



AGENDA

Wisconsin Rapids Public School District - Board of Education

510 Peach Street

Wisconsin Rapids, WI 54494

(715) 424-6701

Business Services Committee

John Benbow, Jr., Chairman
Katherine Bielski-Medina, Member
Larry Davis, Member
John A Krings, President

March 6, 2017

LOCATION: Board of Education Conference Room A/B

TIME: 6:00 p.m.

- I. Call to Order
- II. Public Comment
- III. Business Services
 - A. Police Liaison Agreement – Approval
 - B. Focus on Energy Grant Application – Approval
- IV. Updates and Reports
 - A. Purchases – Update
 - B. Wisconsin Rapids Middle School and Lincoln High School Projector Purchase – Update
 - C. Mead Chromebook Purchase – Update
 - D. Copy Paper Purchase – Update
- V. Agenda Items
- VI. Future Agenda Items

The Wisconsin open meetings law requires that the Board, or Board Committee, only take action on subject matter that is noticed on their respective agendas. Persons wishing to place items on the agenda should contact the District Office at [715-424-6701](tel:715-424-6701), at least seven working days prior to the meeting date for the item to be considered. The item may be referred to the appropriate committee or placed on the Board agenda as determined by the Superintendent and/or Board president.

With advance notice, efforts will be made to accommodate the needs of persons with disabilities by providing a sign language interpreter or other auxiliary aids, by calling [715-424-6701](tel:715-424-6701).

School Board members may attend the above Committee meeting(s) for information gathering purposes. If a quorum of Board members should appear at any of the Committee meetings, a regular School Board meeting may take place for purposes of gathering information on an item listed on one of the Committee agendas. If such a meeting should occur, the date, time, and location of the Board meeting will be that of the particular Committee as listed on the Committee agenda.



BACKGROUND

Business Services Committee

John Benbow, Jr., Chairman
Katherine Bielski-Medina, Member
Larry Davis, Member
John A Krings, President

March 6, 2017

LOCATION: Board of Education Conference Room A/B

TIME: 6:00 p.m.

I. Call to Order

II. Public Comment

III. Business Services

A. Police Liaison Agreement – Approval

The School District currently has an agreement with the City of Wisconsin Rapids in which the School District pays 60% of the annual cost for a police officer assigned as the Police School Liaison Officer (PSLO) to Lincoln High School. That agreement ends in June of 2017. Attached as attachment B is a copy of an agreement to continue a PSLO for another five school years from 2017-2022.

The administration recommends that the proposal to continue the Police School Liaison Officer program at Lincoln High School through an agreement with the City of Wisconsin Rapids for another five school years from 2017-2022 with the School District paying 60% of the annual cost for the police officer be recommended for approval to the Board of Education.

B. Focus on Energy Grant Application – Approval

Focus on Energy applications for grants funding 50% of the cost of solar panel installations are due March 31, 2017. The administration would like to apply for a grant to fund approximately \$125,000 of a \$250,000 100 Mg Watt solar panel installation on the roof of the new Gymnastics/Wrestling addition to Lincoln High School. If funded, the project would have an approximate three to four year payback with panels lasting approximately 20 years.

The administration recommends that application for a Focus on Energy grant to fund 50% of the \$250,000 cost for a 100 Mg Watt solar panel installation be recommended for approval to the Board of Education.

IV. Updates and Reports

A. Purchases – Update

Copies of the following invoices are included as Attachment A:

CESA 5 – Quarterly Billing for Educational Services

St. Lawrence Early Childhood Center – Community 4K Program

Biron 4K Head Start – Community 4K Program

Lots of Tots Preschool and 4K with BBLC – Community 4K Program

Wolosek Landscaping – Snow Plowing

Boys and Girls Club – Mead Afterschool Program

Business Services Committee Meeting Background – March 6, 2017

B. Wisconsin Rapids Middle School and Lincoln High School Projector Purchase – Update

Numerous projectors at WRAMS and LHS are beginning to fail at a very rapid pace. Although a few of the projectors have been replaced over the last year, there are still many more that need to be replaced. As the classroom projectors are used daily, the need for replacement of these projectors is critical. The Technology Department has researched and tested numerous models and brands of projectors over the last few months to ensure the best fit and longevity at each grade level. The Technology Department has determined the best projector for replacement of current projectors at WRAMS and LHS is the Epson PowerLite 99WH LCD projector.

