

**SCHOOL DISTRICT OF ABBOTSFORD
REGULAR BOARD OF EDUCATION MEETING**
Community Room
Monday, July 18, 2016
6:30 P.M.

1. CALL TO ORDER

2. ROLL CALL

3. NOTICE OF PROPER POSTING

4. PUBLIC PARTICIPATION

5. ADMINISTRATIVE REPORTS/UPDATES

- A. District Administrator - Baker
- B. Principals - Bargender/Gunderson
- C. Summer School Update - Gunderson
- D. Technology Update – Meddaugh
- E. Maintenance Update – Hill
- F. Marathon County Children with Disabilities
 - Board Highlights - June 16, 2016
- G. CESA 10
 - Board of Control Meeting Minutes – May, 2016
- H. Falcon Enterprises Alternative High School - None
- I. Student Achievement – Bargender/Gunderson
- J. Carl B. Thompson Trust Fund Quarterly Portfolio Review
- K. Athletic Director Report - Bargender

6. CONSENT AGENDA

- A. Approve Minutes of Meetings –
 - June 20, 2016 (Regular Board Meeting)
- B. Approve Revenues, Expenditures, and Student Activity Reports
- C. Approve Monthly Journal Entries
- D. Approve General Budget Transfers and Revisions - None
- E. New Hire Report
- F. 2016-2017 Substitute List (Approve Updated List) - None
- G. Grant Applications and Approval - None
- H. Out of State Travel
 - FFA Convention to Indianapolis, Indiana on Oct. 19-22, 2016 (4-6 participants)
- I. Awards, Donations and Gifts to the School District of Abbotsford
 - Forward Financial - \$500 VICA Donation
- J. 2016-2017 Proclamations/Resolutions/Recognition - None

7. POLICIES.

None

8. BUDGET, CONTRACTS, BIDS, AND PROPOSALS

- A. 2015-2016 Budget
 - (1). Utility Report (Expenditures by Function)
 - (2). Food Service Co-op Reconciliation
- B. 2016-2017 Budget
 - (1). Revenue Limit Worksheet Update
 - (2). Lease Agreement for Alternative School Site
 - (3). Food Service Bids: (awarded by Mr. Soto)
 - (a). Milk – Dean Foods
 - (b). Bread – Pan-o-gold and Bimbo Bakeries
 - (c). School Food – Indianhead Foodservice Distributor
 - (4). Camera Surveillance Quotes
 - (a). Marco
 - (b). Heartland Business Solutions

Discussion/Approval
Informational Only

Discussion/Approval

- (c). RMM Solutions
(5) Informacast Total Plan Cost Proposal

Discussion/Approval

9. PERSONNEL

A. Resignations

- (1). Elementary Teaching Position
- (2). Elementary Library Teacher Aide
- (3). Assistant Football Coach
- (4). Volunteer Assistant Football Coach

Discussion/Approval
Discussion/Approval
Discussion/Approval
Discussion/Approval

B. Employment Recommendations

- (1). Elementary Administrative Assistant
- (2). Assistant Football Coach
- (3). Volunteer Assistant Football Coach
- (4). Volunteer Assistant Football Coach
- (5). Elementary Teacher

Discussion/Approval
Discussion/Approval
Discussion/Approval
Discussion/Approval
Discussion/Approval

10. OTHER

- A. Notice of Election in WASB Region 5 – Call for Nominations
- B. Foreign Exchange Student Application
- C. Adoption of Student Academic Standards
- D. September Board Mtg./Annual Mtg. Date
- E. Fall Festival Sponsored by the Chamber of Commerce
- F. Schedule Finance Committee Meeting
- G. Interest in Attending Region 5 Fall Meeting on September 21, 2016

Discussion/Approval
Discussion/Approval
Discussion/Approval
Discussion/Approval
Discussion/Approval
Discussion
Discussion

11. ADJOURN

Reminders

August 3, 2016	New Staff In-Service	8:00 A.M.	Commons
August 15, 2016	Regular Monthly Meeting	6:30 P.M.	Community Room
August 29, 2016	Teacher In-Service	8:00 A.M.	Commons
August 30, 2016	Teacher In-Service	8:00 A.M.	Rosholt
September 19, 2016	Budget Hearing/Annual Mtg.	5:30 P.M.	Community Room
September 21, 2016	Region 5 Fall Meeting	6:30 P.M.	Rothschild Holiday Inn
	Registration/Networking	6:00 P.M.	

