on Pilot Agreement with the Village of Cambridge to Acquire Parcel of Land on Simonson St.** No action taken at this meeting.

**Severson Learning Center Committee Report.** Tracy Smithback-Travis reported that no meeting was held in April. Working with Rettler for more detailed break-down on finance numbers relative to staging of project. Also working on getting updates on building and maintenance costs.

**Action on Appointing Delegate to CESA 2 Convention- May 19, 2015, Whitewater, WI.** Motion made by Glenn Bolt, second by Tim Krueger to move to approve Peg Sullivan as the CESA #2 Representative.

**Update on 2015 Summer School.** Chris Holt, CES Principal and Summer School Coordinator provided a brief update to the Board on the preparations and planning for summer school 2015.

**Administrative/PTO Reports.** Administrators John Leadholm, Krista Jones, Chris Holt, Keith Schneider and Mr. Nikolay reported on events and happening in the District.

Motion made by Joe Pleshek, second by Glenn Bolt, **to move to Convene into Executive Session per ss. 19.85 (1) (e) and (f) to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. (Final Notice of Non-Renewal of Certified Staff Members and Discussion of Upcoming Base Wage Bargain with Certified Staff).** Roll call vote taken: Bolt=yes, Sullivan=yes, Adas=yes, Pleshek=yes, Engelstad=yes, Smithback-Travis=yes, Krueger=yes. All ayes, motion unanimously carried – meeting adjourned to closed session at 7:16 p.m.

Motion made by Joe Pleshek, second by Tracy Smithback-Travis to move to **return to Open Session for Possible Action on Items Discussed in Executive Session.** Roll call vote: Pleshek=yes, Adas=yes, Smithback-Travis=yes, Sullivan=yes, Krueger=yes, Bolt=yes, Engelstad=yes. All ayes, motion unanimously carried.

Motion made by Glenn Bolt, second by Peg Sullivan to move forward with non-renewals. Motion unanimously carried, approved.

**Adjourn.** Motion made by Tim Krueger, second by Glenn Bolt to move to adjourn. Motion unanimously carried, meeting adjourned at 7:51 p.m.

Respectfully Submitted: Mary Kay Raether, Recorder

Approved as Presented/With Changes as Noted:

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Joe Pleshek, BOE President

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Tracy Smithback-Travis, BOE Clerk

VI - D

School District of Cambridge  
Bank Reconciliation  
April 30, 2015

Operations: Funds 10, 23, 27, 38, 50, 80

<b>Beginning Balance</b>	<b>3,938,581.76</b>
Deposits	226,934.92
Interest	1,120.58
Accounts Payable	-660,591.40
Net Payroll	-314,230.42
<b>Ending Balance</b>	<b>3,191,815.44</b>
Bank	1,982,468.92
Investment - WISC	1,209,346.52
<b>Ending Balance</b>	<b>3,191,815.44</b>

Debt Service: Fund 39

<b>Beginning Balance</b>	<b>36,702.76</b>
Deposits	0.00
Interest	10.56
Accounts Payable	0.00
<b>Ending Balance</b>	<b>36,713.32</b>
Bank	36,713.32
Investment - Local Government	0.00
<b>Ending Balance</b>	<b>36,713.32</b>

Student Activity: Fund 60

<b>Beginning Balance</b>	<b>123,364.88</b>
Deposits	16,628.17
Interest	27.07
Accounts Payable	-8,582.83
<b>Ending Balance</b>	<b>131,437.29</b>

Scholarships: Fund 72

<b>Beginning Balance</b>	<b>96,437.96</b>
Deposits	2,000.00
Interest	2.34
Accounts Payable	1,000.00
<b>Ending Balance</b>	<b>97,440.30</b>

Severson Learning Center: Fund 10 711102

<b>Beginning Balance</b>	<b>31,629.02</b>
Deposits	500.00
Interest	0.79
Accounts Payable	0.00
<b>Ending Balance</b>	<b>32,129.81</b>

School District of Cambridge  
2014-2015 Budget Status Report  
5/18/2015

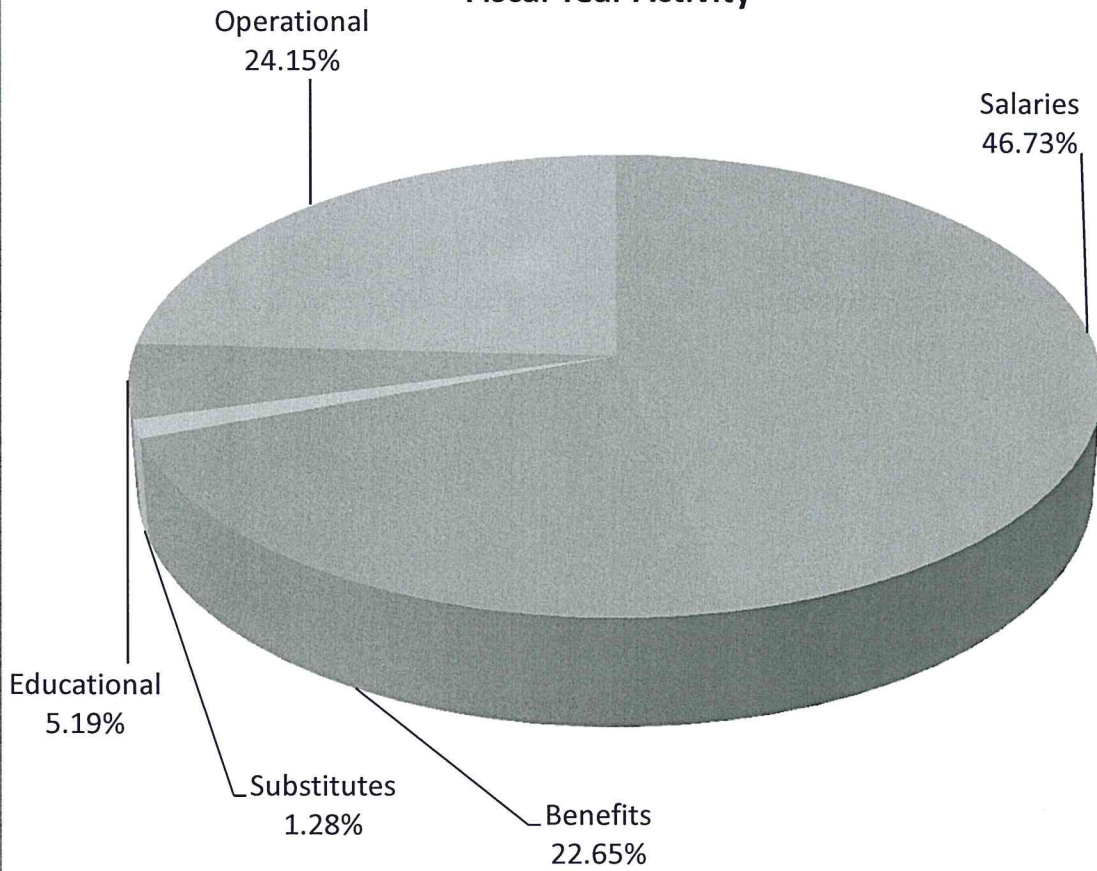
**General Fund 10 Expenses**

<b>Salaries/Benefits</b>	Budget	FY Activity	FY Activity %	Budget Remaining
Salaries	4,425,725.00	3,331,723.51	75.28%	1,094,001.49
Benefits	2,063,353.00	1,614,637.16	78.25%	448,715.84
Substitute Pay	102,256.00	91,586.37	89.57%	10,669.63
<b>Total</b>	<b>6,591,334.00</b>	<b>5,037,947.04</b>	<b>76.43%</b>	<b>1,553,386.96</b>
<b>Purchased Services/Supplies, Equipment, Etc.</b>	<b>Budget</b>	<b>FY Activity</b>	<b>FY Activity %</b>	<b>Budget Remaining</b>
Elementary School	72,397.00	56,488.26	78.03%	15,908.74
Middle School	61,422.00	37,132.18	60.45%	24,289.82
High School	193,718.00	146,834.10	75.80%	46,883.90
District Instructional Activities	107,277.00	101,957.81	95.04%	5,319.19
Library	30,587.00	27,886.81	91.17%	2,700.19
Technology	505,458.00	478,295.14	94.63%	27,162.86
District Operations (administrative costs, fiscal, transportation, utilities, human resources, maintenance, etc.)	1,873,812.00	1,244,014.96	66.39%	629,797.04
Special Education Fund Transfer	1,088,939.00	0.00	0.00%	1,088,939.00
<b>Total</b>	<b>3,933,610.00</b>	<b>2,092,609.26</b>	<b>53.20%</b>	<b>1,841,000.74</b>
<b>Grand Total Fund 10</b>	<b>10,524,944.00</b>	<b>7,130,556.30</b>	<b>67.75%</b>	<b>3,394,387.70</b>

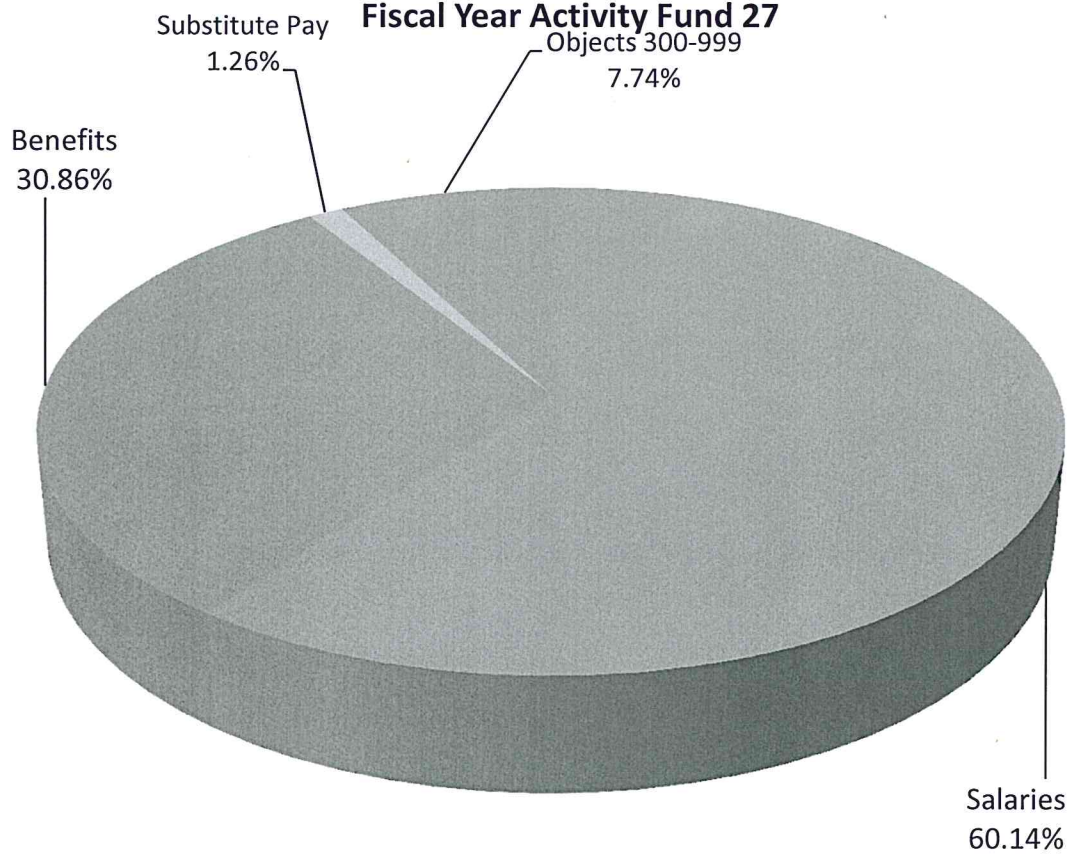
**Special Education Fund 27 Expenses**

<b>Salaries/Benefits</b>	Budget	FY Activity	FY Activity %	Budget Remaining
Salaries	1,009,636.00	776,328.60	76.89%	233,307.40
Benefits	514,335.00	398,361.94	77.45%	115,973.06
Substitute Pay	15,000.00	16,209.07	108.06%	(1,209.07)
<b>Total</b>	<b>1,538,971.00</b>	<b>1,190,899.61</b>	<b>77.38%</b>	<b>348,071.39</b>
<b>Purchased Services</b>	<b>Budget</b>	<b>FY Activity</b>	<b>FY Activity %</b>	<b>Budget Remaining</b>
All Special Education	221,814.00	100,038.88	45.10%	121,775.12
<b>Grand Total Fund 27</b>	<b>1,760,785.00</b>	<b>1,290,938.49</b>	<b>73.32%</b>	<b>469,846.51</b>

### Fiscal Year Activity



### Fiscal Year Activity Fund 27





CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
91141	04/01/2015	04/01/2015	AI TREE SERVICE & STUMP G	SERVICES/MARCH 2015	650.00
91142	04/01/2015	04/01/2015	AEGIS CORPORATION	14/15 CRIME POLICY PRO-RATED TO ADD ENDORSEMENT	45.00
91143	04/01/2015	04/01/2015	ALLIANT ENERGY/WP&L	ELECTRIC/FARM	15.81
91144	04/01/2015	04/01/2015	AMERICAN HEART ASSOCIATIO	ELEM/PE FUNDRAISING EVENT	725.00
91145	04/01/2015	04/01/2015	ASC1	SERVICE APW FOOD WELL FILL VALVE/\$488.20-5%DISC(24.41)	463.79
91146	04/01/2015	04/01/2015	CPI	ANNUAL MEMBERSHIP FEE	150.00
91147	04/01/2015	04/01/2015	DALY, SHARON	BOOKS-READING/WRITING/WCATY	122.62
91147	04/01/2015	04/01/2015	DALY, SHARON	PARKING-UW MAD/MATH MEET TEAM LUNCH	108.51
91147	04/01/2015	04/01/2015	DALY, SHARON	DHH FT TO AUDIOLOGY CLINIC-LUNCHES	22.96
91148	04/01/2015	04/01/2015	FORT HEALTHCARE	SCHOOL NURSE SERVICE - MARCH 2015	2,846.08
91149	04/01/2015	04/01/2015	FOX RIVER FOODS INC	FOOD SERVICE	91.56
91149	04/01/2015	04/01/2015	FOX RIVER FOODS INC	FOOD SERVICE	1,501.79
91149	04/01/2015	04/01/2015	FOX RIVER FOODS INC	FOOD SERVICE	8.80
91150	04/01/2015	04/01/2015	HOBART SERVICE	S-30 HATCO BOOSTER SERVICE	701.93
91151	04/01/2015	04/01/2015	J.W.PEPPER & SON INC	HS CHORUS MUSIC	191.99
91151	04/01/2015	04/01/2015	J.W.PEPPER & SON INC	HS CHORUS MUSIC	172.74
91151	04/01/2015	04/01/2015	J.W.PEPPER & SON INC	HS CHORUS MUSIC-CREDIT	-21.99
91151	04/01/2015	04/01/2015	J.W.PEPPER & SON INC	HS CHORUS MUSIC	23.15
91151	04/01/2015	04/01/2015	J.W.PEPPER & SON INC	HS CHORUS MUSIC	87.33
91152	04/01/2015	04/01/2015	KEMPS LLC	53302 - WEEK ENDING 03/23/2015 - 4202915/4202916	99.13
91152	04/01/2015	04/01/2015	KEMPS LLC	53305 - WEEK ENDING 03/23/15 - 4195009/4197885	90.28
91152	04/01/2015	04/01/2015	KEMPS LLC	53303 - WEEK ENDING 03/23/15 - 4195007/4197884	454.70
91153	04/01/2015	04/01/2015	LAKESHORE LEARNING MATERI	bulk order	275.97
91154	04/01/2015	04/01/2015	NASCO	sewing shears	58.64
91155	04/01/2015	04/01/2015	NASSCO INC	SUPPLIES	520.55
91155	04/01/2015	04/01/2015	NASSCO INC	SUPPLIES	397.75
91156	04/01/2015	04/01/2015	O'BRIEN AGENECY, LLC	COPY PAPER	3,216.00
91157	04/01/2015	04/01/2015	READY ELECTRIC INC	SERVICE CALL BUBBLER IN GYM	107.00
91158	04/01/2015	04/01/2015	SIMPLEXGRINNELL LP	REBUILT/ADJUSTED 14 WALL CLOCKS	1,853.15
91158	04/01/2015	04/01/2015	SIMPLEXGRINNELL LP	SERVICE CALL FIRE PANEL BATTERY	446.00
91159	04/01/2015	04/01/2015	SNA	NATIONAL AND STATE NEW MEMBER APPLICATIONS	327.50
91160	04/01/2015	04/01/2015	STEVEN, MARY BETH	REIMBURSEMENT FOR CLASSROOM SUPPLIES	82.21
91161	04/01/2015	04/01/2015	SUGHRUA, SHERYL	OT CRAFT/GENERAL SUPPLIES	62.91
91162	04/01/2015	04/01/2015	SYSCO BARABOO	FOOD SERVICE	551.77
91163	04/01/2015	04/01/2015	THE VINERY	ART ROOM SUPPLIES	281.09
91164	04/01/2015	04/01/2015	VOIGT MUSIC CENTER INC	MS BAND REPAIR	287.08
91165	04/01/2015	04/01/2015	WASTE MANAGEMENT	CHS/APRIL 2015	389.06
91165	04/01/2015	04/01/2015	WASTE MANAGEMENT	CES/APRIL 2015	391.42
91165	04/01/2015	04/01/2015	WASTE MANAGEMENT	NMS/APRIL 2015	196.60
91166	04/01/2015	04/01/2015	WISCNET	QUARTERLY NETWORK ACCESS PARTICIPATION FEE FOR JAN 1, 2015 THROUGH MARCH 31, 2015	1,000.00
91167	04/01/2015	04/01/2015	WISCONSIN COPY	MONTHLY USAGE/MAR 2015	971.53
91173	04/02/2015	04/02/2015	UNITED STATES TREASURY	941-V BALANCE DUE / EIN: 39-6001256 / 1ST QTR 2015	100.20
201400276	04/03/2015	04/01/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL	42.09
91168	04/03/2015	04/03/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	70.00
201400265	04/03/2015	04/03/2015	AMERIPRISE FINANCIAL SERV	Payroll accrual	1,000.00
201400266	04/03/2015	04/03/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	775.00
201400266	04/03/2015	04/03/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	100.00