In order to replace the projectors that are no longer working as quickly as possible, the administration purchased 31 Epson PowerLite 99WH LCD projectors from PDS at a cost of \$17,732.00 which was funded from the District Technology budget, WRAMS Technology and A/V budget and the LHS Technology and A/V budget.

C. Mead Chromebook Purchase – Update

Mead Elementary is the District's largest elementary school and currently has only one computer lab. In order to provide equity, enhanced instruction, and more opportunities to access technology for the students at Mead, the Curriculum Department, Technology Department and Mead staff have worked collaboratively to develop a plan to provide more access to technology for Mead students. The goal is to provide Mead students with additional access to technology in the classroom to enhance instruction and increase achievement.

To ensure the equipment is available for student testing, the administration purchased 74 HP Chromebooks from PDS, for use by staff and students, at a total cost of \$14,208.00. The purchase was funded from the District Technology budget, District Curriculum budget and various Mead building budgets.

D. Copy Paper Purchase – Update

The Business Services staff received bids March 1, 2017 via fax or e-mail from three vendors for copy paper. The lowest bid was received from Steen Macek Paper Sales at a total cost of \$18,203.72. The order was placed with Steen Macek Paper Sales to reserve the quoted price.

Listed as Attachment C is a report of the bids received.

V. Agenda Items

Committee members will be asked which agenda items from the Committee meeting will be placed on the consent agenda for the Regular Board of Education meeting.

VI. Future Agenda Items

Future agenda items of the Business Services Committee include, but are not limited to the following:

- Building Trades House Selection – Approval



Cooperative Educational Service Agency 5
626 E. Slifer St.
Portage, WI 53901 (608) 745-5400

Wisconsin Rapids School District
510 Peach St.
Wisconsin Rapids, WI 54494

Invoice No.	28327
Invoice Date	Nov 2016
AMOUNT DUE	63,798.24

2016-2017 CONTRACTED SERVICES INVOICE

	Qty	July 2016	Nov 2016	March 2017	May 2017	Annual Amount
General Services (GS)						
GS01 - District Membership Fee		609.37	609.37	609.37	609.37	2,437.46
GS02 - Driver's Education		0.00	0.00	0.00	0.00	0.00

Instructional Services (SI/SW/SH)						
<i>Center for School Improvement (SI)</i>						
SI01 - School Improvement Services		612.50	612.50	612.50	612.50	2,450.00
SI02 - Curriculum Specialist		0.00	0.00	0.00	0.00	0.00
SI03 - PI-34 Consortium		0.00	0.00	0.00	0.00	0.00
SI04 - Title 3 Consortium		0.00	0.00	0.00	0.00	0.00

<i>School-to-Work (SW)</i>						
CT01 - Career and Technical Education Council		0.00	0.00	0.00	0.00	0.00
CT02 - Career and Technical Education Leadership		0.00	0.00	0.00	0.00	0.00

<i>Safe and Healthy Schools (SH)</i>						
SH01 - Safe and Healthy Schools Consortium		0.00	0.00	0.00	0.00	0.00

Educational Technology (ET)						
ET01 - Instructional Technology Support Service		0.00	0.00	0.00	0.00	0.00
ET02 - Special Ed. Instructional Materials Center		0.00	0.00	0.00	0.00	0.00

Software and Technical Support (ST)						
ST03 - Technology Support Specialist		0.00	0.00	0.00	0.00	0.00

Coordinated Services						
CS01 - Coordinated Services for Districts		0.00	0.00	0.00	0.00	0.00