Date: July 15, 2016
 To: Board of Education
 From: Sherry Baker

Board Preview for July 18, 2016

Prior to each regularly scheduled monthly Board Meeting I will endeavor to provide you a 'PREVIEW' of what you can expect regarding your regular monthly agenda. By practice, you will receive supporting documents whenever available and sufficient time to review them in order to ask questions in advance if you were to have any. As your District Administrator I will make recommendations for approval when appropriate, but also encourage you to ask questions and seek out further information when needed. Please know that you can reach me at any time during school hours at the District Office or after school hours by calling my cell phone. My cell phone number is (715) 360-9534.

Respectfully,

Sherry Baker

Administrative Reports/Updates *(An *asterix denotes that a supporting document is uploaded.)*

5.A. District Administrator's Report – Baker – Highlights (*4 Supporting Documents)

(1). State Aid Projections by DPI –

Your packet includes two web articles addressing the general aid projections for the upcoming year. Abbotsford is poised to see just over \$427,000 more in general aid. This translates into an overall decrease of local tax dollars needed through the upcoming 2016-2017 tax levy.

- (a). *Article #1: Education: New school aid figures include dollars for vouchers, Charters (Summary Provided)
- (b). *Article #2: Wisconsin State Journal News - Estimate: 61 percent of Wisconsin's school district will get more state aid next year (Summary Provided)

(2). WASB News

- (a). *Notice of Election in WASB Region 5 -
 WASB Region 5, to which Abbotsford belongs, has an opening for its (WASB) Board of Directors. Rick Eloranta of Owen-Withee is not eligible for re-election to this term of office due to term limits. If you are interested in serving your professional organization in this way, please note that later on the agenda the Board will have an opportunity to discuss and possibly nominate one of you for election. A nomination for this election must be postmarked by August 7, 2016. If a nomination is forthcoming it must be done this evening.
- (b). *WASB Resolutions Adopted by Delegate Assemblies 2016 -
 WASB is encourage school boards to consider submitting a board resolution for consideration at the annual WASB Delegate Assembly that will be held in

January 2017. Proposals for resolutions may be submitted by any active WASB member board **by Sept. 15, 2016.**

(c). WASB Workshop Opportunity –

WASB Legal Roles and Responsibility Workshops including information on:

- Open Meetings and Public Records
- Roles of the Board, Individual Members and Administrators
- The Board's Role in Policy Development
- Board Action and the Individual Board Member
- Conflicts of Interest

If you are interested in this type of full board training, I will seek to schedule a workshop for you.

(d). WASB 2016 Fall Regional Meetings & Workshops –

On September 21 Region 5 will hold its annual Fall Regional Workshop and Meeting at the Rothschild Holiday Inn. The Workshop Registration starts at 4pm and the Workshop Program starts 4:30 and ends at 6pm. Registration/Networking for the Meeting starts at 6pm. The Dinner starts at 6:30 pm with the meeting to follow from approximately 7:30 pm to 9 pm. (Note: We will need to know how many will be attending so as to organize a car pool and departure times.)

(3). Out of the Office – WASDA Summer Legal Conference 7/27-7/29

With me being out of administration this past year the professional development opportunities available to me will be leveraged with the best interest of the district in mind. It will be my practice to alert you to when, where and why I will be attending a conference or specific training. This particular summer conference will focus on recent federal and/or state legislation that has affected Wisconsin School Law as well as new or revised public school mandates. I look forward to reporting to you updates and/or changes at the August School Board Meeting.