CHECK NUMBER	POST DATE	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
91170	04/03/2015	04/03/2015	CAMBRIDGE COMMUNITY ACTIV	Payroll accrual	12.71
91172	04/03/2015	04/03/2015	CAMBRIDGE SCHOOL DISTRICT	Payroll accrual	250.00
201400267	04/03/2015	04/03/2015	AXA EQUITABLE	Payroll accrual	80.00
91169	04/03/2015	04/03/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	50.00
201400270	04/03/2015	04/03/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	180.00
201400270	04/03/2015	04/03/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,936.92
201400270	04/03/2015	04/03/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	44.10
201400270	04/03/2015	04/03/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,259.49
201400270	04/03/2015	04/03/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,936.92
201400270	04/03/2015	04/03/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	17,738.61
201400270	04/03/2015	04/03/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,259.49
201400272	04/03/2015	04/03/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-15.23
201400272	04/03/2015	04/03/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-65.10
201400272	04/03/2015	04/03/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-62.00
201400274	04/03/2015	04/03/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	93.00
201400274	04/03/2015	04/03/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	114.38
201400274	04/03/2015	04/03/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	21.75
201400272	04/03/2015	04/03/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-65.10
201400272	04/03/2015	04/03/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	-15.23
201400274	04/03/2015	04/03/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	21.75
201400274	04/03/2015	04/03/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	93.00
201400268	04/03/2015	04/03/2015	WEA TAX SHELTERED ANNUITY	Payroll accrual	250.00
91171	04/03/2015	04/03/2015	WI SCTF	WITHHELD FROM 4/03/2014 PAYROLL RE: 1414FA000084 - REMIT ID: 6598143	645.84
201400275	04/03/2015	04/03/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	60.04
201400273	04/03/2015	04/03/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	-28.30
201400271	04/03/2015	04/03/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	20.00
201400271	04/03/2015	04/03/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	8,541.68
201400269	04/03/2015	04/03/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	3,794.04
201400269	04/03/2015	04/03/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	13,368.65
201400269	04/03/2015	04/03/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	3,185.12
201400269	04/03/2015	04/03/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	11,222.99
91174	04/07/2015	04/07/2015	LOWERY, JASON	OFFICIAL V TRACK TRIANGULAR 4-7-15	75.00
91175	04/07/2015	04/07/2015	SURPRENANT, STEVE	OFFICIAL V TRACK TRIANGULAR 4-7-15	75.00
91179	04/08/2015	04/08/2015	ABENDROTH WATER CONDITION	MARCH 2015	18.75
91180	04/08/2015	04/08/2015	ACE HARDWARE - CAMBRIDGE	ACCT #: 302 / SUPPLIES	267.16
91181	04/08/2015	04/08/2015	ALPHA BAKING CO INC	MARCH 2015	433.81
91182	04/08/2015	04/08/2015	APEX LEARNING	APEX learning online classes - 4 Honors English 1 semester courses	1,200.00
91183	04/08/2015	04/08/2015	B.E.PUBLISHING	video for marketing and business classes	184.40
91184	04/08/2015	04/08/2015	BENNETT'S GREENHOUSE AND	FLATS AND TRAYS FOR AG CLASS	160.00
91185	04/08/2015	04/08/2015	BETTENHAUSEN, DEREK	NMS ART SUPPLIES	58.86
91186	04/08/2015	04/08/2015	CDW GOVERNMENT, INC	photoshop elements in Adobe	825.66
91187	04/08/2015	04/08/2015	CESA #6	PRE-INVOICE NO: 14180 / WEBSITE CONTRACT REVIEW PLUS MILEAGE	2,278.94
91188	04/08/2015	04/08/2015	CESA 3	EVENT ID 11748 PRESS INTERVENTIONS WORKSHOP/P COLEY & D EARLEYWINE	600.00
91189	04/08/2015	04/08/2015	CONNECTING POINT COMPUTER	PER QUOTE-LIGHTSPEED EMAIL MANAGEMENT AND WEB FILTER - 3 YR	12,800.00
91190	04/08/2015	04/08/2015	CULLIGAN	MARCH 2015 SOLAR SALT	79.90
91191	04/08/2015	04/08/2015	CURRIE, SEAN	TRACK SUPPLIES ETC	288.84
91192	04/08/2015	04/08/2015	ELKHORN CHEMICAL & PACKAG	ENTRY RUG - NMS/INCORRECTLY RECD CHS - KEPT CHS AT DISCOUNTED RATE	449.00
91193	04/08/2015	04/08/2015	EVERGREEN GOLF CLUB	GOLF INVITE 4-11-2015 ENTRY FEE	185.00
91194	04/08/2015	04/08/2015	FORECAST 5 ANALYSTICS, IN	5SIGHT -- LICENSE AGREEMENT / ONE YEAR	4,000.00

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				3/16/2015 TO 3/16/2016	
91195	04/08/2015	04/08/2015	FORT HEALTHCARE BUSINESS	MARCH 2015	99.00
91196	04/08/2015	04/08/2015	FOX RIVER FOODS INC	ADJUSTMENT	-14.37
91196	04/08/2015	04/08/2015	FOX RIVER FOODS INC	ADJUSTMENT	-57.48
91196	04/08/2015	04/08/2015	FOX RIVER FOODS INC	CREDIT MEMO	-37.65
91196	04/08/2015	04/08/2015	FOX RIVER FOODS INC	FOOD SERVICE	1,368.55
91196	04/08/2015	04/08/2015	FOX RIVER FOODS INC	FOOD SERVICE	133.49
91196	04/08/2015	04/08/2015	FOX RIVER FOODS INC	FOOD SERVICE	9.90
91197	04/08/2015	04/08/2015	GAMBLE MUSIC COMPANY	FILING BOXES	123.00
91198	04/08/2015	04/08/2015	HOMETOWN NEWS GROUP	MARCH 2015	565.83
91199	04/08/2015	04/08/2015	ITU ABSORB TECH, INC.	DUST MOPS - NMS	59.95
91199	04/08/2015	04/08/2015	ITU ABSORB TECH, INC.	DUST MOPS - CES	60.79
91199	04/08/2015	04/08/2015	ITU ABSORB TECH, INC.	DUST MOPS - CHS	79.32
91200	04/08/2015	04/08/2015	JEFFERSON COUNTY TRANSITI	MOVING FORWARD/9 STUDENTS-2 STAFF	165.00
91201	04/08/2015	04/08/2015	KARD RECYCLING SERVICE IN	RECYCLING SERVICES	30.00
91202	04/08/2015	04/08/2015	KEMPS LLC	53305 - WEEK ENDING 03/30/15 - 4208196	192.00
91202	04/08/2015	04/08/2015	KEMPS LLC	53303 - WEEK ENDING 03/30/15 - 4208194/4210941	407.45
91202	04/08/2015	04/08/2015	KEMPS LLC	53302 - WEEK ENDING 03/30/2015 - 4215911/4215912	76.05
91203	04/08/2015	04/08/2015	LA FORCE	PRIMUS KEYS "FA" KEYS	50.50
91203	04/08/2015	04/08/2015	LA FORCE	ELEMENTARY SCHOOL ENTRACNE CUTOM THRESHOLD	117.00
91204	04/08/2015	04/08/2015	LONDON LUMBER CO	Drywall for use in labs in CHS Construction Tech class.	91.80
91205	04/08/2015	04/08/2015	MARSHALL SCHOOL DISTRICT	TRACK INVITATIONAL 4.10.15 ENTRY FEE	150.00
91206	04/08/2015	04/08/2015	MCGINNITY, KATE	CONSULT SERVICE FOR MARCH 2015: 7 HRS	700.00
91207	04/08/2015	04/08/2015	NORTH AMERICAN MECHANICAL	CES W/O# B50105015: CIRC PUMP ON BOILER LEAKING	1,461.91
91207	04/08/2015	04/08/2015	NORTH AMERICAN MECHANICAL	DISTRICT QUARTERLY BILLING 04/1/2015 TO 06/30/2015	10,250.00
91208	04/08/2015	04/08/2015	NAPA AUTO PARTS	MARCH 2015 STATEMENT ACCT: 3152	185.41
91209	04/08/2015	04/08/2015	NASCO	Art supplies needed to finish year.	12.68
91209	04/08/2015	04/08/2015	NASCO	Art supplies needed to finish year.	31.68
91209	04/08/2015	04/08/2015	NASCO	NMS Art Supplies 2014-15 March Order	200.80
91209	04/08/2015	04/08/2015	NASCO	Art supplies needed to finish year.	248.92
91210	04/08/2015	04/08/2015	NASSCO INC	SUPPLIES	344.85
91211	04/08/2015	04/08/2015	PIONEER MANUFACTURING COM	PAINT	1,229.50
91212	04/08/2015	04/08/2015	PROFESSIONAL PEST CONTROL	CHS/APRIL 2015	53.00
91212	04/08/2015	04/08/2015	PROFESSIONAL PEST CONTROL	NMS/APRIL 2015	53.00
91212	04/08/2015	04/08/2015	PROFESSIONAL PEST CONTROL	CES/APRIL 2015	51.00
91213	04/08/2015	04/08/2015	SHELL - PROCESSING CENTER	ACCT: 659 278 543 FUEL/FIRST STUDENT	43.99
91214	04/08/2015	04/08/2015	SMILES	REGISTRATION FEE: 9 WK SESSION 4/6/15 - 6/6/15 \$335 MINUS \$45 PREPAYMENT DISCOUNT	290.00
91215	04/08/2015	04/08/2015	SOFTWARE & SERVICE USER G	REGISTRATION SOFTWARE & SERVICE USER GROUP CONFERENCE APRIL 28, 2015 / KAREN STENJEM: REG ID 80081112	60.00
91217	04/08/2015	04/08/2015	SOLUTION TREE	PLC Institute June 22-24, 2015 - KEITH SCHNEIDER	649.00
91217	04/08/2015	04/08/2015	SOLUTION TREE	PLC Institute June 22-24, 2015 - LORI HUGHES	649.00
91217	04/08/2015	04/08/2015	SOLUTION TREE	PLC Institute June 22-24, 2015 - SHARON DALY	649.00
91217	04/08/2015	04/08/2015	SOLUTION TREE	PLC Institute June 22-24, 2015 - JENNIFER FLEENER	649.00

CHECK NUMBER	POST DATE	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
91217	04/08/2015	04/08/2015	SOLUTION TREE	PLC Institute June 22-24, 2015 - CHRISTOPHER HOLT	649.00
91217	04/08/2015	04/08/2015	SOLUTION TREE	PLC Institute June 22-24, 2015 - CAROL GUNNELSON	649.00
91218	04/08/2015	04/08/2015	STEVEN, MARY BETH	REIMBURSEMENT ETYMOLOGY THREE (\$250)/ MILEAGE 253 MI @.575(\$145.48)	395.48
91177	04/09/2015	04/08/2015	REDDY, NAVNEET	OFFICIAL GIRLS V SOCCER 4-9-15	-60.00
91176	04/09/2015	04/09/2015	ANDERSON, JHAYSON	OFFICIAL GIRLS V SOCCER 4-9-15	60.00
91219	04/09/2015	04/09/2015	ESPINOZA, MANUEL	OFFICIAL GIRLS V SOCCER 4-9-15	60.00
91177	04/09/2015	04/09/2015	REDDY, NAVNEET	OFFICIAL GIRLS V SOCCER 4-9-15	60.00
91220	04/09/2015	04/09/2015	UW-MADISON - ENGINEERING	2015 ENGINEERING EXPO - NMS SCIENCE OLYMPIAD	50.00
91178	04/09/2015	04/09/2015	WACKETT, PATTY	OFFICIAL GIRLS V SOCCER 4-9-15	60.00
201400277	04/10/2015	04/08/2015	DIVERSIFIED BENEFIT SERVI	MEDICAL/DEPENDENT CARE	972.14
91221	04/10/2015	04/10/2015	ANDERSON, ROBERT	OFFICIAL V GIRLS SOCCER 4-10-15	85.00
91222	04/10/2015	04/10/2015	BALGORD, GARY	OFFICIAL V GIRLS SOCCER 4-10-15	85.00
91223	04/10/2015	04/10/2015	CHECKAI, JOEL	OFFICIAL V GIRLS SOFTBALL 4-10-15	60.00
91224	04/10/2015	04/10/2015	MAAS, MARLIN	OFFICIAL V GIRLS SOFTBALL 4-10-15	60.00
91225	04/10/2015	04/10/2015	VERGERONT, TOM	OFFICIAL GIRLS V SOCCER 4-10-15	85.00
91226	04/13/2015	04/13/2015	ANDERSON, JHAYSON	OFFICIAL SOCCER 4-13-15	85.00
91227	04/13/2015	04/13/2015	BROKL, JERRY	OFFICIAL JV BASEBALL 4-13-15	40.00
91228	04/13/2015	04/13/2015	MCKAY, BRIAN	OFFICIAL SOCCER 4-13-15	85.00
91229	04/13/2015	04/13/2015	MIXDORF, WAYNE	OFFICIAL SOCCER 4-13-15	85.00
91230	04/13/2015	04/13/2015	POIRER, KEITH	OFFICIAL JV BASEBALL 4-13-15	40.00
91231	04/14/2015	04/14/2015	HEGGE, JON	OFFICIAL TRACK MEET 4-14-15	75.00
91232	04/14/2015	04/14/2015	MANKE, KEITH	OFFICIAL TRACK MEET 4-14-15	75.00
91250	04/15/2015	04/15/2015	AASEN-GOWAN, KRISTIN	PURCHASED LICE KITS FROM PHARMACY	41.00
91251	04/15/2015	04/15/2015	ADAS, JENNA	FOOD/CLASSROOM SUPPLIES	72.48
91176	04/15/2015	04/15/2015	ANDERSON, JHAYSON	OFFICIAL GIRLS V SOCCER 4-9-15	-60.00
91252	04/15/2015	04/15/2015	ANDERSEN, STEVE	SUPPLIES FOR ELECTRONICS ACTIVITY	185.17
91253	04/15/2015	04/15/2015	AZTALAN SCREEN PRINTING &	PRINTING FOOD SERVICE	605.00
91254	04/15/2015	04/15/2015	BADGER WELDING SUPPLIES	MONTHLY CYLINDER RENTAL - MARCH 2015	9.30
91255	04/15/2015	04/15/2015	BADGER SPORTING GOODS	Diamond Pro Baseballs, etc.	765.00
91255	04/15/2015	04/15/2015	BADGER SPORTING GOODS	Track Starter Gun Supplies	363.33
91256	04/15/2015	04/15/2015	BELL, KATIE	4K CLASSROOM SUPPLIES	60.89
91257	04/15/2015	04/15/2015	BOLDTRONICS INC	TECH SERVICE REQUEST-ES INSTALL ELECTRONIC LOCK ETC	820.00
91258	04/15/2015	04/15/2015	CAMBRIDGE COMMUNITY ACTIV	DISTRICT PORTION OF DRY AGENT AND CHALK PURCHASED FROM BEACON ATHLETICS	387.50
91258	04/15/2015	04/15/2015	CAMBRIDGE COMMUNITY ACTIV	GRANT TO THE DISTRICT FROM FOUNDATION FOR BUILDING OF SHED FOR CAP USE	7,000.00
91258	04/15/2015	04/15/2015	CAMBRIDGE COMMUNITY ACTIV	MS/PE MARCH 16-MARCH 26, 2015	110.85
91259	04/15/2015	04/15/2015	CAMBRIDGE GAS	MARCH 2015 (DISCOUNT \$-53.58)	5,304.83
91260	04/15/2015	04/15/2015	CAMBRIDGE WATER & SEWER	GREENHOUSE/MARCH 2015	15.25
91260	04/15/2015	04/15/2015	CAMBRIDGE WATER & SEWER	HS/MARCH 2015	1,507.98
91260	04/15/2015	04/15/2015	CAMBRIDGE WATER & SEWER	ELEM/MARCH 2015	3,324.52
91260	04/15/2015	04/15/2015	CAMBRIDGE WATER & SEWER	MS/MARCH 2015	749.86
91260	04/15/2015	04/15/2015	CAMBRIDGE WATER & SEWER	MUSEUM SOUTH/MARCH 2015	37.85
91261	04/15/2015	04/15/2015	CASCIO INTERSTATE MUSIC,	BAND EQUIPMENT	520.02
91262	04/15/2015	04/15/2015	CDW	SIGNED SOW - PER GRANT	1,500.00
91263	04/15/2015	04/15/2015	CORWITH, DANIEL	NAGC CONFERENCE DUES/FLIGHT	619.20
91264	04/15/2015	04/15/2015	DELL MARKETING L.P.	DISPLAY PORT TO VGA VIDEO ADAPTER CONVERTER	518.70
91219	04/15/2015	04/15/2015	ESPINOZA, MANUEL	OFFICIAL GIRLS V SOCCER 4-9-15	-60.00
91265	04/15/2015	04/15/2015	FIRST STUDENT INC	MARCH 2015	44,945.43
91265	04/15/2015	04/15/2015	FIRST STUDENT INC	SPECIAL EDUCATION/MARCH 2015	7,762.48