Other Services

Special Education (SP)

SP01 - Assistive Technology Specialist		156.25	156.25	156.25	156.25	625.00
SP02 - Audiologist	674	6,060.00	6,966.67	6,966.67	6,966.67	26,960.00
SP03 - Audiology Access		125.00	125.00	125.00	125.00	500.00
SP04 - Autism Support Specialist		0.00	0.00	0.00	0.00	0.00
SP05 - Classroom for the Cognitively Disabled		0.00	0.00	0.00	0.00	0.00
SP06 - Early Childhood Classroom		0.00	0.00	0.00	0.00	0.00
SP07 - Educational Interpreter		0.00	0.00	0.00	0.00	0.00
SP08 - Classroom of the Hearing Impaired		0.00	0.00	0.00	0.00	0.00
SP09 - Teacher of the Hearing Impaired - Itinerant	1,151.00	11,682.13	11,260.79	11,260.79	11,260.79	45,464.50
SP10 - Occupational Therapy	10 Days	0.00	2,000.00	2,000.00	2,000.00	6,000.00

State Inv. 221 700
July
SEP
ABR
Tech
SUE
Archway

Judy Cunley - CESA 5

Are Districts
Get
Changes!

TIME - exception
Replace Woudy

Additional Services and Invoice Totals are Listed on Page 2.

14 Students -



2016-2017 CONTRACTED SERVICES INVOICE						
	Qty	July 2016	Nov 2016	March 2017	May 2017	Annual Amount
SP11 - Orientation & Mobility	152	0.00	1,925.33 ✓	1,925.33	1,925.33	5,776.00
SP12 - Physical Therapy	0	7,500.00	7,500.00 ✓	7,500.00	7,500.00	30,000.00
SP13 - School Psychology Services		0.00	0.00	0.00	0.00	0.00
SP14 - SEEDS4Schools		0.00	0.00	0.00	0.00	0.00
SP15A - Special Education Leadership		0.00	0.00	0.00	0.00	0.00
SP15B - Special Education Fiscal Management		0.00	0.00	0.00	0.00	0.00
SP16 - Speech and Language Therapy		0.00	0.00	0.00	0.00	0.00
SP17 - Virtual Secretary		0.00	0.00	0.00	0.00	0.00
SP18 - Classroom of the Visually Impaired		0.00	0.00	0.00	0.00	0.00
SP19 - Teacher of the Visually Impaired - Itinerant	727	6,574.00	7,017.33 ✓	7,017.33	7,017.33	27,626.00
SP20 - Virtual Speech		0.00	0.00	0.00	0.00	0.00
Alternative Education (AE)						
AE01 - REACH Academy		0.00	0.00	0.00	0.00	0.00
AE02 - Columbia Marquette Adolescent Needs School		0.00	0.00	0.00	0.00	0.00
AE03 - Juneau County Adolescent Needs - JCAN		0.00	0.00	0.00	0.00	0.00
AE04 - Juneau County Charter School - JCCS		0.00	0.00	0.00	0.00	0.00
AE05 - Sauk County Adolescent Needs School - SCAN		0.00	0.00	0.00	0.00	0.00
AE06 - Wood County Alternative School - WCAS	5	28,125.00	28,125.00 ✓	28,125.00	28,125.00	112,500.00
AE07 - Waupaca County Charter School - WCCS		0.00	0.00	0.00	0.00	0.00
AE08 - Project Search		0.00	0.00	0.00	0.00	0.00
Other Services						
WCAS SPED Aide *		7,500.00	(7,500.00) / 0	0	0	0.00
(services never rec'd)		0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
TOTALS		68,944.25	63,798.24	63,798.24	63,798.24	260,338.96
Wisconsin Rapids School District		AMOUNT DUE				
		58,798.24				
Cooperative Educational Service Agency 5		Invoice No.		28327		
626 E. Slifer St.		Invoice Date		Nov 2016		
Portage, WI 53901						

* Amounts listed for prior quarters indicate payments received by CESA 5.