(4). District Financial Audit – August 1-5, 2016

The originally scheduled week for our district financial audit was July 25-29. However, the auditor contacted us and asked if we could be flexible in changing the week to the first week of August. This audit usually evokes some additional stress to the central office staff who must be at the beckon call of the auditors who meticulously comb through our financials. I have no doubt that Jackie and JoAnn will do so with immense aplomb.

(5). New Staff Orientation Scheduled for August 3

The School District of Abbotsford's new staff, the new staff of Colby, both districts' board members, and any regular staff interested are invited to attend a luncheon being provided by Frankie Soto, our Food Service Director, and sponsored by the Chamber of Commerce. Details will be mailed out soon.

5.B. Principals' Reports

(*2 Supporting Documents)

(1). Bargender: *Middle/High School Report

(a). FBLA Nationals Review -

Amber Hederer and Mrs. Knapmiller had a phenomenal experience in Atlanta, GA. Mr. Bargender's report provides a wonderful overview of their experiences while there.

(b). Music Boosters Annual Brat Fry -

The Music Boosters annual brat fry at Kramer's County Market on July 8th appears to have been a success. Hopefully you didn't miss it. I enjoyed getting to chat with some of the students as well as parents and staff who were working tirelessly behind the scenes.

(2). Gunderson: *Elementary School Report

(a). Elementary Administrative Assistant position -

Michelle Braun is on board and learning the ropes in the Elementary Office. We are fortunate to have her aboard.

(3). Gunderson: *Elementary School Report (continued)

(b). Elementary opening status -

Several teachers, Mr. Gunderson, and I interviewed three candidates on Wednesday, July 13th for the Kindergarten opening the district has due an earlier resignation at a different grade level, some shifting of positions, and a need to create a 4th section of Kindergarten. One candidate stood out over the others. I and Gary will hopefully be meeting with her prior to the Board meeting and securing a letter of intent.

(b). Teacher assistant openings –

Interviews for teacher assistant openings may also be under way or have concluded by the July Board Meeting. Stay tuned!

(c). Elementary staff training on Units of Study –

The majority of the elementary staff was trained on June 27-28 on Units of Study, the new writing program that will be implemented in the fall.

(d). New Staff Orientation on Aug. 3 –

Hopefully all of our elementary staff will be in place by then.

5.C. Gunderson: *Summer School Report

(*1 Supporting Document)

(a). Recap of 2016 Summer School –

This year's summer school session went well. Preliminary parent comments suggest that they were pleased with the new format.

(b). Summer School 2017 Recommendation –

Next year's summer school is aligning well with the end of the 2016-2017 school year. It is recommended that summer school 2017 run from Monday, June 12th through Friday, June 30th. This 15 day schedule allows for make up days due to inclement weather delays and/or closings while still culminating before July 4th.

5.D. Meddaugh - *Technology Update

(*1 Supporting Document)

(a). HS Business Ed. Lab –

The lab has been updated and is ready to go.

(b). Increase of District's Bandwidth –

The new internet connection of 850 Mbps should be in place by the end of July.

(c). Updating of Staff and Student Software –

Updating is in progress and few hardware repairs have needed to be done.

(d). Surveillance Quotes (potential action item below) –

Prior to Mr. Welsh's departure, a discussion was held with the principals regarding the numerous areas of the district's buildings both inside and out where there was no camera coverage creating some serious blind spots and potential areas of liability. It is my understanding that Mr. Meddaugh was directed to secure quotes for remedying these areas of liability. Mr. Bargender will address these quotes and the concerns that precipitated the request in section 8.B.(4-5) of the agenda.

(e). Informacast (potential action item below) –

For approximately \$4,000 the School District of Abbotsford's crisis team can access a phone system that will be ready and able to react in the event a response is needed. ALICE, which stands for Alert, Lockdown, Inform, Counter, and Evacuate, proactively handles the threat of an aggressive intruder or active shooter event.

(f). Continuing Summer Projects –

A complete list of ongoing projects can be found in Mr. Meddaugh's report.