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91266	04/15/2015	04/15/2015	FOLLETT SCHOOL SOLUTIONS,	Reference Books for NMS IMC	232.59
91266	04/15/2015	04/15/2015	FOLLETT SCHOOL SOLUTIONS,	Library books for NMS IMC	989.93
91266	04/15/2015	04/15/2015	FOLLETT SCHOOL SOLUTIONS,	Library books for CHS IMC	1,203.08
91267	04/15/2015	04/15/2015	FRONTIER	MONTHLY INVOICE	956.82
91268	04/15/2015	04/15/2015	GERLACH, KATHRYN	BARBARSHOP RECORDING/STORAGE BINS FOR SOUND	114.01
91269	04/15/2015	04/15/2015	GREATER DANE CO TAG NETWO	YAHARA TOP TEN WORKSHOP REGISTRATION 2015 - MAY 13, 2015 & 6 ANTHOLOGIES	81.00
91270	04/15/2015	04/15/2015	HARDY, RICHARD	MATH MEET EXPENSES/TB REIMB FROM CAPITAL CONFERENCE	126.83
91271	04/15/2015	04/15/2015	HEMLOCK PUBLISHERS	INTERNET RESOURCES FOR PROBLEM-BASED LEARNING PROJECT - NMS	399.00
91272	04/15/2015	04/15/2015	INSTRUMENTALIST AWARDS LL	BAND/AWARDS	351.00
91272	04/15/2015	04/15/2015	INSTRUMENTALIST AWARDS LL	CHORAL COMBINATION	68.00
91274	04/15/2015	04/15/2015	J.W.PEPPER & SON INC	HS BAND SUPPLY-CREDIT MEMO	-50.00
91274	04/15/2015	04/15/2015	J.W.PEPPER & SON INC	HS BAND SUPPLY	69.39
91274	04/15/2015	04/15/2015	J.W.PEPPER & SON INC	HS BAND SUPPLY	170.00
91274	04/15/2015	04/15/2015	J.W.PEPPER & SON INC	HS BAND SUPPLY	64.94
91274	04/15/2015	04/15/2015	J.W.PEPPER & SON INC	HS CHOIR SUPPLY	149.69
91274	04/15/2015	04/15/2015	J.W.PEPPER & SON INC	HS BAND SUPPLY	339.36
91274	04/15/2015	04/15/2015	J.W.PEPPER & SON INC	HS BAND SUPPLY	50.00
91274	04/15/2015	04/15/2015	J.W.PEPPER & SON INC	HS BAND SUPPLY	100.00
91274	04/15/2015	04/15/2015	J.W.PEPPER & SON INC	HS BAND SUPPLY	50.00
91275	04/15/2015	04/15/2015	KEMPS LLC	53303 - WEEK ENDING 04/06/15 - 4225656	149.75
91275	04/15/2015	04/15/2015	KEMPS LLC	53305 - WEEK ENDING 04/06/15 - 4225657	37.38
91275	04/15/2015	04/15/2015	KEMPS LLC	53302 - WEEK ENDING 04/06/2015 - 4228601	46.88
91276	04/15/2015	04/15/2015	MADISON NATIONAL LIFE INS	MAY 2015	299.04
91277	04/15/2015	04/15/2015	MARTINEZ, ALICIA	DISTRICT FORENSICS JUDGE 2015	85.00
91278	04/15/2015	04/15/2015	MEYERS, CASSANDRA	SUPPLIES	82.50
91279	04/15/2015	04/15/2015	MID STATE EQUIPMENT	PARTS/ADJUSTER	14.81
91279	04/15/2015	04/15/2015	MID STATE EQUIPMENT	PARTS	730.88
91280	04/15/2015	04/15/2015	NORTH AMERICAN MECHANICAL	W/O#: B50310002 WATER BOILER REPLACEMENT PER QUOTE	22,340.00
91281	04/15/2015	04/15/2015	NEFF COMPANY	BAND AND CHOIR PLAQUES	708.02
91281	04/15/2015	04/15/2015	NEFF COMPANY	State Qualifier Pins	390.78
91282	04/15/2015	04/15/2015	NOTTESTAD, BRENT	REIMBURSEMENT FOR SUMMER CLINIC & 2014-15 DUES TO GCAW	200.00
91283	04/15/2015	04/15/2015	PEPSI COLA COMPANY	FOOD SERVICE-ALA CARTE	174.00
91284	04/15/2015	04/15/2015	SCHOOL SPECIALTY INC	bulk order	124.81
91284	04/15/2015	04/15/2015	SCHOOL SPECIALTY INC	2nd grade supplies	344.84
91284	04/15/2015	04/15/2015	SCHOOL SPECIALTY INC	Office Supplies	291.69
91285	04/15/2015	04/15/2015	SOUTHPAW ENTERPRISES	OT equipment for student use	68.34
91286	04/15/2015	04/15/2015	STONE, SHANNON	DISTRICT FORENSICS JUDGE 2015	85.00
91287	04/15/2015	04/15/2015	SYSCO BARABOO	FOOD SERVICE	355.44
91288	04/15/2015	04/15/2015	TROPHY DEPOT	MEDALS FOR CAMBRIDGE VARSITY GOLF INVITATIONAL	50.79
91289	04/15/2015	04/15/2015	VILLAGE OF DEERFIELD	POLICE WAGES 2-08-2015 TO 3-07-2015	7,010.33
91290	04/15/2015	04/15/2015	VOIGT MUSIC CENTER INC	MS BAND RESALE	28.88
91290	04/15/2015	04/15/2015	VOIGT MUSIC CENTER INC	HS BAND SUPPLY	12.52
91290	04/15/2015	04/15/2015	VOIGT MUSIC CENTER INC	HS BAND RESALE	39.74
91290	04/15/2015	04/15/2015	VOIGT MUSIC CENTER INC	HS BAND SUPPLY	18.73
91290	04/15/2015	04/15/2015	VOIGT MUSIC CENTER INC	MS BAND SUPPLY	48.39
91290	04/15/2015	04/15/2015	VOIGT MUSIC CENTER INC	MS BAND SERVICE	40.00
91178	04/15/2015	04/15/2015	WACKETT, PATTY	OFFICIAL GIRLS V SOCCER 4-9-15	-60.00
91291	04/15/2015	04/15/2015	WCATY/UW MADISON	WCATY SPRING REGISTRATION FOR TAG - NMS	1,800.00

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				/ 9 STUDENTS	
91292	04/15/2015	04/15/2015	WI HIGH SCHOOL FORENSIC A	HIGH SCHOOL MEMBERSHIP DUES, 2014-15	375.00
91292	04/15/2015	04/15/2015	WI HIGH SCHOOL FORENSIC A	STATE SPEECH FESTIVAL ENTRY FEES	95.00
91293	04/15/2015	04/15/2015	WHSFA DISTRICT #11	DISTRICT FORENSICS MEET	70.00
91294	04/15/2015	04/15/2015	WI DEPT OF JUSTICE	MARCH 2015/15	105.00
91295	04/15/2015	04/15/2015	DIVISION OF UNEMPLOYMENT	MARCH 2015	496.11
91233	04/16/2015	04/16/2015	DITLEFSEN, JILL	OFFICIAL TRACK INVITATIONAL 4-16-15	100.00
91234	04/16/2015	04/16/2015	FURRER, ERNIE	OFFICIAL V SOFTBALL 4-16-15	60.00
91235	04/16/2015	04/16/2015	HEGGE, JON	OFFICIAL TRACK INVITATIONAL 4-16-15	100.00
91238	04/16/2015	04/16/2015	LANSING, ROBERT	OFFICIAL V BASEBALL 4-16-15	60.00
91239	04/16/2015	04/16/2015	NORENBERG, STEVEN	OFFICIAL V BASEBALL 4-16-15	60.00
91240	04/16/2015	04/16/2015	PFUFF, BEN	OFFICIAL JV BASEBALL 4-16-15	40.00
91236	04/16/2015	04/16/2015	SEMMENS, WILLIAM	OFFICIAL TRACK INVITATIONAL 4-16-15	100.00
91237	04/16/2015	04/16/2015	STORBAKKEN, KERRY	OFFICIAL V SOFTBALL 4-16-15	60.00
91241	04/16/2015	04/16/2015	VRUWINK, DON	OFFICIAL JV BASEBALL 4-16-15	40.00
91300	04/17/2015	04/17/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	70.00
201400278	04/17/2015	04/17/2015	AMERIPRISE FINANCIAL SERV	Payroll accrual	1,000.00
201400279	04/17/2015	04/17/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	775.00
201400279	04/17/2015	04/17/2015	AMERICAN FUNDS SERVICE CO	Payroll accrual	100.00
91242	04/17/2015	04/17/2015	BRANDT, JIM	OFFICIAL JV BASEBALL 4-17-15	40.00
91299	04/17/2015	04/17/2015	CAMBRIDGE COMMUNITY ACTIV	Payroll accrual - Fitness Center	12.71
91297	04/17/2015	04/17/2015	CAMBRIDGE SCHOOL DISTRICT	Payroll accrual	250.00
201400280	04/17/2015	04/17/2015	AXA EQUITABLE	Payroll accrual	80.00
91243	04/17/2015	04/17/2015	FRONHEISER, RICHARD	OFFICIAL V BASEBALL 4-17-15	60.00
91301	04/17/2015	04/17/2015	THRIVENT FINANCIAL F/LUTH	Payroll accrual	50.00
91244	04/17/2015	04/17/2015	POIRER, KEITH	OFFICIAL JV BASEBALL 4-17-15	40.00
91245	04/17/2015	04/17/2015	RUHLE, ROBERT	OFFICIAL V BASEBALL 4-17-15	60.00
201400283	04/17/2015	04/17/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,041.60
201400283	04/17/2015	04/17/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	265.00
201400283	04/17/2015	04/17/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,005.48
201400283	04/17/2015	04/17/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	17,144.16
201400283	04/17/2015	04/17/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	29.40
201400283	04/17/2015	04/17/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	3,041.60
201400283	04/17/2015	04/17/2015	USA FEDERAL PAYROLL TAX P	Payroll accrual	13,005.48
201400281	04/17/2015	04/17/2015	WEA TAX SHELTERED ANNUITY	Payroll accrual	250.00
91298	04/17/2015	04/17/2015	WI SCTF	WITHHELD FROM 4/17/2014 PAYROLL RE: 1414FA000084 - REMIT ID: 6598143	645.84
201400284	04/17/2015	04/17/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	20.00
201400284	04/17/2015	04/17/2015	WI TAX PAYMENT-PAYROLL-EL	Payroll accrual	8,266.41
201400282	04/17/2015	04/17/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	13,107.72
201400282	04/17/2015	04/17/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	3,119.89
201400282	04/17/2015	04/17/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	3,716.37
201400282	04/17/2015	04/17/2015	WISCONSIN RETIREMENT SYST	Payroll accrual	11,003.94
91248	04/18/2015	04/16/2015	RIDGEMAN, TOM	OFFICIAL JV DOUBLE HEADER BASEBALL 4-18-15	-80.00
91296	04/18/2015	04/18/2015	KLINK, BILL	OFFICIAL JV DOUBLE HEADER BASEBALL 4-18-15	80.00
91246	04/18/2015	04/18/2015	MEYERS, LONNIE	OFFICIAL JV DOUBLE HEADER BASEBALL 4-18-15	80.00
91247	04/18/2015	04/18/2015	OLSON, LARRY	OFFICIAL V DOUBLE HEADER BASEBALL 4-18-15	120.00
91248	04/18/2015	04/18/2015	RIDGEMAN, TOM	OFFICIAL JV DOUBLE HEADER BASEBALL 4-18-15	80.00
91249	04/18/2015	04/18/2015	SCOTT, JOEL	OFFICIAL V DOUBLE HEADER BASEBALL 4-18-15	120.00
91302	04/20/2015	04/20/2015	AHMED, ARACH	OFFICIAL V GIRLS SOCCER 4-20-15	85.00

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
91303	04/20/2015	04/20/2015	NOVAK, PETER	OFFICIAL V GIRLS SOCCER 4-20-15	85.00
91304	04/20/2015	04/20/2015	SAUBERT, DOUG	OFFICIAL V GIRLS SOCCER 4-20-15	85.00
91312	04/21/2015	04/21/2015	ADAS, JENNA	MISC 4K SUPPLIES	112.74
91314	04/21/2015	04/21/2015	ALLIANT ENERGY/WP&L	GAS HEAT/NMS	446.68
91314	04/21/2015	04/21/2015	ALLIANT ENERGY/WP&L	ELECTRIC/CHS	4,740.21
91314	04/21/2015	04/21/2015	ALLIANT ENERGY/WP&L	GAS HEAT/ELEM	753.28
91314	04/21/2015	04/21/2015	ALLIANT ENERGY/WP&L	ELECTRIC/NMS	3,344.79
91314	04/21/2015	04/21/2015	ALLIANT ENERGY/WP&L	ELECTRIC/CHS CONCESSION	11.50
91314	04/21/2015	04/21/2015	ALLIANT ENERGY/WP&L	GAS HEAT/MS GYM	573.45
91314	04/21/2015	04/21/2015	ALLIANT ENERGY/WP&L	ELECTRIC/ELEM	8,696.99
91314	04/21/2015	04/21/2015	ALLIANT ENERGY/WP&L	GAS HEAT/CHS	598.00
91315	04/21/2015	04/21/2015	B.E.PUBLISHING	movie for business department bus plans	141.00
91305	04/21/2015	04/21/2015	BREUNIG, KRIS	OFFICIAL JV BASEBALL 4-21-15	40.00
91316	04/21/2015	04/21/2015	BUCKY'S PORTABLE TOILETS	RENTAL/APR 13 - MAY 10 2015	135.00
91317	04/21/2015	04/21/2015	CenterPoint ENERGY SERVIC	CHS/MARCH 2015	3,322.66
91317	04/21/2015	04/21/2015	CenterPoint ENERGY SERVIC	NMS/MARCH 2015	2,155.04
91317	04/21/2015	04/21/2015	CenterPoint ENERGY SERVIC	CES/MARCH 2015	3,715.24
91318	04/21/2015	04/21/2015	CHAMPIONSHIP AWARDS INC	NAME PLATE BOE	18.91
91319	04/21/2015	04/21/2015	CHARTER COMMUNICATIONS	SERVICE FROM 4/16/15 THROUGH 5/15/15	27.67
91320	04/21/2015	04/21/2015	DUTCH DESIGNS	BLOOMING BULB GARDEN/NOTTESTAD	59.50
91321	04/21/2015	04/21/2015	FOLLETT SCHOOL SOLUTIONS,	Library books for CES IMC	1,411.36
91321	04/21/2015	04/21/2015	FOLLETT SCHOOL SOLUTIONS,	Playaways for CHS IMC	375.04
91322	04/21/2015	04/21/2015	HOBART SERVICE	SERVICE ORDER #: 48519610/S-30 HATCO BOOSTER	101.00
91323	04/21/2015	04/21/2015	ITU ABSORB TECH, INC.	DUST MOPS - CES	60.79
91323	04/21/2015	04/21/2015	ITU ABSORB TECH, INC.	DUST MOPS - CHS	79.32
91323	04/21/2015	04/21/2015	ITU ABSORB TECH, INC.	DUST MOPS - NMS	59.95
91324	04/21/2015	04/21/2015	JM CARPETS	TILE INSTALLATION	9,282.00
91306	04/21/2015	04/21/2015	KAUFMANN, BRUCE	OFFICIAL V BASEBALL 4-21-15	60.00
91325	04/21/2015	04/21/2015	KEMPS LLC	53303 - WEEK ENDING 04/13/15 - 4233124/4235566	347.50
91325	04/21/2015	04/21/2015	KEMPS LLC	53302 - WEEK ENDING 04/13/2015 - 4239693/4239694	74.75
91325	04/21/2015	04/21/2015	KEMPS LLC	53305 - WEEK ENDING 04/13/15 - 4233126/4235567	66.00
91326	04/21/2015	04/21/2015	KYOCERA MITA INC.	MARCH 2015	1,210.28
91327	04/21/2015	04/21/2015	LAVIGNE BUS COMPANY, INC.	TRANSPORTATION - MARCH	1,661.00
91328	04/21/2015	04/21/2015	NASCO	supplies	146.26
91328	04/21/2015	04/21/2015	NASCO	Dissection Materials + Other Science Materials	247.05
91328	04/21/2015	04/21/2015	NASCO	Density Flow Model	386.54
91328	04/21/2015	04/21/2015	NASCO	Space Activity + Electricity Replacements	142.66
91329	04/21/2015	04/21/2015	NEFF COMPANY	Academic Medals	293.93
91330	04/21/2015	04/21/2015	NORENBERG, STEVEN	OFFICIAL V BASEBALL DOUBLEHEADER 4-18-15 THANK YOU....	120.00
91331	04/21/2015	04/21/2015	PARKVIEW SCHOOL DISTRICT	TRACK ENTRY FEE / APR 25 2015	150.00
91332	04/21/2015	04/21/2015	PERO, ROBERT III	2014-15 GCAW DUES(\$40) - 2015 SUMMER CLINIC REGISTRATION (\$160)	200.00
91307	04/21/2015	04/21/2015	PORDES, ADAM	OFFICIAL JV SOCCER 4-21-15	60.00
91308	04/21/2015	04/21/2015	PORDES, CURT	OFFICIAL JV SOCCER 4-21-15	60.00
91309	04/21/2015	04/21/2015	PRICE, AARON	OFFICIAL JV SOCCER 4-21-15	60.00
91333	04/21/2015	04/21/2015	RAETHER, MARY KAY	REIMBURSEMENT FOR DO OFFICE SUPPLY(12.45)/MILEAGE WASSA CONF(248MI@.575)	153.81
91334	04/21/2015	04/21/2015	REALLY GOOD STUFF INC	general classroom supplies - privacy	44.84

CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
				shields to use during assessment & individual work time	
91335	04/21/2015	04/21/2015	SCHOOL SPECIALTY INC	classroom supplies	202.09
91338	04/21/2015	04/21/2015	STAPLES BUSINESS ADVANTAG	replacement clear tape for dispensers in dept.	10.99
91338	04/21/2015	04/21/2015	STAPLES BUSINESS ADVANTAG	D.O. Supplies	39.36
91338	04/21/2015	04/21/2015	STAPLES BUSINESS ADVANTAG	Office supplies	3.79
91338	04/21/2015	04/21/2015	STAPLES BUSINESS ADVANTAG	CREDIT - ITEMS RETURNED - Printer Supplies 2014-15 HP designjet 120nr	-137.97
91338	04/21/2015	04/21/2015	STAPLES BUSINESS ADVANTAG	Classroom Supplies	61.04
91338	04/21/2015	04/21/2015	STAPLES BUSINESS ADVANTAG	Staples order for Math dept	5.49
91338	04/21/2015	04/21/2015	STAPLES BUSINESS ADVANTAG	Staples order for Math dept	217.96
91338	04/21/2015	04/21/2015	STAPLES BUSINESS ADVANTAG	General Office Supplies	798.29
91338	04/21/2015	04/21/2015	STAPLES BUSINESS ADVANTAG	Classroom Supplies	35.34
91338	04/21/2015	04/21/2015	STAPLES BUSINESS ADVANTAG	General Office Supplies	74.95
91338	04/21/2015	04/21/2015	STAPLES BUSINESS ADVANTAG	bus ed supplies	8.99
91338	04/21/2015	04/21/2015	STAPLES BUSINESS ADVANTAG	bus ed supplies	56.22
91338	04/21/2015	04/21/2015	STAPLES BUSINESS ADVANTAG	Office supplies	163.63
91339	04/21/2015	04/21/2015	UNITED COOPERATIVE	LP FILL 20#	19.00
91310	04/21/2015	04/21/2015	VANDEVOORT, DAVID	OFFICIAL V BASEBALL 4-21-15	60.00
91311	04/21/2015	04/21/2015	WAGNER, PAUL	OFFICIAL JV BASEBALL 4-21-15	40.00
91249	04/22/2015	04/22/2015	SCOTT, JOEL	OFFICIAL V DOUBLE HEADER BASEBALL 4-18-15	-120.00
91340	04/23/2015	04/23/2015	FENRICK, CRAIG	OFFICIAL V SOFTBALL 4-23-15	60.00
91341	04/23/2015	04/23/2015	JAMESON, DAVID	OFFICIAL V SOFTBALL 4-23-15	60.00
201400285	04/24/2015	04/22/2015	DIVERSIFIED BENEFIT SERVI	DEPENDENT CARE/INDEPENDENT PREMIUM	1,272.32
91344	04/24/2015	04/24/2015	ACE PORTABLES INC	PORTABLE TOILET/SLC	100.00
91345	04/24/2015	04/24/2015	BEACON ATHLETICS	STEEL MAT DRAG	245.00
201400289	04/24/2015	04/24/2015	BMO MASTERCARD	Credit Card Payment AP Invoice.	32,640.94
91346	04/24/2015	04/24/2015	BUBRICK'S COMPLETE OFFICE	BINDERS	39.93
91347	04/24/2015	04/24/2015	DEAN HEALTH PLAN	MAY 2015	148,520.16
91348	04/24/2015	04/24/2015	DELTA DENTAL OF WISCONSIN	MAY 2015	16,685.36
91350	04/24/2015	04/24/2015	FOX RIVER FOODS INC	FOOD SERVICE	303.76
91350	04/24/2015	04/24/2015	FOX RIVER FOODS INC	FOOD SERVICE	1,633.21
91350	04/24/2015	04/24/2015	FOX RIVER FOODS INC	FOOD SERVICE	15.42
91350	04/24/2015	04/24/2015	FOX RIVER FOODS INC	FOOD SERVICE	90.50
91350	04/24/2015	04/24/2015	FOX RIVER FOODS INC	FOOD SERVICE	13.20
91350	04/24/2015	04/24/2015	FOX RIVER FOODS INC	FOOD SERVICE	103.60
91350	04/24/2015	04/24/2015	FOX RIVER FOODS INC	FOOD SERVICE	1,339.04
91342	04/24/2015	04/24/2015	GOVE, DAVE	OFFICIAL V SOFTBALL 4-24-15	60.00
91351	04/24/2015	04/24/2015	KEMPS LLC	53302 - WEEK ENDING 04/20/2015 - 4252210/4252211	98.13
91351	04/24/2015	04/24/2015	KEMPS LLC	53303 - WEEK ENDING 04/20/15 - 4244711/4247519	469.25
91351	04/24/2015	04/24/2015	KEMPS LLC	53305 - WEEK ENDING 04/20/15 - 4244713/4247520	89.38
91343	04/24/2015	04/24/2015	KOEHN, RANDY	OFFICIAL V SOFTBALL 4-24-15	60.00
91352	04/24/2015	04/24/2015	MARSHFIELD BOOK&STATIONER	Conference Room Table and Chairs	7,197.20
91353	04/24/2015	04/24/2015	NASSCO INC	SUPPLIES	431.75
91354	04/24/2015	04/24/2015	PODEWELS, KAREN	MILEAGE ON 4/14/15 TO CLINTON - 67 MI @.575	38.53
91355	04/24/2015	04/24/2015	POYNETTE SCHOOL DISTRICT	FINE ARTS WEEKEND/12 STUDENTS & 2 CHAPERONES	2,100.00
91356	04/24/2015	04/24/2015	READY ELECTRIC INC	LABOR & MATERIAL POOL HEATER	185.00
91356	04/24/2015	04/24/2015	READY ELECTRIC INC	SERVICE POLE LIGHTS AT ES	468.00
91357	04/24/2015	04/24/2015	UNITRENDS	PER QUOTE	17,838.00



CHECK NUMBER	POST DATE	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
91358	04/24/2015	04/24/2015	VOIGT MUSIC CENTER INC	MS BAND SUPPLY	42.03
91358	04/24/2015	04/24/2015	VOIGT MUSIC CENTER INC	HS BAND REPAIR	35.00
91358	04/24/2015	04/24/2015	VOIGT MUSIC CENTER INC	MS BAND REPAIR	11.00
91358	04/24/2015	04/24/2015	VOIGT MUSIC CENTER INC	HS BAND REPAIR	30.00
91358	04/24/2015	04/24/2015	VOIGT MUSIC CENTER INC	MS BAND REPAIR	60.00
91358	04/24/2015	04/24/2015	VOIGT MUSIC CENTER INC	HS BAND REPAIR	95.00
91359	04/24/2015	04/24/2015	WHITEWATER HIGH SCHOOL	RANDY LYON TRACK INVITATIONAL 2 TEAMS 4-25-15	200.00
91360	04/27/2015	04/27/2015	GRIMMER, BRITAN	OFFICIAL JV SOFTBALL 4-27-15	40.00
91369	04/27/2015	04/27/2015	SAMPOLINSKI, DENNIS	REPORTED FOR GAME WHICH WAS MOVED	40.00
91370	04/27/2015	04/27/2015	WAGNER, PAUL	REPORTED FOR GAME WHICH WAS MOVED	40.00
91361	04/27/2015	04/27/2015	ZEHREN, PETE	OFFICIAL JV SOFTBALL 4-27-15	40.00
91365	04/28/2015	04/28/2015	BREUNIG, KRIS	OFFICIAL JV BASEBALL 4-28-15	40.00
91366	04/28/2015	04/28/2015	CHECKAI, JOEL	OFFICIAL V BASEBALL 4-28-15	60.00
91362	04/28/2015	04/28/2015	KELLER, DONALD	OFFICIAL V SOCCER 4-28-15	85.00
91363	04/28/2015	04/28/2015	KIM, ERIC	OFFICIAL V SOCCER 4-28-15	85.00
91367	04/28/2015	04/28/2015	MAAS, MARLIN	OFFICIAL V BASEBALL 4-28-15	60.00
91364	04/28/2015	04/28/2015	PORDES, ADAM	OFFICIAL V SOCCER 4-28-15	85.00
91368	04/28/2015	04/28/2015	WAGNER, PAUL	OFFICIAL JV BASEBALL 4-28-15	40.00
91372	04/29/2015	04/29/2015	ALLIANT ENERGY/WP&L	GAS HEAT/GREENHOUSE	228.77
91372	04/29/2015	04/29/2015	ALLIANT ENERGY/WP&L	ELECTRIC/CHS PUMPHOUSE	229.01
91373	04/29/2015	04/29/2015	EPIC LIFE INSURANCE COMPA	MAY 2015 - INV # 0084696715	1,001.73
91371	04/29/2015	04/29/2015	ROLLING MEADOWS GOLF COUR	4-29-2015 BOYS GOLF INVITE	105.00
91374	04/29/2015	04/29/2015	SHELL - PROCESSING CENTER	FUEL/FIRST STUDENT	74.71
91375	04/29/2015	04/29/2015	WOLF MINI STORAGE	MAY 2015 RENT FOR #354 & #356	100.00
91387	04/30/2015	04/30/2015	DITLEFSEN, JILL	OFFICIAL MS TRACK 4-30-15	70.00
91376	04/30/2015	04/30/2015	KERSHNER, DONALD	OFFICIAL JV BASEBALL 4-30-15	40.00
91389	04/30/2015	04/30/2015	LACY, TIM	OFFICIAL MS TRACK 4-30-15	70.00
91377	04/30/2015	04/30/2015	MEYERS, LONNIE	OFFICIAL JV BASEBALL 4-30-15	40.00
91378	04/30/2015	04/30/2015	PARPART, RICK	OFFICIAL V SOFTBALL 4-30-15	60.00
91388	04/30/2015	04/30/2015	REVOY, AUGUST	OFFICIAL MS TRACK 4-30-15	70.00
91379	04/30/2015	04/30/2015	VIKEN, DANIEL	OFFICIAL V SOFTBALL 4-30-15	60.00
Totals for checks					660,591.40

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	313,517.05	7,000.00	265,463.78	585,980.83
27	SPECIAL EDUCATION FUND	34,553.81	0.00	9,779.17	44,332.98
50	FOOD SERVICE FUND	3,806.37	0.00	12,990.39	16,796.76
80	COMMUNITY SERVICE FUND	5,859.20	0.00	7,621.63	13,480.83
***	Fund Summary Totals ***	357,736.43	7,000.00	295,854.97	660,591.40

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

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
12095	04/01/2015	BADGER SPORTING GOODS	New baseball Hats for spring season	403.10
12096	04/01/2015	FULL COMPASS SYSTEMS LTD	CASE, CONTROLLER/KEYBOARD	82.60
12097	04/01/2015	JENSEN, CYNTHIA	ITEMS FOR SCHOOL STORE	33.15
12098	04/01/2015	KEMPS LLC	ACCT: 53304 BRUISERS NEST SUPPLY	30.44
12099	04/01/2015	PEPSI COLA COMPANY	BRUISERS NEST SUPPLY	72.43
12100	04/08/2015	BENNETT'S GREENHOUSE AND	15 BAGS SOIL	210.00
12101	04/08/2015	CAVE OF THE MOUNDS	THIRD GRADE FIELD TRIP APRIL 24, 2015 - 9:30 AM	657.50
12102	04/08/2015	KEMPS LLC	ACCT: 53304 BRUISERS NEST SUPPLY	45.66
12103	04/15/2015	BADGER POPCORN	CONCESSION POPCORN AND SUPPLIES	184.35
12104	04/15/2015	BADGER SPORTING GOODS	Diamond Pro Baseballs	454.29
12104	04/15/2015	BADGER SPORTING GOODS	L-screen	145.00
12105	04/15/2015	CHULA VISTA RESORT	2 rooms sunday night April 19th for HOSA state competition	199.00
12106	04/15/2015	EVENT ESSENTIALS	Event Essentials - items the class of 2016 are renting for PROM 2015	1,757.25
12107	04/15/2015	HANSON, DEBRA	ITEMS FOR ART CLUB ACTIVITY	21.98
12108	04/15/2015	JENSEN, CYNTHIA	ITEMS FOR SCHOOL STORE	8.00
12108	04/15/2015	JENSEN, CYNTHIA	SCHOOL STORE ITEMS	7.56
12109	04/15/2015	KEMPS LLC	ACCT: 53304 BRUISERS NEST SUPPLY	68.22
12110	04/15/2015	LUND, JUDY	THIRD GRADE CAVE OF THE MOUNDS FIELD TRIP REIMBURSEMENT	-18.50
12110	04/15/2015	LUND, JUDY	THIRD GRADE CAVE OF THE MOUNDS FIELD TRIP REIMBURSEMENT	18.50
12111	04/15/2015	PEPSI COLA COMPANY	BRUISERS NEST SUPPLY	79.93
12112	04/15/2015	LUND, JUDY	THIRD GRADE CAVE OF THE MOUNDS FIELD TRIP REIMBURSEMENT	18.50
12113	04/21/2015	LARSEN, COLLEEN	SNACKS FOR UW-FIELD TRIP	71.46
12114	04/21/2015	ROCKY ROCOCO	PIZZA SLICES TRACK MEET CONCESSION STANDS 4/14 & 4/16	739.50
12115	04/24/2015	AMERICAN ENTERTAINMENT	DJ / PROM MAY 2, 2015	600.00
12116	04/24/2015	CAMBRIDGE FFA ALUMNI	REIMBURSEMENT FOR FARM FORUM FEE PD TO SCHOOL /PAID BY JEFF CO FARM BUREAU	190.00
12117	04/24/2015	FUN TIME BOUNCES	BALANCE DUE FOR PHOTO BOOTH AND INFLATABLES FOR POST PROM MAY 2, 2015	1,363.50
12118	04/24/2015	GERLACH, NATHAN	LUNCH-CLINICIAN	5.78
12119	04/24/2015	HENSEL, SHERYL	TRACK CONCESSION STAND SUPPLIES	396.74
12120	04/24/2015	JENSEN, CYNTHIA	5 GRAD BAGS FOR SR DECA OFFICERS	5.00
12121	04/24/2015	JENSEN, JULIA	REIMBURSEMENT FOR PROM SUPPLIES/FLOWERS	53.32
12122	04/24/2015	KEMPS LLC	BRUISERS NEST SUPPLY	60.64
12123	04/24/2015	MMPR INC	WRESTLING T-SHIRTS	238.00
12124	04/24/2015	PEPSI COLA COMPANY	BRUISERS NEST SUPPLY	79.93
12125	04/24/2015	TESSA CLAIRE PHOTOGRAPHY	PHOTOGRAPHER FOR CHS PROM MAY 2, 2015	300.00
Totals for checks				8,582.83

**Teachers  
2015-16 Proposal**

CPI	1.62%
CPI Maximum Allowed Increase	\$ 48,062
Proposed Offer to Increase Base Wages	1.62%
Proposed Allowable Increase	\$ 48,062
<b>Base Salary Increase Calculations:</b>	
Teacher FTE	76.97
Amount to allocate per FTE:	\$ 624
* \$624 will be added to each cell on salary schedule	
Amount allocated to salary schedule increase	\$ 48,062
Allow Steps:	No
Allow Lane Advancement:	No
Percent to Apply to Supplemental Pay	1.38%
Additional Flat \$ Amount Used for Supplemental Pay	\$ 40,942
Amount per FTE	\$ 532
Forecasted Increase	<u>\$ 89,003.13</u>
<b>What does it really cost?</b>	
Add:	
FICA/Medicare	\$ 6,808.74
LTD	\$ 204.71
WRS Employer Paid	\$ 7,209.25
	<u>\$ 103,225.83</u>
Overall Actual Wage Increase in Teaching Staff Salaries	3.00%

THIS AGREEMENT WAS ADOPTED by the Board and the Association in separate meetings held by their bodies.