① = 10,800 · 386 · 261000 \$609.37
 * = 10,808 · 386 · 221200 \$612.50
 + = 27,810 · 386 · 221300 · 341 \$156.25
 ✓ = 27,810 · 386 · 436000 · 341 \$57,420.12

Handwritten notes:
 2-6-17
 BK
 2-6-17


Handwritten notes:
 return
 2/7



COPY

WISCONSIN
RAPIDS
PUBLIC
SCHOOLS

MEMORANDUM

TO: Renee Marzofka
FROM: Kelly Schaeffer 
DATE: January 25, 2017
RE: Four-Year-Old Kindergarten Site Agreements



As per the attached site agreements, the following payments are due to the site listed below on February 14, 2017. Use account number 10-813-310-110000-804. Thank you.

Site	Student Count	Per Student Fee	Payment Due
St. Lawrence Early Childhood Center 551 10 th Avenue North	30	\$1,100	33,000

/amk
Attachments


*mm
2/10*



COPY

WISCONSIN
RAPIDS
PUBLIC
SCHOOLS

MEMORANDUM

TO: Renee Marzofka
FROM: Kelly Schaeffer 
DATE: January 25, 2017
RE: Four-Year-Old Kindergarten Site Agreements



As per the attached site agreements, the following payments are due to the site listed below on February 14, 2017. Use account number 10-813-310-110000-804. Thank you.

Site	Student Count	Per Student Fee	Payment Due
Biron 4K Head Start 550 Center Street	40	\$1,100	\$44,000

/amk
Attachments

*num
2/10*



MEMORANDUM

TO: Renee Marzofka
FROM: Kelly Schaeffer *[Signature]*
DATE: January 25, 2017
RE: Four-Year-Old Kindergarten Site Agreements



As per the attached site agreements, the following payments are due to the site listed below on February 14, 2017. Use account number 10-813-310-110000-804. Thank you.

Site	Student Count	Per Student Fee	Payment Due
Building Blocks Learning Center 2210 Baker Street	65	\$1,100	71,500
Lots of Tots Preschool & 4K w/BBLC 501 17 th Street South	28	\$1,100	30,800
	TOTAL		102,300

/amk
Attachments

*mm
2/10*



WOLOSEK

LANDSCAPING & GOLF COURSE MATERIALS, INC.

3531 Plover Road • Wisconsin Rapids, WI 54494-2155
 PHONE (715) 423-3909 • FAX (715) 423-4215

6444

Invoice

Invoice Number:
32655

Invoice Date:
1/31/17

7-10-815-316-253210

Sold To: Wisconsin Rapids Public School
 2510 Industrial Street
 Wisconsin Rapids, WI 54495

Ed Ca
 2-14-17

Total Due

Continued

COPY

	Payment Terms		
	Due Upon Receipt		

Date	Description	Amount
-	GROVE:	
-		
1/09	2-3/4 hrs Snowplowing	159.50
-		
1/10	A.M. 6 hrs Snowplowing	348.00
-		
1/10	P.M. 6 hrs Snowplowing	348.00
-		
1/14	2 hrs Push up snow w/endloader	180.00
-		
1/17	3 hrs Snowplowing	174.00
-		
1/25	3 hrs Snowplowing	174.00
-		
1/31	3 hrs Snowplowing	174.00
-		
-		
-	HOWE:	
-		
1/09	2-3/4 Snowplowing	159.50
-		
1/10	A.M. 7 hrs Snowplowing	406.00

1557.50

1 1/2% Interest Per Month (18% Per Annum)
 Service Charge After 30 Days

Subtotal.....	Continued
Sales	Continued
TOTAL.....	Continued

Thank You

16,179⁰⁰



WOLOSEK

LANDSCAPING & GOLF COURSE MATERIALS, INC.