5.E. Hill - *Maintenance Update

(*1 Supporting Document)

(a). Personnel (Attendance) Information

(b). Training Conducted

(c). Inspections

(d). Projects Progress

Mr. Hill's report indicates that everything is moving along as scheduled in regards to summer projects. He reports that ten vacation or sick days have been used by his staff thus far this summer, safety meetings regarding lifting techniques and compressed gas safety have or will be conducted, and that there will be no inspections conducted during the summer months.

- 5.F. Marathon County Children with Disabilities **(*1 Supporting Documents)**
 • *June 16th Board Highlights
- 5.G. CESA 10 – *Board of Control Regular Mtg. Minutes **(*1 Supporting Documents)**
- 5.H. Falcon Enterprises Alternative High School – No Report
- 5.I. Student Achievement Reports **(*2 Supporting Documents)**
 (1). *Bargender
 (a). Educator Effectiveness Update
 EE has been completed and is ready to be rolled over and submitted by Lynne Maslowski.
 (b). ACT Aspire Results Update –
 Results are still not in, but should be soon.
 (c). Forward Exam Results Update –
 Results are still not in, but should be soon.
 (2). *Gunderson
 (a). Units of Study Training –
 Training occurred June 27-28.
 (b). Upcoming eduCLIMBER Training –
 The administrative team will be attending eduCLIMBER training in Gilman on August 22-23. EduCLIMBER is a student data management system that manages ALL student data throughout the district making it easier to analyze, disaggregate, and practically use.
- 5.J. Carl B. Thompson Trust Fund Quarterly Portfolio Review **(*1 Supporting Document)**
 • *Nicolet Wealth Management Market
 Value Reconciliation and Account Summary
- 5.K. *Athletic Director Report **(*1 Supporting Document)**
 (a). Fall Code Mtg. – August 1 at 6pm
 (b). ImPACT Testing – August 1 at 3pm
 (c). Coaching Needs – Still needing coaches for
 Varsity Boys Basketball, JV Boys Basketball
 And Middle School Volleyball.

Consent Agenda

- 6.A. June 20, 2016 Regular Board Meeting Minutes **(*1 Supporting Document)**
- 6.B. Revenues, Expenditures, and Student Activity Reports **(*4 Supporting Documents)**
 (1). *Check Approval Summary

- (2). *Receipts
- (3). *Check Approvals
- (4). *Activities

6.C. *Approve Monthly Journal Entries **(*1 Supporting Documents)**

6.D. Approve General Budget Transfers and Revisions - None

6.E. *New Hire Report (life guards and one track worker) **(*1 Supporting Document)**

6.F. *2016-2017 Substitute List – No Change **(*1 Supporting Document)**

6.G. Grant Applications and Approvals - None

6.H. Out of State Travel **(*1 Supporting Document)**

- *FFA Convention: Indianapolis, IN
Oct. 19 - 22, 2016

6.I. Awards, Donations, and Gifts to the School District of Abbotsford (check received) – **(No Supporting Document)**
Forward Financial donate \$500 to our VICA student activity account. Per policy, any donations to student activity accounts must be board approved.

6.J. 2016-2017 Proclamations/Resolutions/Recognition – None

Recommendation to approve the Consent Agenda as presented.

Budget, Contracts, Bids, and Proposals

8.A. 2015-2016 Budget - Update **(*2 Supporting Documents)**
(1). *Utility Report (Expenditures by Function)
(2). *Food Service Co-op Reconciliation

8.B. 2016-2017 Budget **(*9 Supporting Documents)**

- (1). *Revenue Limit Worksheet Update
Note: The Board is being presented this DPI revenue worksheet spreadsheet with the understanding that key information at this point in time is based on best estimation.

- (a). Allowable Revenue Limit - The per pupil spending for 2016-2017 is calculated to be \$9,820.63. District enrollment has not experienced a drop as predicted, but rather seems to be holding its own thereby indicating there may not be any monies allowed for a declining enrollment exemption. The anticipated allowable revenue limit will be \$6,756,593. The total anticipated allowable spending for 2016-2017 is

\$6,807,593, representing an increase of \$70,768 from the final revenue worksheet of (\$6,736,825) 2015-2016.