**BOARD OF EDUCATION**

\_\_\_\_\_  
President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Vice-President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Date

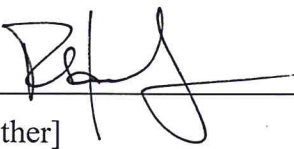
**CAMBRIDGE EDUCATION ASSOCIATION**

  
\_\_\_\_\_  
President

5/5/15  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Vice-President

5/5/15  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
[Other]

5/5/15  
\_\_\_\_\_  
Date

O. MENTOR PROGRAM

The district will provide a mentor program for teachers new to the district. Criteria for Mentor Selection:

- ~~a. A certified staff with a minimum of three (3) years of successful teaching experience in the District.~~
- ~~b. Shall be appointed for one (1) year, renewable by agreement mentor and initial educator.~~

~~Compensation for Mentor~~

- ~~a. Mentors shall be paid a yearly stipend of seven hundred dollars (\$700.00) for the performance of their duties as mentor as outlined in the Handbook on mentor requirements and responsibilities.~~
- ~~b. Mentor training shall be prescribed and paid for by the District.~~

Mentor Limitations

- a. Initial educators in their first two years in their position in this district are required to actively and fully participate in the Mentor Program as a term of employment. Participation entails closely working with the mentor, as well as two days of training, and periodic meetings with the New Teacher Program. These meetings will not exceed eight sessions annually. It is the responsibility of the initial educator to resolve coverage for co-curriculars to attend.
- b. The mentor is hired as a support person for initial educators in the district. The mentor will not serve as an evaluator of the initial educator. The District will not require the mentor to be subpoenaed or called to testify as a witness in any board or administrative meeting, grievance, discipline, discharge or non-renewal procedure, or an arbitration on behalf of the District against the initial educator, except as required by law. Furthermore all communication between the mentor and the initial educator shall have a high standard of confidentiality.

## Cambridge School District Proposal for more contract hours for 2015-6

Proposal= 10 hour a week increase to equal 30 hours per week verses current 20 hours per week. In addition this creates the possibility of having the School Nurse solely in the Cambridge district, instead of two school districts.

**This is why:**

1. With only 20 hours a week in Cambridge school district or 2 ½ days, the School Nurse is more healthcare reactive than pro-active. Instead of preventative healthcare and wellness; the School Nurse is attempting to “catch-up” or “keep up” with an event that already happened. *(Lice for example; messages left on my phone and was unable to check the student that day, a code blue happened and I wasn’t there to witness, student has medication that could be given at home verses school, parent/staff member came to talk to me and I am at another school district...)*

2. Additional hours would give the School Nurse the opportunity to take leadership and develop staff wellness for the School District. It would also allow for the Nurse to review and/or change current health policies and procedures in the district.

3. More students are being diagnosed with chronic health care issues, (such as diabetes/asthma), and in many instances, delegation to non -medical staff is **not a safe** and recommended practice. *(4 diabetics in Cambridge currently, one on a pump- office staff handling a new pump, assessing a new diabetic, assessing new orders when they get back from a doctor’s appointment. Making the decision to give an epi -pen if they do not have a known allergy or (example of Kyle at NMS who had a known allergy but no epi- pen/used stock epi- pen, no Benadryl, no orders, no parents nearby.)*

3. Mental health issues are abundant in the student population. Many of these mental health issues are intertwined with physical health concerns and may require a health plan to accommodate complex issues at school. *(Examples of Alex, Ben, Staff member who came in office with a panic attack. ADHD student’s (see data report for numbers in the district), anxiety, panic attacks, pseudo-seizures, depression, etc. )*

4. The School Nurse could be providing preventative health care education/classes as well as exploring and collaborating ways to create wellness for the school district if more hours were available. *(Current In class presentations: Life threatening allergy for 2<sup>nd</sup> grade classes-fall, Tar wars 3/15, Lice prevention fall, growth and dev. spring) Would like to do:*

*Hand washing demonstration, Heart Power, more of what I already teach. Also more collaboration with pupil services team.*

5. When the School Nurse is not in the school district; the office staff/administration has the burden of health management decisions of the students and staff. This management also takes time away from office staff/administration's day and may also be unsafe. At times the Nurse is called at other district for direction. (Josiah C. at subway to assess his blood sugar levels related to his IHP/ when to call DEE, when can he take bus home)
6. When the School Nurse is in the other school district she receives calls/e-mails from Cambridge; some that need to be addressed that day; which takes time away time from the other school district. (*Example of Devon E. and the Pedialyte*) *Example of Tom P and his ear/stitches*)
7. In the fall it is a challenge to balance contract hours. (Example: the School Nurse is over contract hours in the Cambridge School District 50 hours before Christmas break and a week of vacation in January.)
8. Please see the end of year report and the data report for more information on what the School Nurse is currently doing during the school year and the data of chronic diseases in students.

Thanks,

Erin Spear, RN



>>> "Jensen, Lisa" <[Lisa.Jensen@forthc.com](mailto:Lisa.Jensen@forthc.com)> 4/14/2015 1:26 PM >>>

Hi Bernie,

I apologize for the delay in getting back to you. I love the idea of increasing time for school nursing services in Cambridge! I can give you an estimate of the cost of an additional 10/hours a week which I figured to be an additional 400 hours = \$ 17,587.44; Together with the 800 hours Cambridge contracts currently with would be 1200 hours = approx.\$ 52, 764 . This includes the rate increase of 3% for the 2015-2016 school year.

We appreciate the continued opportunity to provide Cambridge School District with quality nursing services.

Please feel free to contact either Kay or myself if you have further questions, comments or concerns.

Lisa

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**From:** Bernie Nikolay [<mailto:bnikolay@cambridge.k12.wi.us>]  
**Sent:** Wednesday, April 08, 2015 3:34 PM  
**To:** Jensen, Lisa  
**Subject:** Nursing Contract

Hi Lisa,

We would like to entertain the possibility of increasing Nurse Erin Spear's time in the district from 20 to 30 hours per week next school year. We need to know from Fort Health Care's perspective if this is possible and what the cost of doing so would be.

Bernie

Bernard Nikolay  
District Administrator  
School District of Cambridge  
(608)423-4345, ext. 4102  
[bnikolay@cambridge.k12.wi.us](mailto:bnikolay@cambridge.k12.wi.us)

Go Blue Jays!

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CONFIDENTIALITY NOTICE: The information transmitted above is intended solely for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited and may be unlawful. If you have received this message in error, please contact the sender or the Information Systems Department at Fort HealthCare, (920) 568-5132. Thank you.

**Bernie Nikolay - RE: Nursing Contract---UPDATE**

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**From:** "Wipperfurth, Kay" <Kay.Wipperfurth@forthc.com>  
**To:** 'Bernie Nikolay' <bnikolay@cambridge.k12.wi.us>, "Jensen, Lisa" <Lisa.Je...>  
**Date:** 4/20/2015 3:40 PM  
**Subject:** RE: Nursing Contract---UPDATE  
**CC:** Erin Spear <espear@cambridge.k12.wi.us>, Mark Worthing <mworthing@cambri...>

---

Hi, Bernie and all. We have made an adjustment to the 2015-2016 plan for School Nurse rates and will have a 2.5% increase instead of my original thought of 3%. For your current hours of 800, the annual amount would be \$35,005.80 and if you elect to increase by the 400 hours to 1200 hours for the year, the amount will be \$52,512. The hourly rate will be \$43.76.

Thank you. I hope to get the contracts out to you in May, but will wait to hear from you regarding the Board's decision regarding number of hours needed. As always, it is a pleasure to provide services to your students and the Cambridge school district!

Kay

Kay Wipperfurth, VP

Fort HealthCare, Inc.

---

**From:** Bernie Nikolay [bnikolay@cambridge.k12.wi.us]  
**Sent:** Thursday, April 16, 2015 8:15 AM  
**To:** Jensen, Lisa  
**Cc:** Erin Spear; Mark Worthing; Wipperfurth, Kay  
**Subject:** RE: Nursing Contract

Thanks Lisa, . .

I will be taking this to the Finance Committee on May 6 and then the full Board on May 18th for approval. I expect that they will support this proposal. I will keep you informed. Have a great day!

Bernie

Bernard Nikolay  
District Administrator  
School District of Cambridge  
(608)423-4345, ext. 4102  
[bnikolay@cambridge.k12.wi.us](mailto:bnikolay@cambridge.k12.wi.us)

Go Blue Jays!



Kay E. Wipperfurth, BSN, MBA  
611 Sherman Avenue East  
Fort Atkinson, WI 53538  
(920) 568-5402

May 5, 2015

Bernard Nikolay, Superintendent  
Cambridge School District  
403 Blue Jay Way  
Cambridge, WI 53523

Dear Mr. Nikolay:

Enclosed are two copies of the 2015-2016 School Nurse contracts between Fort HealthCare and the Cambridge School District, the contract fee schedule indicating a 2.5% price increase for the upcoming year, and copies of the WI Nurse Practice Act and the current Position Statement on the Role of the School Nurse from the National Association of School Nurses.

Please review the documents, sign both the "Agreement for School Nursing Services" and the contract fee schedule and return one of each to me at the address listed above.

Should you have any questions or concerns, please do not hesitate to contact me at the phone number listed above, which is my direct line.

Thank you for giving us the opportunity to serve your school district over the past year. Erin Spear, Lisa Jensen, and I look forward to the continuation of school nurse services in your schools in the upcoming year.

Sincerely,

Kay E. Wipperfurth, RN  
VP-Ancillary & Support Services

KEW

Enclosures



IX

**FORT HEALTHCARE  
AGREEMENT FOR SCHOOL NURSING SERVICES**

**FOR DISTRICT: Cambridge School District**

**To: Bernard Nikolay, Superintendent  
School District of Cambridge  
403 Blue Jay Way  
Cambridge, WI 53523**

**Fort HealthCare  
611 Sherman Avenue East  
Fort Atkinson, WI 53538  
Attn: Michael S. Wallace, President and CEO  
CC: Lisa Jensen, RN, School Nurse Coordinator  
CC: Kay Wipperfurth, RN, VP-Ancillary and Support Services**

This School Nursing Agreement between Fort HealthCare, School Nurse Program, hereinafter referred to as the "School Nurse Program" and the School District of Cambridge, hereinafter referred to as the "District", is to be provided during the 2015-2016 school term, defined as covering the dates of August 1, 2015 through June 12, 2016.

WITNESSETH

WHEREAS, the District desires School Nurse Program to provide such services to its students and district staff; and WHEREAS, the School Nurse Program employs registered nurses qualified to practice School Nursing in the State of Wisconsin, hereinafter referred to as "RN"; and WHEREAS, School Nurse Program desires to furnish and is qualified to provide those school-nursing services; NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, it is agreed as follows.

1.) SERVICE

School Nurse Program shall provide school nursing services to the district those RNs employed and qualified for the School Nursing Program as requested by the District.

2.) QUALIFICATIONS OF THE RN

Each RN whose services are provided by School Nursing Program hereunder shall:

- a.) Be qualified to practice nursing in the State of Wisconsin
- b.) As the primary school nurse, be a graduate of an approved baccalaureate program with a Degree in Nursing; as a substitute nurse have a BSN, associate degree or diploma in nursing.
- c.) Conform to all applicable policies and procedures of the District, providing School Nurse Program is furnished written statement of such policies and procedures.
- d.) May work toward National Certification of School Nurse.

3. DUTIES OF THE SCHOOL RN

Each RN whose services are provided by the School Nurse Program hereunder shall perform duties (dependent under contracted time) which may include the following:

- a.) Assist in the development and coordination for training of the Emergency Nursing Services Stat. i.e. First Aid, CPR; and respond to health related emergencies upon request. (Section 121.02 (1), WI Statutes)
- b.) Participate and/or coordinate in the District's early childhood, 4K and kindergarten screening programs as requested by the District.
- c.) Coordinate a process to inform staff of medically involved children in an expeditious manner; facilitate the training of staff working with medically fragile children.
- d.) Coordinate and train administratively assigned personnel to the administration of medication for students.
- e.) Coordinate, (develop and implement as requested by the district) procedures for the systematic collection of health and developmental data about students consistent with Wisconsin Law.
- f.) Serve as a resource and assist in providing direct education services to classrooms, teen parents and health related student assistance programs.

- g.) Serve as a resource or member of health related school committees.
- h.) Develop and administer the School Health Services budget if requested by the district.
- i.) Development and implement District health related policies and procedures.
- j.) Perform other duties as directed by his/her School Nurse Coordinator or VP-Ancillary and Support Services. Additional School Nurse duties may be requested by the School Superintendent/Director of Pupil Services. The request must be within the scope of an RN and fit into the current contract hours or if more hours are needed to fulfill request, written notice would need to be given to the school nurse program.
- k.) Provide on-going school staff education and development as requested i.e. health-related issues.

4. SCHOOL DISTRICT RESPONSIBILITIES

- a.) Provide equipment to do District screening i.e. audiometers, blood pressure cuffs, stethoscopes, otoscopes, vision screeners.
- b.) Provide a health program budget to be used by the RN.
- c.) The District will need to inform the RN of any curriculum teaching expectations in advance so the nurse will have appropriate prep time. The District will also have to decide if this teaching will be done using contract hours or additional hours charged separately.
- d.) The District will inform the RN in advance of the need to arrange for CPR and First Aide instruction through FORT HEALTHCARE. A decision will need to be made if this instruction will be part of the contracted school nurse hours or additional hours charged separately.
- e.) The District will be responsible to provide the school nurse with office space and equipment (phone, computer, office supplies). This office space must provide for privacy unless another private space is available for the nurse to use for coordination and consultation. The district will provide health room space in each school building for provision of health care to students and staff. A locked file cabinet and a place to store medical supplies will also be necessary.
- f.) Superintendent or designee will meet with the school nurse monthly or as requested for updates of health concerns and school health services for the district.

5. IMPLEMENTATION, SUPERVISION AND EVALUATION

- a.) Implementation  
 School Nursing Services will be provided by RNs under the supervision of the School Nurse Coordinator. The School Nurse Program will be set up in compliance with the Nurse Practice Act (Wisconsin Administrative Code Sec. N. 6.03 Standards of practice for registered nurses) and National Association of School Nurses recommendations, for the Role and Standards of School Nursing Practice. These standards of practice and the scope of the School Nurse Practice will be reviewed/approved by the Administration of the District and the School Nurse Coordinator on an annual basis. School Nurse Coordinator will provide communication between the School Nurse program and the District. She will be

responsible for the implementation of the School Nurse Practice policies and will assist in the collaboration with community health systems, the school system and program management/professional development for the RN functioning in the District.

All documentation, review of student health records and the filing of such documents will be a part of the RN's responsibility or delegated to the school health clerk or other designated school staff as appropriate. Referral of students, consultation on behalf of the student with other professionals and other student/staff health needs will be the responsibility of the School Nurse. Home visitation will be done on an as needed basis.

b.) Supervision

Supervision of the school nurses will be the responsibility of the School Nurse Coordinator in partnership with the designated District Administrative Staff

c.) Evaluation

Evaluation of the school Nurse Program either verbal or written will be a joint effort completed at least annually between the School Nurse Coordinator and the designated District Administrative Staff.

6.) COMPENSATION PROCEDURE

a.) School Nurse services during school breaks would not be provided.

b.) The School Nurse Program will not have additional hours worked beyond the contracted hours in the district. However, in the event the District would like to request additional hours i.e. for a special project, the request must be in writing and approved by the superintendent/business manager or pupil services director. Additional hours will be charged to the District at the hourly rate of this contract. Additional hours will be attached to an addendum and billed monthly.

c.) Summer School coverage may be purchased by the district in a separate contract.

7.) PROFESSIONAL LIABILITY INSURANCE

The School Nurse Program as a department of Fort HealthCare shall furnish to the District as requested a valid certificate of insurance evidencing that it has adequate professional liability insurance coverage for the services to be provided hereunder.