3531 Plover Road • Wisconsin Rapids, WI 54494-2155
 PHONE (715) 423-3909 • FAX (715) 423-4215

Invoice

Invoice Number:
32655

Invoice Date:
1/31/17

Sold To: Wisconsin Rapids Public School
 2510 Industrial Street
 Wisconsin Rapids, WI 54495

Total Due

Continued

	Payment Terms		
	Due Upon Receipt		

Date	Description	Amount
-	HOWE Cont'd:	
1/10	P.M. 8-3/4 hrs Snowplowing	507.50
-		
1/17	4 hrs Snowplowing	232.00
-		
1/25	3-1/2 hrs Snowplowing	203.00
-		
1/31	6-1/2 hrs Snowplowing	377.00
-		
-	IMMANUEL:	
-		
1/10	A.M. 3 hrs Snowplowing w/endloader w/12' blade	288.00
-		
1/10	P.M. 3-1/4 hrs Snowplowing w/endloader w/12'blade	312.00
-		
1/17	3-1/2 hrs Snowplowing	203.00
-		
1/25	2-1/4 hrs Snowplowing w/endloader w/12' blade	216.00
-		
1/31	1-1/2 hrs Snowplowing	87.00
-		

1885⁰⁰

1106⁻

1 1/2% Interest Per Month (18% Per Annum)
 Service Charge After 30 Days

Subtotal.....
 Sales
 TOTAL.....

Continued
 Continued
Continued

Thank You



LANDSCAPING & GOLF COURSE MATERIALS, INC.

3531 Plover Road • Wisconsin Rapids, WI 54494-2155
 PHONE (715) 423-3909 • FAX (715) 423-4215

Invoice

Invoice Number:
32655

Invoice Date:
1/31/17

Sold To: Wisconsin Rapids Public School
 2510 Industrial Street
 Wisconsin Rapids, WI 54495

Total Due

Continued

	Payment Terms		
	Due Upon Receipt		

Date	Description	Amount
-		
-	LINCOLN:	
-		
1/09	5-1/2 hrs Snowplowing	319.00
-	3-1/2 hrs Snowplowing w/endloader w/16' blade	343.00
-		
1/10	A.M. 15-1/4 hrs Snowplowing	884.50
-	6 hrs Snowplowing w/endloader w/16' blade	588.00
-		
1/10	P.M. 14 hrs Snowplowing	812.00
-	7-3/4 hrs Snowplowing w/endloader w/16' blade	759.50
-		
1/17	9 hrs Snowplowing	522.00
-		
1/25	5-1/4 hrs Snowplowing	304.50
-	2 hrs Snowplowing w/endloader w/16' blade	196.00
-		
1/31	13 hrs Snowplowing	754.00
-	6 hrs Snowplowing w/endloader w/blade	588.00
-		
-		
-		
-		
		<i>6070.50</i>

1 1/2% Interest Per Month (18% Per Annum)
 Service Charge After 30 Days

Subtotal.....	Continued
Sales	Continued
TOTAL.....	Continued

Thank You



LANDSCAPING & GOLF COURSE MATERIALS, INC.
 3531 Plover Road • Wisconsin Rapids, WI 54494-2155
 PHONE (715) 423-3909 • FAX (715) 423-4215

Invoice

Invoice Number:
32655

Invoice Date:
1/31/17

Sold To: Wisconsin Rapids Public School
 2510 Industrial Street
 Wisconsin Rapids, WI 54495

Total Due

Continued

	Payment Terms		
	Due Upon Receipt		

Date	Description	Amount
-	MEAD:	
-		
1/03	Push up snow w/endloader - N/C	
-		
1/09	4-1/2 hrs Snowplowing	261.00
-		
1/10	A.M. 10-1/2 hrs Snowplowing	609.00
-		
1/10	P.M. 10 hrs Snowplowing	580.00
-		
1/15	3 hrs Endloader work	270.00
-	Push up snow on sidewalks & teachers parking area	
-	Move snow to the field from the front of the playground equipment	
-		
1/17	2 hrs Snowplowing	116.00
-		
1/25	3-1/2 hrs Snowplowing	203.00
-		
1/31	4-3/4 hrs Snowplowing	275.50
-		
-		
-		

2314.50

1 1/2% Interest Per Month (18% Per Annum)
 Service Charge After 30 Days

Subtotal.....
 Sales
 TOTAL.....