- (b). Equalization Aid - The 2016-2017 estimate of aid from DPI is \$5,810,978, an increase of \$427,315 from last year's (\$5,383,663). Again this year the district is projecting to receive high poverty aid of \$46,648. It is important to once again remind everyone that these are estimates as final numbers are not realized until certification in mid-October. Once the audit is completed the first week of August, we will have more accurate information.
- (c). Fund 38 Referendum Debt – With recent debt restructuring the district will see an increase in 2018 debt payments. For 2017 the district's has one more cycle of debt payments remaining on Refunded Bonds (2008). These two debt payments will total \$627,468.75.
- (d). Mill Rate – The anticipated mill rate for 2016-2017 is 0.00953543 (last year's mill rate = 0.01062069), or approximately \$109 LESS on an assessment of \$100,000.

(2). *Lease Agreement for Alternative School Site

The one-year lease agreement for housing FEAHS expires on August 31, 2016. The new agreement is also for one year with the rent remaining the same, \$700/mo. Mr. Lon Waldinger, owner of the East Town Mall, was a pleasure to speak with and continues to be a great partner to the district.

Recommendation to approve.

(3). Food Service Bids (Informational Only – (Food Service Director is indicating for board members' information)

(a). *Milk Bid – Awarded to Dean Foods

Bid opportunities were sent to Dean Foods, Kemps, Kwik Trip, and Prairie Farm. The Central Western Small School Co-op that accepted bids is Abbotsford, Spencer, Loyal, Owen-Withee, Auburndale, Cadott, GET, Blair-Taylor, Marathon, Athens, Edgar, Augusta, Whitehall, Flambeau, Neillsville, Pacelli, and Greenwood.

(b). *Bread Bid – Awarded to Pan-O-Gold

Bimbo Bakeries and Pan-O-Gold sent bids to the Central Western Small School Co-op.

(c). *School Food Bid – Awarded to Indianhead Foodservice Distributor

(4). Camera Surveillance Quotes - Bargender

(a). *Marco - \$85,506.78

(b). *Heartland Business Solutions - \$44,313.36

(c). *RMM Solutions – \$70,879.10

Lack of camera coverage in any public building can and will be a liability at some point. The responsibility of school districts is maintaining a reasonable balance between sufficient coverage to ensure student and staff safety and that of over-coverage bordering an invasion of privacy.

In a discussion with the principals and Mr. Meddaugh I have determined that the current system is woefully out-of-date and in most cases ineffective when it comes to investigations, etc. Additionally, there are numerous black-out areas throughout the district. I believe that the budget can easily assume the financial cost of updating and enhancing our current camera system.

Recommendation to approve the bid provided by Heartland Business Solutions.

- (5). *InformaCast Proposal/Total Cost (\$3,905.00) – Bargender
InformaCast Advanced Notification is a full-featured emergency notification solution that enables people to reach an unlimited number of Cisco IP phones, speakers, cell phones and other devices with text and live, ad-hoc, pre-recorded, or text-to-speech audio. InformaCast would be a ‘natural’ addition to the ALICE protocol.

Recommendation to approve.

Personnel

9.A. Resignations

(*4 Supporting Documents)

- (1). *Elementary Teaching Position – Kayla Opelt
- (2). *Elementary Library Teacher Aide – Michelle Braun
- (3). *Asst. Football Coach – Jason Severson
- (4). *Volunteer Asst. Football Coach – Marty Schwantes

Recommendation to approve.

9.B. Employment Recommendations

(*5 Supporting Documents)

- (1). *Elementary Admin. Assistant – Michelle Braun
- (2). *Asst. Football Coach – Marty Schwantes
- (3). *Volunteer Asst. Football Coach – Jason Severson
- (4). *Volunteer Asst. Football Coach – Jeremy Hamm
- (5). *Elementary Teacher – Emily A. Karl

Recommendation to approve.