8.) EMPLOYMENT RELATIONSHIP

The RNs provided under the terms of this Agreement are the employees of Fort HealthCare and shall not be considered the employees of the District. Fort HealthCare shall be responsible for workers compensation insurance coverage, unemployment compensation contributions, and other payroll tax matters as they relate to such RN.

9.) MODIFICATION AND TERMINATION

The terms of the contract will be August 1, 2015 to June 12, 2016. The contract will renew annually on August 1 unless either party gives 30 days written notice of termination. This agreement may be modified or amended by mutual written

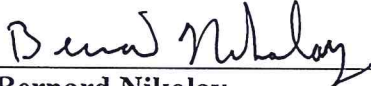
agreement of the parties. Either party giving 30 days written notice may terminate this agreement at any time.

10.) NOTICE AND CONTINUATION

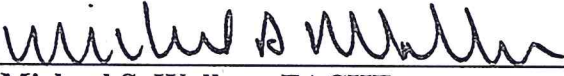
Any notice required or permitted to be given to the parties pursuant to the terms of this agreement shall be in writing and deemed to have been duly given if delivered for review by email and hard copies given in person or by mail. The continuation of and the terms of this contractual agreement shall be reviewed on an annual basis, and renegotiated prior to the beginning of the school year 2016-2017.

Signature denotes approval of attached nurse practice act.

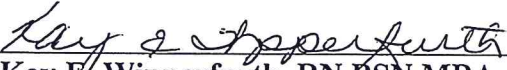
Signatures:

  
\_\_\_\_\_  
Bernard Nikolay  
Superintendent  
School District of Cambridge

5-11-15  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Michael S. Wallace, FACHE  
President and CEO  
Fort HealthCare

5-5-15  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Kay E. Wipperfurth, RN BSN MBA  
VP-Ancillary and Support Services  
Fort HealthCare

05-5-15  
\_\_\_\_\_  
Date



School Nurse Program

School: Cambridge

Updated 05/05/2015


Fee Schedule 2015-2016

Billing months: 12

	Hourly rate	Hours/wk	Monthly Rate	Annual Rate
Current				
2010-2011				
2.5%increase	\$38.67	800	\$2,578	\$30,936
2011-2012				
2.5%increase	\$39.64	800	\$2,642.66	\$31,712
2012-2013				
2.5% increase	\$40.63	800	\$2,708.75	\$32,505
2013-2014				
2.5% increase	\$41.65	800	\$2,776.66	\$33,320
2014-2015				
2.5% increase	\$42.69	800	\$2,846.08	\$34,153.00
2015-2016				
2.5% increase	\$43.76	800	\$2,917.15	\$35,005.80

Signatures:

  
Bernard Nikolay Supt.  
School District of Cambridge

  
Michael S. Wallace, FACHE  
President & CEO  
Fort HealthCare

  
Kay E. Wipperfurth, RN  
VP-Ancillary & Support Services  
Fort HealthCare



# 2015-2016 Contract

X

This contract made in duplicate between the Board of Control of Cooperative Educational Service Agency 2 (CESA 2) and Local Educational Agency (LEA).

WHEREAS CESA 2 has been authorized to provide services for valuable consideration to school districts on a cooperative basis and has been authorized to enter into and approve service contracts with local school districts, county boards of supervisors and other cooperative educational service agencies as provided in Chapter 116, Wis. Stats.

NOW, THEREFORE, CESA 2 hereby agrees to provide to the LEA, services to be performed by legally qualified personnel. Information pertaining to each service to be performed is included in the CESA 2 Catalog of Services.

CESA 2 agrees to make payments to the personnel providing the services and to remit to the authorized governmental or private agencies such amounts for which salary deductions are required or authorized.

CESA 2 agrees to forward federal and/or state funds, which are due the LEA, as soon as possible after the receipt of said funds.

LEA agrees to pay for services rendered as follows:

- \*for services costing \$18,000.00 or less annually per line item, in one payment to be made in July.
- \*for services costing more than \$18,000.00 annually per line item, in tri-annual payments to be made in July, November and March.


All billings from CESA 2 will be on budgeted estimated costs, except the last billing which shall reflect the net actual costs of the service. (If all billings and payments are based on estimated costs, any overpayments or underpayments will be refunded or paid no later than 60 days from the closing of the fiscal year.)

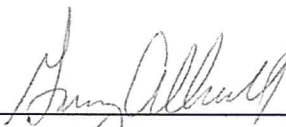
Transportation of children, if any, will be furnished by each school district.

The LEA agrees to reimburse CESA 2 for its proportionate share of costs of the services provided under this contract including without limitation because of enumeration, unemployment insurance, litigation expense, collective bargaining and monetary awards of courts and agencies but no Board of Control may levy any taxes as per Sec. 116.03(4).

In witness whereof, the parties have set their hands this day and year written below.

**Cooperative Educational Service Agency 2**  
**1221 Innovation Drive, Suite 205**  
**Whitewater, WI 53190**

  
 \_\_\_\_\_  
 Nancy Thompson, Chairperson, CESA 2 Board of Control

  
 \_\_\_\_\_  
 Gary Albrecht, Secretary, CESA 2 Board of Control

School District of \_\_\_\_\_, 2014

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Clerk, Board of Education



Cambridge School District

**2015-2016 Contract**

Please indicate the services to be placed on the contract for 2015-2016.

Services utilized in 2014-2015 are highlighted in blue.

Service	Additional Information	2015-2016 Cost	Renew or Add	Non-Renew
<i>Administration - state required</i>		\$1,116.00		
Assistive Technology Academy				
Assistive Technology Library***				
ATODA Network				
<i>Blind and Visually Impaired*</i>		\$4,331.00		
Deaf and Hard of Hearing*				
Dialogue with Attorney				
<i>Driver Education</i>	<i>Students pay fees</i>			
<i>Educational Audiology**</i>		\$4,140.00		
Instructional Technology				
<i>Orientation and Mobility</i>		\$1,155.00		
Professional Resource Center - Level 1***				
Professional Resource Center - Level 2***	Includes district visit			
<i>School Nutrition Program - Tier 1</i>		\$300.00		
School Nutrition Program - Tier 2				
Title I Extended Services				
<i>Transition Advisory Network</i>		\$3,000.00		
Van Delivery				
<b>Total</b>		<b>\$14,042.00</b>		

\*Cost is \$55 per unit, dependent on direct and indirect services per student

\*\*Cost is \$60 per unit, dependent on direct and indirect services per student

\*\*\*Van service required

*Beverly Mikolay*  
 District Administrator or Designee

**Return via email: lori.alwin@cesa2.org or fax: 262.472.2269**

Questions? Please contact: Nicole Barlass, Director of Resources at 262.473.1447 or  
 nicole.barlass@cesa2.org

<b>FOR CESA #2 USE ONLY</b>	<b>Reviewed by:</b>
Date received: _____	GA _____ BB _____ CD _____ RS _____ NB _____
Comments:	LM _____



# Dane County New Teacher Project



XI

May 8, 2015

Dear Superintendents and Program Leaders,

On behalf of the Dane County New Teacher Project Board, thanks for a successful and meaningful 2014–15. We trained more mentors and coaches and served more beginning teachers than in any of our previous 12 years. We deeply appreciate your on-going support for our shared project, and we'll provide an update at the May 15 Superintendent's meeting.

We recently built our budget with the help of our Board, each member representing different sized districts and different roles. Our 2015–16 budget totals \$110,054; that includes a range of services, such as:

- Six beginning teacher seminars and six mentor forums designed for 1:1 mentors
- Principal support breakfasts
- Release mentor forums
- District learning through District Council, Program Leaders Coffees, a District Induction Team Workday, and a focused, half-day district consult
- A “gold standard” curriculum of mentor, coach and principal trainings at reduced cost, the work of New Teacher Center
- Administration and disaggregation of our induction program survey to better support next steps for your district program

Recently, the DCNTP Superintendent Advisory Committee, composed of Barb Sramek, Marshall; Scott Brown, McFarland; and Don Johnson, Middleton-Cross Plains; met to discuss next year’s consortium funding. These representatives of various sized-districts put forth a three-tier structure (based on 2014-15 membership of 16 districts) to support the operating costs of the consortium. Districts with larger enrollments invest more, given that they are likely to use the shared services to a greater degree.

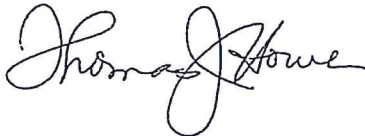
Tier	Enrollment	Consortium Fee	Districts
One	Less than 1600	\$5800 (84% of equal split)	Belleville, Cambridge, Marshall, Evansville
Two	1601-3000	\$6800 (99% of equal split)	Edgerton, McFarland, Monona Grove, Mount Horeb, Waunakee
Three	3001 and greater	\$7600 (110% of equal split)	DeForest, Diocese of Madison, MMSD, Middleton-Cross Plains, Oregon, Stoughton, Sun Prairie, Verona

We believe that this structure supports the consortium fairly, provides enough funds to keep programs running well, and fairly compensates our part-time, two person staff. We are excited by the opportunity to continue to learn with and from one another while we build programs to support new teachers.

**If you do not intend to rejoin next year, please respond by May 28.** Otherwise, simply pay the enclosed invoice by August 1, and return the signed contract. If you wish to disburse funds from your 2014-15 budget, you may pay prior to June 30, but please know we will not deposit your payment until July 1, or accept ACH payments before then.

I look forward to working with your district to strengthen induction support so that new teachers get better, faster for all students.

With all best wishes,

A handwritten signature in black ink that reads "Thomas J. Howe". The signature is written in a cursive style with a large, stylized initial "T".

Thomas J. Howe  
Chair, Dane County New Teacher Project  
Senior Program Consultant, New Teacher Center  
Mentor, Monona Grove School District

Enc: 2015-2016 Shared Service Contract for Dane County New Teacher Project  
2015-16 Shared Service Invoice for Dane County New Teacher Project

2015-2016 School Year  
SHARED SERVICE CONTRACT  
Dane County New Teacher Project  
(SEC. 66:0301)

Parties to a resolution adopted by each of the following school districts:

- 1) Belleville School District
- 2) Cambridge School District
- 3) DeForest School District
- 4) Diocese of Madison
- 5) Edgerton School District
- 6) Evansville Community School District
- 7) Madison Metropolitan School District
- 8) Marshall School District
- 9) McFarland School District
- 10) Middleton-Cross Plains Area School District
- 11) Monona Grove School District
- 12) Mount Horeb Area School District
- 13) Oregon School District
- 14) Stoughton Area School District
- 15) Sun Prairie Area School District
- 16) Verona Area School District
- 17) Waunakee Community School District

Said school districts hereby mutually agree, pursuant to the provisions of s.66:0301 Wis. Stats., to the following conditions:

1. That said above parties agree and contract for the operation of a 66:0301 program as hereinafter set forth;
2. Hereinafter the Waunakee Community School District is to be the operator and fiscal agent;
3. That said fiscal agent will account for all financial transactions in Fund 99;
4. That estimated budget and plan of operation for this cooperative shall be approved in advance of contract signing by all school district parties hereto;
5. That variation from the budget will require prior approval of all school district parties hereto;
6. That Exhibit A attached hereto and incorporated herein by reference includes the plan for operation, and plan of payments to said operator or fiscal agent by each school district.

**EXHIBIT A**

As an addendum to the shared services contract (Sec. 66:0301) for the Dane County New Teacher Project.

**BUDGET AND PLAN OF OPERATION**

a.

<b>Item</b>	<b>Estimated Cost</b>
<b>Reduced Rates for National New Teacher Center, Teacher Induction First-Year Professional Development (Instructional Mentoring, Observing and Conferencing, Using Data to Inform Instruction, Designing Effective Instruction, Designing and Presenting)</b>	No Cost
<b>Focused District Consults (1 per district)</b>	No Cost
<b>Menu of Induction related Site Visits</b>	No Cost
<b>Beginning Teacher and Mentor Social</b>	\$1,000
<b>Quarterly District Council Meetings</b>	\$400
<b>Board Meetings</b>	\$200
<b>District Induction Team Work Day</b>	\$720
<b>Beginning Teacher Regular Education Seminars</b>	\$11,100
<b>Mentor Support for 1:1 Mentors</b>	\$2,820
<b>Monthly Release Mentor Forums (Mentors supporting more than one Beginning Teacher)</b>	\$1944
<b>Program Leader Meetings</b>	\$450
<b>Principal Engagement</b>	\$2,100
<b>DCNTP Capacity Building, National Professional Development (NTIN, Symposium, Trainers Academy)</b>	\$12,200
<b>Office Rent/Expenditures</b>	\$5,600
<b>DCNTP Chairperson (salary only; 45 FTE of 220 day contract)</b>	\$45,760
<b>DCNTP Project Manager (hourly salary only; 25 hrs./week)</b>	\$25,760
<b>Total</b>	<b>\$110,0540</b>

b. Per the District Superintendent's request, the cost shall be shared on a sliding scale based on student enrollment as follows:

**Districts fewer than 1600 students: \$5,800**

*Belleville, Cambridge, Marshall, Evansville*

**Districts 1601 to 3000 students: \$6,800**

*Edgerton, McFarland, Monona Grove, Mount Horeb, Waunakee*

**Districts greater than 3000 students \$7,600**

*DeForest, Diocese of Madison, Madison Metropolitan, Middleton-Cross Plains, Oregon, Stoughton, Sun Prairie, Verona*

**Calculation:**

*\$110,054/16 districts = \$6,878 equal split*

*Four districts fewer than 1,600 students: \$5,800  
(about 84% of equal split fee, rounded)*

*Five districts 1601 to 3000 students: \$6,800  
(about 99% of equal split fee, rounded)*

*Eight districts greater than 3000 students: \$6,800  
(about 110% of equal split fee, rounded)*

- c. Invoiced July 1 on an annual basis



**Board of Education  
Board Finance Standing Committee Meeting  
Wednesday, May 6, 2015, 4:30 p.m. - District Office**

**AGENDA**

1. Call to Order-Roll Call
2. Approval of Minutes of the Last Meeting
3. Public Comment
4. Road Safety Working Group Update
5. Simonson Street Parking Lot Update
6. SLC Site Plan
7. Review changes to Fund Raising Policy #374
8. Buildings and Grounds
9. Budget Discussion
  - o Post Employment Benefit Update
  - o Insurance Renewal Update
  - o Nursing Contract Review
  - o Building Safety Plan Proposal
  - o Security Enhancements/Upgrades
10. Old Business
  - o WEA Lawsuit Update
  - o Historical School
11. Items for Future Agenda
12. Next Meeting, Date, Time and Place
13. Adjournment

Other School Board Members may attend this meeting resulting in a quorum being present. However, no action is taken at the Board Communication Standing Committee Meeting. These meetings are for review and discussion of District Communication activities and development of year-long and long-range planning.

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Finance Meeting  
5-6-15

1. Call to order - 4:32
2. Approval of minutes - Approved
3. Public Comment - None
4. Road Safety Working Group - Application for flashing light needs to be made by Village. Bernie will be attending a meeting on Monday that should finalize things. In the future, the District will be looking in to sidewalks in front of the high school and along Simonson Street.
5. Simonson Street Parking Lot Update - The Village has voted to approve the PILOT agreement. The community will vote on May 18 for the school district side (vote by the electorate). This will be at a Special Annual meeting before the regular board meeting. The neighbor to the south of this lot would like 25 feet wide section of the property. He would like to put shrubs and possibly a storage shed in. A motion will be needed to be voted on to give the property to the neighbor. Bernie handed out an updated site plan.
6. SLC Site Plan - Committee met and are looking to get more detailed and specific numbers on the different pieces of the project. The next meeting is May 11
7. Review changes to Fund Raising Policy #374 - The policy committee has met a couple of times and has made some revisions to the policy. Bernie explained the rationale behind the reasons for changes to the policy.
8. Buildings and Grounds - Soccer lights are operational. There are still a couple contacts that the electrician is waiting on for the track walking lights. The goal posts still need to be moved. The large wood posts by the soccer field will be removed as well. The field has been graded.
9. Budget Discussion
  - Mark gave an update on the OPEB options that have been provided to him. He will provide more detail at the next meeting.
  - Insurance Renewal Update - Mark gave an update on the insurance renewals.
  - Nursing Contract Review - Bernie distributed a document outlining the rationale to increase her time in Cambridge from 20 hours a week to 30 hours a week. Administration would also like her to help with wellness initiatives for employees. The increase in time would be approximately \$17,000 increase. Committee was in favor.
  - Building Safety Plan - Tony gave an update of the conversations administration has been having regarding security cameras and the card access. The current system is not equipped to do some of the things administration would like in regards to door scheduling/programming. The cameras are also still analog which is an old technology. Doors need to be upgraded to allow for programming. Glen - figure out what our needs and wants are. Phasing options? Do a building a year? Tony and Glen

will work together to get three or four contractors in to give pricing and recommendations.

- Property Insurance Fund - Mark updated the committee on the changes with the premiums from the state. The increase the district received was 150%. The consortium the district is a part of is putting together an RFP for members.
- Summer Projects - Mark updated the committee on the summer projects that the District is planning on accomplishing.
- Mark distributed the monthly utility usage.