Continued
 Continued
Continued

Thank You



LANDSCAPING & GOLF COURSE MATERIALS, INC.
 3531 Plover Road • Wisconsin Rapids, WI 54494-2155
 PHONE (715) 423-3909 • FAX (715) 423-4215

Invoice

Invoice Number:
32655

Invoice Date:
1/31/17

Sold To: Wisconsin Rapids Public School
 2510 Industrial Street
 Wisconsin Rapids, WI 54495

Total Due **16,179.00**

	Payment Terms		
	Due Upon Receipt		

Date	Description	Amount
-	SOUTH WOOD COUNTY HOCKEY:	
-		
1/09	2-1/2 hrs Snowplowing w/endloader w/16' blade	245.00
-		
1/10	A.M. 3-1/2 hrs Snowplowing	203.00
-		
1/10	P.M. 5 hrs Snowplowing	290.00
-	1 hr Snowplowing w/endloader w/16' blade	98.00
-		
1/17	1/2 hr Snowplowing	29.00
-		
1/25	1/2 hr Snowplowing	29.00
-	1 hr Snowplowing w/endloader w/16' blade	98.00
-		
1/31	3-1/2 hrs Snowplowing	203.00
		<i>1195.⁰⁰</i>

1 1/2% Interest Per Month (18% Per Annum)
 Service Charge After 30 Days

Subtotal.....	16,179.00
Sales	
TOTAL.....	16,179.00

Thank You

INVOICE

COPY



**BOYS & GIRLS CLUB
OF THE WISCONSIN RAPIDS AREA**

Invoice # 105
Boys & Girls Club of the
Wisconsin Rapids Area
501 17th Street South
Wisconsin Rapids, WI 54494
(715) 424-2582

TO Mead Elementary Charter School
Attn: Margie Dorshorst
241 17th Avenue South
Wisconsin Rapids, WI 54495
(715) 424-6777

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	January Boys & Girls Club Services	5,555.55	5,555.55
TOTAL			5,555.55

INVOICE

COPY



**BOYS & GIRLS CLUB
OF THE WISCONSIN RAPIDS AREA**

Invoice # 106
Boys & Girls Club of the
Wisconsin Rapids Area
501 17th Street South
Wisconsin Rapids, WI 54494
(715) 424-2582

TO Mead Elementary Charter School
Attn: Margie Dorshorst
241 17th Avenue South
Wisconsin Rapids, WI 54495
(715) 424-6777

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	February Boys & Girls Club Services	5,555.55	5,555.55
TOTAL			5,555.55

**CONTRIBUTION AGREEMENT:
POLICE SCHOOL LIAISON**

I. THE PARTIES

- 1.01 The Wisconsin Rapids Public School District, doing business at its main office located at 510 Peach Street, Wisconsin Rapids, Wisconsin 54494 ("District")
- 1.02 The City of Wisconsin Rapids Police Department, doing business at 444 West Grand Avenue; Wisconsin Rapids, Wisconsin ("Police Department")

II. THE RECITALS

WHEREAS,

- 2.01 The District benefits from having police school liaison officers,{"PSLOs"} present in certain of its schools to offer guidance with matters involving law enforcement.
- 2.02 The District recognizes and agrees that PSLO's will be armed from time to time while on duty at District schools and facilities.
- 2.03 The Police Department benefits from having its officers fulfill their duties while present in the District's schools.
- 2.04 The Police Department and the District recognize the PSLO program to be worthwhile and therefore desire to continue the program in the future.
- 2.05 The District recognizes that the Police Department incurs expenses in providing the PSLO program as the PSLO officers are sworn officers of the Police Department.
- 2.06 Recognizing the benefits of the PSLO program, the District desires to contribute funds to the Police Department to help offset program expenses.