11. Items for future meetings - everything but Nursing contract and insurance renewal

12. Next Meeting - June 3 at 4:30

13. Adjournment - 5:45

XIII

**SCHOOL DISTRICT OF CAMBRIDGE**  
**Board of Education - Policy Committee Meeting**  
**Thursday, April 29, 2015- 7:00 a.m.**  
**District Office Conference Room**

1. Call to Order
2. Approval of Minutes of Prior Meeting(s)
3. Public Comment
4. Review of Policy 374 Student Fund Raising
5. Adjourn

**Other School Board Members may attend this meeting resulting in a quorum being present. However, no action is taken at the Board Policy Standing Committee Meeting. These meetings are for review, discussion and development of Board Policy. Policy action may only be taken at the regularly scheduled Board of Education Meetings of each month.**

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## **Policy Committee Meeting Minutes**

**April 29, 2015 7:00 a.m. District Office**

Present: Joe Pleshek, Tom Wright, Peg Sullivan, Bernie Nikolay, Mark Worthing, Krista Jones, Chris Holt, Bridgette Hermanson

Minutes from March 5, 2015 Meeting Approved

**Public Comment-** None

### **Student Fund Raising Policy #374**

The committee reviewed a draft with many changes from current version. The committee also made several additional changes.

The proposed changes are these:

1. Funds raised by school affiliated groups are property of the school district
2. Defines two types of school fund raising groups; school affiliated and school related
3. Student grades or playing time should not be dependent on participation in fund raising
4. Set some guiding safety guidelines for door-to-door fundraising
5. Staff may fundraise at school only under very limited conditions
6. Students may not solicit staff during the school day
7. Great effort should be made to sell items of dollar value, and high % of funds stay in the district
8. Administration approved/denies fundraising requests
9. Boosters asked to report results of fundraisers to the district

Also discussed: fundraising for charities, fund raise or pay fee philosophy, door to door sales,

Bernie will make changes to the policy and get to the committee before the next board meeting. The next board meeting agenda will have this policy as a first reading.

Meeting adjourned at 8:00 a.m.

**Submitted by B. Nikolay**

**March 5, 2015**

Student and Other Fund Raising

At times, it is desirable to have students and/or parent groups involved in fund raising to enhance the educational opportunities of the students. It is also believed that students who participate in fund raising for their organization may increase their connection to the organization and may develop skills and experiences that will benefit them in their adult lives. Fund raising should only occur when budgeted funds are not available, and should be conducted in a manner that does not put undue pressure on citizens and business people to support the School District of Cambridge with additional funds. All funds originating from a school affiliated fund raising project or activity shall become the property of the school district and are subject to control and discretion of the board of education (through administrative staff) as to their use and distribution.

For the purpose of this policy, the following definitions shall apply:

School affiliated organization: any school based unit such as grade, class, school sponsored club or organization, school sponsored team, etc. Funds related to these groups are accounted for in the districts activity funds.

- All fundraisers during school hours must abide by the USDA Guidelines related to nutrition and frequency- schools may allow up to two fundraiser that are exempt from nutrition standards per student organization per school year

School related organization: any non-school based, but school associated unit such as a parent group, booster club, alumni organization, school/community recreation program, etc. Funds related to these groups are generally not accounted for in the district's activity funds.

- Community-wide sales campaigns should be studied carefully to insure that projects sponsored are of good aesthetic taste and provide dollar value for the items sold. Efforts should be made to insure that most of the money raised stays in the school district.
- School related organizations are strongly encouraged to abide by this policy and are requested to submit an end of fundraiser report to the district that describes what the fundraising activity was and a financial summary of the activity.

Fund Raising Criteria

- Student participation in fund raising events will be strictly voluntary and quotas will not be assigned.
- Student academic grades or playing time shall not be dependent on participation in fund raising
- Door to door sales are prohibited for students in grades K-8. For safety reasons, door to door sales will be limited to acquaintances of the students in grades 9-12. In addition, students should never go door-to-door by themselves. Instead, a buddy system or parent accompanying the student is recommended. Whenever possible, school identifying clothing, nametage, ID, or uniforms should be worn.
- Staff may not fundraise for outside groups or individuals during the school day or use school email, or other school property for this effort. Staff may post, or leave, fundraising brochures in the teacher's lounge.
- Collaboration with local businesses in fund raising activities is encouraged.

- Fund raising activities that incorporate educational features such as business plans, use of student talents, etc. are encouraged.
- No individual and/or group may solicit funds or participate in fund raising activities for solely personal gain on school premises, nor use the name of the school or any school club, organization, or class for this purpose.
- **When involved in fundraising, students may not solicit staff during the school day.**
- All receipts and disbursements derived from fund raising must be processed through the appropriate audited activity account

**Fund Raising Approval**

All groups seeking to raise funds for “needed” equipment items should first check with the building administrator, business manager or district administrator to see if the item(s) could be funded within the current or **following subsequent year’s budgets.**

All **school affiliated** groups wishing to raise funds will submit a completed “request for fund raiser” form to the building principal for ~~subsequent Board of Education approval at the next regularly scheduled meeting of the Board, with the following exceptions: approval.~~ **Administration should deny all requests that do not comply with this policy. Organizations may appeal the decision of school administration to the school board.**

- A. Fund raisers involving sales of items to students only will be approved by the building principal.
- B. “Traditional” annual fund raisers such as the FFA pancake breakfast and citrus sale, CA-HI magazine sale, class pizza sale, etc. will not need to submit a request. The building principal will determine whether the fund raiser is “traditional” in nature.
- C. Activities that involve services to the community (i.e. car washes, yard clean-up activities, food stands or concession stands) may be approved by the building principal. Prior to approval, the principal should take into consideration the service/product, appropriateness of the activity, supervision needs, safety concerns, produce/service pricing and age appropriateness of the activity.

**LEGAL REFERENCE: Sections 103.23 Wisconsin Statutes  
103.64  
118.12**

**CROSS REFERENCE: 662.1, Student Activity Funds Management  
853, Charitable Attractions and Raffles**

<b>APPROVED IN PART: 3/25/85</b>	<b>REVISED: 2/23/87</b>	<b>POLICY</b>
<b>#374</b>		
<b>APPROVED: 3/22/10</b>	<b>5/26/92</b>	
	<b>1/29/96</b>	
	<b>3/22/10</b>	
	<b>Draft 5/18/15</b>	

**Board of Education**  
**SLC Standing Committee Meeting – Site-Plan Sub Committee**  
**Thursday, April 23, 2015**  
**5:30 p.m. – District Office Conference Room**

**AGENDA**

1. Call to Order
2. Designation of Secretary
3. Public Comment
5. Additions to new or old business
6. Old Business
  - a. Site Planning – Phone Conference with Rettler to go over Elements and Costs of Phasing Site-Plan
  - b. Fund-Raising Strategies
7. New Business
  - a. Discuss Potential Purchase of Exiting Corn Cribs
8. Action Items (standing agenda item)
  - a. Items for Board of Education
  - b. Items for Board of Education Committee Meetings
9. Next meeting Date
10. Adjournment

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Other School Board Members may attend this meeting resulting in a quorum being present. However, no action is taken at the Board Severson Learning Center Standing Committee Meeting. These meetings are for review and discussion of monthly activities and development of year-long and long-range planning. Action may only be taken at the regularly scheduled Board of Education meetings of each month.

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**Severson Learning Center Standing Committee**

**April 23, 2015**

**District Office Conference Room, 5:30 p.m.**

Present: Emily Klingbeil, Georgia Gomez-Ibanez, Tracy Smithback-Travis, Bernie Nikolay, Jen Scianna and Karen Stenjem

Bernie agreed to take minutes in Mary Kay's absence.

No Public Comment

**Corn Cribs-** The committee discussed that the corn cribs serve no purpose on the farm. Emily has recently had an inquiry from a local farmer about purchasing the corn cribs. Given that we have advertised them as for sale in the past with no interested persons Emily was directed to work our sale and removal from any interested suitor.

**Discussion of Cost Estimates from Rettler Corporation-** John Kneer of Rettler joined us by teleconference. John answered many questions the committee had. The committee agreed to put together more specific scenarios for Rettler to cost out independently of each other. John will then get these updated costing scenarios to us for our next meeting.

**Discussion of Funding Sources and Grant Opportunities and Fund Raising Strategies-** Tracy and Emily have put together a spreadsheet with grants written, grant opportunities, funding sources, etc. The committee reviewed the document and made additions to include recent submissions, available grants, etc.

The committee needs to decide next steps in reaching out to non-grant funding sources.

Next Meeting- May 11, 2015 4:00 p.m.

Adjourn Meeting at 7:25 p.m.

**SCHOOL DISTRICT OF CAMBRIDGE**  
**Board of Education**  
**Board Communications Committee**  
**Wednesday, May 6, 2015**  
**6:00 p.m. – District Office Conference Area**

**AGENDA**

1. **Call to Order**
2. **Approval of Minutes**
3. **Public Comment**
4. **Discussion with WASB Consultant on Strategic Planning**
5. **District Video- Next Steps**
6. **Other**
7. **Next Meeting: Date, Time, Location.**
8. **Adjournment.**

Other School Board Members may attend this meeting resulting in a quorum being present. However, no action is taken at the Board Communication Standing Committee Meeting. These meetings are for review and discussion of District Communication activities and development of year-long and long-range planning.

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**Communications Committee Meeting**  
**Tuesday, May 6, 2015 6:00 a.m.**  
**District Office Conference Room**

In attendance: Joe Pleshek, Peg Sullivan, Bernie Nikolay, Mary Kay Raether, Louis Birchbauer (WASB), Roger Price (WASB)

Call to order 6:00 p.m. Peg and Joe approved minutes from November 26, 2014 meeting, 2-0.

No Public Comment.

**WASB Consulting Services for Strategic Planning-**

We spent most of the meeting hearing from Louis about the process they typically engage school districts in when strategic planning. The process is based on principles of Robert Ewy and the Baldrige Foundation. The planning process involves a series of 4-5 meetings over 5-6 months. A team of school district employees, parents, school board members, community members and possibly students would engage in the process of identifying the school district's strengths, opportunities, aspirations and results. The process would produce the following documents:

- External community review
- Internal staff review
- Strategic Plan Summary
- Deployment Strategies
- Strategic Map
- BOE monitoring plan

Bob then spent a few minutes to describe a Financial Assessment that is offered to districts by WASB. He gave Mr. Nikolay a copy of a sample report to review.

After Louis and Roger left Peg and Joe did not feel the Strategic Planning Process that WASB offers is what the school district should engage in at this time. Instead, they asked Mr. Nikolay to look into an alternative process that may be less time intensive that would engage only the board and administration.

The School District Video was then discussed. All agreed that we have been doing a good job getting our message out into the community via the video. The idea of putting the video on TV as an advertisement was rejected at this time.

Meeting adjourned at 7:00 p.m.

Submitted by Bernie Nikolay

May 12, 2015

School District of Cambridge  
Cambridge Board of Education - Curriculum Committee Meeting  
Wednesday, May 13, 2015  
4:00 p.m. - District Office Conference Room

1. Call to Order
2. Approval of Minutes of Prior Meeting(s)
3. Public Comment
4. PD Calendar
5. CES ELA Update (ReadyGen)
6. Chrome Cart Update
7. Building Schedules (length of day)
8. State Assessment Update
9. C&I Updates from I90/94 C&I Directors Group
10. Para-Educator Professional Development for Support Staff
11. Adjourn

Other School Board members may attend this meeting resulting in a quorum being present. However, no action is taken at the Board Finance Standing Committee Meeting. These meetings are for review and discussion of monthly financial activities and development of year-long and long-range financial planning. Financial action may only be taken at the regularly scheduled Board of Education meetings of each month.

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BOE CURRICULUM MEETING--AGENDA & MINUTES

<b>Date</b>	5.13.15
<b>In attendance</b>	Margaret Sullivan, Chris Holt, Krista Jones, Bernie Nikolay, Sharon Daly and Keith A. Schneider

<b>Agenda Items</b>	<b>Minutes</b>
<b>Call to Order</b>	Meeting was called to order by Peg Sullivan at 4:02p
<b>Approval of Minutes of Prior Meeting</b>	Peg Approved the meetings minutes from last month.
<b>Public Comment</b>	none
<b>PD Calendar</b>	Keith shared a rough draft of a calendar of events for PD offerings (see attached). 12 hours of PD will be selected by teaching staff. An offering of PD is currently being developed under the title "Cambridge University." Offerings will include Moodle modules, Tech Tuesday offerings, and a variety of other offerings. Professional teaching staff can submit a request to Mr. Schneider to be reviewed by leadership. Conferences attended during a teachers "paid day" would not count toward this requirement. Summer offerings and/or after school offerings do count. A more detailed plan will come before this group in June.
<b>CES ELA Update (ReadyGEN)</b>	<p>Chris Holt shared information on a literacy program called ReadyGEN. CES used rubrics to "dig into the materials" to determine if the product contained high levels of materials (which it did). A group of CES staff went to a PD offering (on their own time) to hear from the author of this program. CES Vertical team discussed this program as it relates to guided reading and differentiation. Currently this program has the support from CES staff, Mr. Holt and Mr. Schneider.</p> <p>Ms. Sullivan asked if our current library collection would support this. Our current library would support this. Our book room would see an large increase in leveled books.</p> <p>NY City adopted in 2012. Closest district is Woodstock, IL but many districts in Ohio and northern IL are using it.</p> <p>Peg is interested in making contacts in the library world to gauge support.</p> <p>Finances--to be determined</p>

	<p>Discussion needs to happen regarding G6? and beyond.</p> <p>Timeline--budget, PD and rollout issues (Chris &amp; Keith gather additional information)</p> <p>website resource: <a href="http://www.litworld.org">www.litworld.org</a></p>
<p><b>Chrome Cart Update</b></p>	<p>NMS received Chrome Cart via STEM grant. The cart is constantly being used between ELA in the morning and Spanish in the afternoon. Science has a cart and utilizes daily.</p> <p>Current cart capacity in schools:</p> <p>NMS--2 Chrome Carts, 1 laptop cart</p> <p>CES--1 Chrome Cart, 1 laptop cart</p> <p>CHS--1 Chrome Cart, 1 laptop cart, 1 ipad cart</p> <p>Labs are used extensively in all three buildings as well.</p>
<p><b>Building Schedules (Length of Day)</b></p>	<p>CHS proposed schedule: Hour 1-4, lunch, 5-8, intervention time (25 minutes M/T/T/H/F)</p> <ul style="list-style-type: none"> <li>*adds 2 minutes to day (begin at 7:45 and end at 3:10)</li> <li>*staff created and support plan</li> <li>*issue--open campus, cars still needs to be discussed</li> <li>*issue--minute count</li> <li>*student input will be shared at BOE meeting</li> </ul> <p>NMS schedule</p> <ul style="list-style-type: none"> <li>*adds 1 minute to end of day (end at 3:15p)</li> <li>*no change to Target Time</li> </ul> <p>CES schedule</p> <ul style="list-style-type: none"> <li>*adding 5 minutes to CES (start at 8:00a)</li> <li>*intervention times for grade levels differ (5K-2, 3-4, 5) but allows resources to move to each area to support</li> </ul> <p>No bus issue for these time adjustments. Parents would need to be communicated with regarding new start/end times for CES &amp; CHS.</p> <p>Both the Student/Parent Handbook and Staff Handbook for each school would need to be adjusted and adopted (June/July BOE Mtgs)</p>
<p><b>State Assessment Update</b></p>	<p>Badger Exam</p> <ul style="list-style-type: none"> <li>*CES finishing this week</li> </ul>

	<p>*NMS ELA 6&amp;8 completed, Math in progress          *technology worked well (used wired labs), one glitch at NMS on 5.13.15          *Badger Exam 3-8 closes May 29</p> <p>ACT Aspire          *Only 5 students remain to be tested          *Window closes May 22          *technology worked well (used wired labs)</p>
<p><b>C&amp;I Updates from 190/94          C&amp;I Director Group</b></p>	<p>ACP (Academic &amp; Career Planning). Implementation 2017-2018. Discussion of the concept and materials from DPI were shared. Keith to continue updating committee on implementation plan (perhaps 1-2 years away).</p>
<p><b>Para-Educator PD for          Support Staff</b></p>	<p>Keith shared information on the PD offerings for our support staff. District purchased rights to PD Now, an online training component specifically designed for support staff. This year, support staff have used it to building capacity and have taken limited courses. For 2015-2016 (and beyond), the goal would be to have all of our support staff completing 13 courses and 2 practice assessments. Courses take approximately 30-40 minutes to complete.          Cost outlay coming for 2015-2016 coming (both PD Now costs as well as additional payroll costs).</p>
<p><b>Next Mtg</b></p>	<p>June 10, 2015, 5:30p District Office Conference Room</p>
<p><b>Adjournment</b></p>	<p>6:11p</p>

## CAP Directors Report 5-20-15

### Youth Center

The Youth Center averaged 22 students in April. Attendance has dropped dramatically due to high enrollment in middle school track and the warm weather. We are looking forward to offering weekly mini camps to youth this summer at a very affordable price!