III. THE AGREEMENT

NOW THEREFORE,

- 3.01 The recitals are made part of the Agreement.
- 3.02 The District shall make a contribution of 60% of the annual cost of the officer assigned as PSLO to Lincoln High School. The Police Department will be responsible for the remaining 40% of the annual cost.

- 3.03 The District shall make said contributions to the City of Wisconsin Rapids Finance office. Contributions will be billed quarterly by the City of Wisconsin Rapids and payment shall be made by the District within 30 days.
- 3.04 The District agrees that the Police Department may install and maintain at its own expense a weapons locker in the PSLO office. The locker will be locked at all times, and the PSLO office will be locked at all times the PSLO officer is not physically in the office. The PSLO officer will, as unobtrusively as possible, bring the weapon to be stored in the locker to and from school every day.
- 3.05 This agreement shall be in effect for the next five (5) school years (2017-2022).
- 3.06 This agreement supersedes all prior oral or written agreements, if any, between the parties and constitutes the entire agreement between the parties. The Agreement cannot be changed or modified orally. This Agreement may be supplemented, amended, or revised only in writing by agreement of the parties.

IN WITNESS WHEREOF, the undersigned parties by causing this instrument to be executed, indicate that they are authorized representatives of the parties named herein, have read and understand all the terms and conditions of this agreement, and do bind the parties to comply with the agreement

WISCONSIN RAPIDS PUBLIC SCHOOL DISTRICT

BY: _____ Date: March 13, 2017
A duly authorized representative
Wisconsin Rapids Public School District

CITY OF WISCONSIN RAPIDS POLICE DEPARTMENT

BY: _____ Date: _____
A duly authorized representative of the
Wisconsin Rapids Police Department

LETTER OF AGREEMENT

The City of Wisconsin Rapids and the Wisconsin Rapids Professional Policeman’s Association (WRPPA), by this LETTER OF AGREEMENT concerning the position of School Liaison Officer (SLO), agree to modify their Labor Agreement as follows:

Article 11 – Vacation Schedules: The School Liaison Officer shall not be assigned to a shift for vacation selection purposes and shall select their vacation separate from any other group. Vacation selection may be made at any time throughout the year and will not be restricted by the school year. The School Liaison Officer may split their vacation in any manner they want with the approval of the Chief or his designee.

Article 33 – Scheduling: During the school year, the School Liaison Officer shall work a 5-2 schedule, Monday thru Friday and the hours shall be 7:30 a.m. to 3:30 p.m. One to two weeks after the end of the school year thru one to two weeks prior to the start of the following school year, the School Liaison Officer will be assigned to the Detective Bureau and work a 5-2 schedule Monday through Friday ad hours will be 7:30 a.m. to 3:30 pm unless otherwise changed by the Detective Sergeant and Administration due to case load.

Article 38 – Pay Plan:

Range III Classification: School Liaison Officer

IN WITNESS HERETO, the parties hereto have executed this Agreement on this ___ day of _____, 20____

City of Wisconsin Rapids

WRPPA

SCHOOL DISTRICT OF WISCONSIN RAPIDS
Copy Paper Bid

March 1, 2017

<i>Paper Quantity/Description</i>	Midland *	Xpedx A Veritiv Comp	Contract Paper Group, Inc.	Steen Macek Paper Sales *
<i>Copy Paper, 8½" x 11", 20 lb., 840 crtns, 5,000 sheets/crtn., 92 Brightness</i>	\$22.00 each/ *\$18,295.20 Excell Global	No Bid	\$21.73 each/ \$18,253.20 Fascopy/Mill Equal	\$21.89 each/ *\$18,203.72 X-Cell Bond

* = Total cost listed reflects a 1% discount for meeting payment terms.