### Seniors

April luncheon had 14. We are looking forward to offering luncheons twice a month and a new computer program to seniors beginning in June. The May luncheon included entertainment from the CHS choir and had 20 seniors in attendance.

### Park

The tennis renovation is underway. We have made park passes available to purchase season passes online, hopefully that will increase sales. Park opens Saturday, May 23 with free admission.

### Aquatics

The pool had its annual state inspection last week. No violations were found, and the pool is in good working condition.

Kasey Kautzer will be returning as the Aquatics Manager for the summer.

### Weekly Usage Report

- 4/16/15-4/23/15 – 389 swimmers
- 4/24/15-4/30/15 – 667 swimmers (CES physical education classes)
- 5/1/15-5/7/15 – 363 swimmers

### CAP CARE

CAP CARE will begin the YoungStar evaluation process again on May 27. Gina from 4c (community coordinated child care) will be our YoungStar consultant again this year.

CAP CARE is hosting a family outreach activity on Saturday, May 30. CAP CARE will be attending the Mallards game at 6:00 pm. We currently have 30 people attending the game.

### Food Pantry

The Food Pantry averaged 29 households in the month of April. The USPS Postal Drive was Saturday, May 9 and just over 3,000 pounds of Food was collected! This is 300 pounds more than last year. The Cambridge Girl Scouts came in one night after school in April and earned service hours by helping to stock shelves. Nancy put together 54 Blue Jay Backpacks in April.

A planning meeting was held with Emily and Raquel to plan out Food Pantry Garden for the summer. Nancy also attended the Second Harvest Conference meeting on Friday, May 1. Additionally, Nancy helped to plan a small retirement gathering for Cambridge JFF worker, Sharon Mason-Boersma. Sharon has been involved with the community for years and coordinates monthly team meetings that helped to organize resources for families and individuals in the Community. Sharon will be missed!



### **Community Café**

The May community meal was hosted by the CAP Board and staff. “Caps” were worn by all servers and we received positive feedback from guests. A total of 187 guests were served. The chicken was a hit once again!

### **Fitness Center**

(4/17-5/13) A total of 155 uses (34 Fitness Center Members, 52 Punch Pass Holders, and 69 Students). This does not include the coaches bringing their teams in during practices or physical education classes. We gained one additional membership this month.

We are currently offering an exclusive discount to Cambridge Fitness members (15% off annual fees and no joining fees).

Chad collaborated with Rebekah Johnson, NMS PE Teacher to showcase fitness center as part of the middle school curriculum. Current eighth graders visited and used fitness center during PE time.

### **Youth Athletics**

Youth Soccer will be concluding May 16. Little League baseball will open their season the week May 18. We have four Cambridge teams this year (2NL and 2 AL).

Lil Jays Running Club is preparing for the Krazy Color 5k in Janesville on Saturday June 6.

### **Adult Athletics**

Session 3 classes for Body FIT will be concluding in May. The new PiYo class is gaining positive feedback. We currently have 9 participants in the Monday evening class and five in the Friday afternoon class.

### **Other Items**

The team continues to work on a new logo for CAP. After many meetings and discussions one has been chosen for recommendation.

Touch-a-Truck and the Bike Rodeo were held on Saturday, May 9. The weather was a bit chilly, but it didn't stop people from attending! We had a great turnout again. New this year, the garbage truck and the K-9 unit were big hits with the kids. Thanks to Fort Health Care and the Cambridge Wellness Collaborative we were able to give out free bike helmets to those in attendance.

Renita Krusey finished her internship with us on Monday, April 11. She had worked for the past year at CAP CARE and then interned this past semester. She was a great intern and will make an excellent recreation professional. She will be missed!

Bridgette completed her coursework and will graduate on Saturday, May 16 from UW-Whitewater. She will receive her Master of Science Education in Professional Development (MSE-PD) with an emphasis in Health, Human Performance, and Recreation.

Respectfully Submitted,  
Bridgette Hermanson, CAP Executive Director



# Cambridge Elementary School

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CES

TO: The Cambridge Board of Education  
FROM: Christopher Holt  
DATE: May 15, 2015  
SUBJECT: Cambridge Elementary Principal Report

- ✚ The “All School Art Show” was a success at CES! It was great to see the artistic talents proudly displayed throughout the hallways. Thank you to all of our students and Mrs. Hanson for their efforts concerning this evening.
- ✚ The students and teachers in grades 3-5 are near completion of the Badger Exam. I applaud their efforts for this new mandated assessment. Special thank you to Mr. Frey and Mr. Schneider for ensuring all aspects of the technology and setup was prepared for our youngsters. Great job and thank you!
- ✚ The staff continues to assess different programs in the area of English Language Arts. The staff engaged in a detailed/thorough rubric evaluation and 13 teachers attended an after school conference with the author of the program. I was awe-struck by the professionalism displayed by our teachers during this voluntary learning opportunity. The staff feels that this is the type of resource will increase our rigor, gain a clear scope and sequence and ultimately provide betterment for all. We will continue to explore this resource and report to Curriculum Committee as appropriate.
- ✚ Several other exciting activities happening currently at CES:
  - Completion of Chef in the Classroom at all grade levels!
  - Student Council had a very successful Movie Night; raised money for our school garden.
  - A safe and successful Bike to School Event took place!
  - CES Safety Patrol had a successful celebration trip to Mr. Olympus, Wisconsin Dells.
  - EMS Day on May 21—Local EMS folks will be presenting to all grade levels.
  - May 18<sup>th</sup> 5K-2 Farm Day at the SLC (morning through early afternoon)
  - May 18<sup>th</sup> Farm to School, CAP and CES “3<sup>rd</sup> Grade Green Thumb Garden Day” at CES
  - May 19<sup>th</sup> 5K & 5th Grade Concert (5/20, 6:15 and 7:15).
  - Camp Read-a-loud—The CES Library will be filled with tents to promote the love of reading. May 27<sup>th</sup> – June 2<sup>nd</sup>.
  - Field Day will happen during the last week of school.
- ✚ The Vertical Leadership Team has created next year’s building schedule. Two separate RtI times have been created for grades 5K-5. This effort has been a huge undertaking in efforts to ensure that students are being challenged at their individual learning levels and ultimately help close achievement gaps. We are excited to see it in action this fall!

Submitted by,  
Chris Holt, Principal

School District of Cambridge  
Pupil Services/Nikolay Middle School  
May 18, 2015

## Nikolay Middle School

- On Wednesday, May 13, the middle and high school staffs met together during our PLC time to discuss key ideas from our spring book read, Grading Smarter Not Harder, by Myron Dueck. Key discussion points included the use of our current (10-point) grading scale, homework, and retesting. Staff met with their content-alike colleagues and shared out using a Google doc. These will be ongoing conversations in both buildings in an effort to align our philosophy and practices around grading and student learning.
- We are concluding the Badger 3 – 8 assessment process. Our staff and students did an admirable job of adapting to this new assessment process and procedures.
- On Tuesday, May 5<sup>th</sup>, the current 5<sup>th</sup> grade class visited NMS to meet our 6<sup>th</sup> grade staff and begin the 6<sup>th</sup> grade orientation process. We asked the 5<sup>th</sup> grade students to complete an “exit slip” - answering the following questions: What did you like about your visit to NMS? What questions do you still have about coming to NMS as a 6<sup>th</sup> grader? What do you think will be the best part of middle school? Is there anything that you’re nervous about for next school year? (If so, what and why?) We are using the student responses to help focus and “retool” our 6<sup>th</sup> grade orientation in August.
- Mrs. Cunningham is finishing up with our 8<sup>th</sup> grade SOARS (Student Occupational and Academic Resource Session) conferences. The SOARS conference provides an opportunity for our 8<sup>th</sup> grade students and their parents to focus on each student’s current talents and interests, their educational and career development, and information to begin planning for their future.
- May 27 – 29 our 6<sup>th</sup> graders will embark on their annual environmental excursion to Camp Lucerne! Our 6<sup>th</sup> grade staff does a fantastic job of organizing this trip down to the most finite of details.
- On June 3, our 6<sup>th</sup> graders will host their Annual World’s Fair in the Historic Gym. The fair is open for our elementary classrooms to visit from 1:00 – 2:15 that afternoon (weather permitting). The fair open in the evening following our 6:00 p.m. World’s Fair band concert. Family, friends, and community are welcome to attend!
- Following the Badger Assessment, we will be conducting our final round of SRI and SMI screening assessments. This end-of-year data is important as our teachers review Student Learning Outcomes (SLO) and we review our building level goals for the 14-15 school year.

## Pupil Services

- The Pupil Services team has spent time this spring becoming familiar with the Dropout Early Warning System (DEWS) available through the Wisconsin Department of Public Instruction's WiseDash data portal. DEWS allows us to identify students at –risk of dropping out as early as 6<sup>th</sup> grade. DEWS brings together the data indicators indicative of drop-out risk including attendance, suspension, mobility (# of student moves), and student academic progress. The DEWS has pre-set warning indicators, so we can identify which students are at high, medium, or low risk of dropping out. By using this system, we can better target our supports and interventions to students at the middle and high schools.
- On Monday, May 18, Conner Nikolay will be at the high school presenting to our high school students on the topic of mental health awareness and sensitivity to the challenges faced by individuals with a mental health diagnosis.

Respectfully Submitted,

Krista Jones

Director of Pupil Services/Principal Nikolay Middle School

CHS

**From:** Keith Schneider  
**To:** Mary Kay Raether  
**Date:** 5/15/2015 9:45 AM  
**Subject:** BOE Report 5.18.15 from CHS

Academic:

\*AP testing is now complete. Thank you goes out to Mrs. Parker for coordinating these exams for our school and those who proctored exams!

\*Homerooms were in a friendly chess competition over the past week. Thank you to Mr. Leopold (and the Chess Club) for coordinating. Winner for the upper class competition are Mrs. Nelson. Underclass championship is between Mr. Kolata's homeroom and Mrs. Emrick's homeroom.

\*Students are getting ready for final exams at CHS. Finals will be held on June 3, 4 & 5.

\*Graduation plans are underway. CHS will have a new layout (see copy on table). The ceremony will remain similar with only a few modifications (see program draft on table). Communication to families will begin on May 18.

\*An ACT prep class will be offered to CHS students (as part of the summer school program). This class will run the week of June 8-12. Students then have the opportunity to take the ACT in Deerfield on June 13.

\*We wish all of our graduating seniors well as they graduate and move on the next chapter in their lives. We believe that a diploma from CHS keeps their "doors open" as they enter a new world. Good luck Class of 2015!

Co/Extra-Curricular:

\*Congrats to our Girls Track team for placing 1st and our Boys Track team for placing 2nd at the Deerfield Classic on F May 8. 16 total schools were represented!

\*CHS will host the JV Conference Track Meet on F May 22 and the Regional Track Meet on T May 26. Many volunteers are needed to make this a successful event.

\*The Boys Golf team continues to earn respect around the area. The boys took 2nd place at the LPS Invite last week. This week they travel to The Oaks for the Conference Meet. Tee time is 8a on W May 20!

\*The Girls Softball team travels to Westfield and New Glarus this week. They begin Regional play on T May 26 with Sectional play beginning on T June 2.

\*The Boys Baseball plays Marshall twice this week and travels to Heights. They begin Regional play on T June 2 with Sectional play beginning on T June 9.

\*The Girls Soccer team travels to New Glarus this week and hosts a home contest in Deerfield vs Lodi. They begin Regional play on TH June 4 with Sectional play beginning on TH June 11.

\*There have been many rescheduled contests over the past few weeks. Please visit the following link for up-to-date scheduling information: [http://www.capitolconferencesouth.org/g5-bin/client.cgi?G5genie=487&school\\_id=5](http://www.capitolconferencesouth.org/g5-bin/client.cgi?G5genie=487&school_id=5)

C&I:

\*We are now wrapping up all of our Badger Exam 3-8 testing as well as our ACT Aspire testing in Grades 9-10. Both assessments went smoothly (or as smoothly as they could go). We still are waiting on the State Legislature to determine the direction of these assessments (especially the Badger Exam 3-8).

\*Summer planning is underway for our new 12-hour PD model. Staff will be able to select from PD offerings to meet the 12-hour requirement. Items were shared in the BOE Curriculum Report.

\*I will be taking a group of staff with me to a PLC Institute in Minneapolis on June 22-24. These staff are facilitators each Wednesday morning and they will dive deeper into this collaborative approach.

\*Over the summer, I will be working on a C&I web page for our district. I have set a goal of August 1 to have relevant information posted on this new site.

Keith A. Schneider  
CHS Principal & District Curriculum Director  
Cambridge High School  
403 Blue Jay Way

## May 2015 School Board Report: John Leadholm, Dean of Students NMS & CHS

### ***Nikolay Middle School:***

1. The ***Spring Dance*** was held on Friday, May 8. The theme was “The Masquerade Ball”. This dance was sponsored by the NMS Student Council and the advisor Hollie Senzig. Many students attended the dance and had a great time.
2. ***Musical Performances:*** The 6<sup>th</sup>, 7<sup>th</sup>, and 8<sup>th</sup> Grade bands had their final large group concert on Tuesday, April 28. The bands did an outstanding job, and performed in front a packed gymnasium. The final Choir Concert will be on Thursday, May 21.
3. ***Run-Swim-Run:*** Mrs. Beka Johnson is sponsoring this annual NMS event on Friday, May 22. Students will run from the middle school, swim two laps in the pool at the elementary school, and then run back to the middle school. Healthy snacks and water will be provided for all participants. Once the students return to NMS, a Disc Jockey will be playing music to help celebrate the event. All funds raised from this activity will be presented to CART (Cambridge Area Resource Team).
4. ***6<sup>th</sup> Grade World’s Fair:*** 6<sup>th</sup> grade students in Miss Orlando’s Geography class will be celebrating their 4<sup>th</sup> quarter investigation of foreign countries with the World Fair. This event will occur Wednesday, June 3 in the Historical Gymnasium. Each student will have a display with information regarding their country, along with foods to sample. Prior to the World’s Fair, the 6<sup>th</sup> Grade Band/Choir will be performing a short concert in the NMS large gymnasium. The concert will begin at 6:00 pm, followed by the World’s Fair.
5. ***Final Assembly:*** The End of the Year Assembly will be held on Friday, June 5 at 7:50 a.m. Many awards and presentations will be made throughout the assembly representing the accomplishments of our students throughout the year.
6. ***4<sup>th</sup> Quarter Incentive:*** The final incentive of the year called the “Blue Jay Games” will be held on Friday, June 5 following the assembly. Students and staff will walk to CamRock Park #1, where there will be a picnic, and a wide array of games and activities for students to participate in. The students and staff will walk back to the school to catch the buses at the end of the day.

### **Cambridge High School:**

1. The **PBIS Committee** had the staff complete the SAS (Self Assessment Survey) in early May. This survey is intended for our school staff regarding initial and annual assessment of effective behavior support systems in our school. The survey examines the status and need for improvement of the behavior support systems.
2. **Music Concerts:** The Spring Band Concert was held on Monday, May 4. All of the bands put on a fantastic show. Mr. Gerlach announced at this concert the award winners for the CHS Band Members. The final Spring Choral Concert was on Thursday, May 14. Mrs. Gerlach also presented her annual Choral Awards at this concert.
3. **AP Biology Trip:** Ms. Pam Levenson and Mr. Leadholm will be taking the Advanced Biology students to Chicago on Friday, May 22 and Saturday, May 23. The group will be touring the Museum of Science and Industry, The Field Museum, the Shedd Aquarium, and the Chicago Planetarium. In addition, the students will get a panoramic view of the city from atop the Willis Tower. The students raised funds throughout the school year for this trip. The Cambridge PTO also generously helped with additional funds for the students.
4. The **CHS Athletic Awards** will be on Wednesday, May 20 at 6:30 in the Commons.
5. **Reality Day** will be on Wednesday, May 27 in the morning followed by a lunch at Lake Ripley Country Club and a keynote speaker.
6. **Academic Awards and Scholarships** will be presented on Wednesday, May 27 at 7:00 p.m. in the Small Gym.
7. **Exit Interviews:** All seniors will participate in an exit interview on Monday, June 1 from 8:30-11:30 a.m. Following the exit interviews, the students along with their Advisors, Mr. Schneider, and Mr. Leadholm will be putting on a class picnic at Lake Ripley Park.
8. Next year's **CHS Musical** will be the famous and entertaining "Grease". Auditions for this musical will be held after school gets out for the summer.
9. The **Capitol Conference "Top Ten" Banquet** was held on Monday, May 11. Our Top Ten students this year actually included 11 students since we had a tie in our ranking. This year's Top Ten CHS Students are:  
Cole Leadholm-Valedictorian, Sarah Campbell-Salutatorian, Ben Andersen, Maggie Buday, Isaiah Fisher, Alison Hampton, Samantha Katch, MacKenzie

Katch, Molly Merlin, Monica Muth, and Libby Scott. Congratulations to all of these wonderful students.