Other

10.A. *Notice of Election in WASB Region 5 – Call for Nominations

(*1 Supporting Documents)

10.B. *Foreign Exchange Student Application Julie Johnson of Abbotsford is requesting that the Board approve a Foreign Exchange Student

(*1 Supporting Document)

Application for Theresia Pichler of Austria for the 2016-2017 school year.

Recommendation to approve.

- 10.C. *Yearly Adoption of Student Academic Standards - (*1 Supporting Document)
According to state statute 118.30(1g)(a)1, annually each school board shall include and take action on an item on the agenda of the first school board mtg. following July 1st that clearly identifies the pupil academic standards adopted by the school board that will be in effect for the school year.

Recommendation to approve.

- 10.D. September Board Mtg./Annual Mtg. Date - (*1 Supporting Document)
There may be some confusion as to the date and time for this year's 2016 Annual Mtg. It would appear that *minutes from last year's Annual Mtg. (2015) do not coincide with past practice of holding the Annual Mtg. the week before the regularly scheduled September Board Mtg. The minutes from last year's meeting indicate that the Board changed the 'past practice' date to the same date as the regular board meeting, but starting at 5:30pm. If this is not the Board's intent I would recommend that the Board make a motion to amend one or the other dates so that sufficient forewarning might be provided to the public.
- 10.E. *Fall Festival Sponsored by the Chamber of Commerce (*1 Supporting Document)
(Board Considerations In Light of Policy 830)
- This event falls on a Sunday;
 - Chamber of Commerce falls under Class B which has specific requirements (proof of insurance); and
 - If the event exceeds 3 hours in length there would be a charge for usage.

10.F. Schedule Finance Committee Meeting

- 10.G. *WASB Region 5 Fall Meeting (September 21, 2016) (*1 Supporting Document)

District Administrator's Report

Cheryl Baker

1. State Aid Projections - Your packet includes two web articles addressing the new projected financial figures being released.
 - a. Article #1: Education: New school aid figures include dollars for vouchers, charters
 - i. Summary: Approximately 61% of the state's 424 districts will see an increase in state aid while approximately 38% will see a decrease. Only a couple of districts will see no change at all. The primary impetuses for increased or decreased funding are private school vouchers and independent charter schools. The goal is to gradually shift more of the burden of these non-public entities onto the taxpayers. This is a great article to read although it clearly displays some biases.
 - b. Article #2: Wisconsin State Journal News - Estimate: 61 percent of Wisconsin's school district will get more state aid next year
 - i. Summary: Although state general aid numbers are not final, 2016-2017 appears, at least on the surface, to be looking at substantial increases. The underlying motivation for these increases is truly the bigger story. The bottom line is that the revenue limit is still the revenue limit, or the amount of money that a district can raise; the difference lies more in 'from where' does the money come?
2. WASB News
 - a. Notice of Election in WASB Region 5 – There is a board position opening for WASB Region 5 to which the School District of Abbotsford belongs. If you are interested in running for this term of office the Board of Education must formally submit no more than one nominee for election postmarked no later than August 7, 2016.
 - b. WASB recently mailed to its member districts a copy of the *WASB Resolutions Adopted by Delegate Assemblies* book for 2016. These same resolutions can be found online at (http://wasb.org/websites/advoc_gov_relations/index.php?p=552). WASB is encouraging school boards to consider submitting a board resolution for consideration at the annual WASB Delegate Assembly that will be held in January 2017. Proposals for resolutions may be submitted by any active WASB member board **by Sept. 15, 2016**.
 - c. WASB Workshop Opportunity –
 WASB Legal Roles and Responsibility Workshops including information on:
 - Open Meetings and Public Records
 - Roles of the Board, Individual Members and Administrators
 - The Board's Role in Policy Development
 - Board Action and the Individual Board Member
 - Conflicts of Interest
 If you are interested in this type of full board training, I will seek to schedule a workshop for you.
 - d. WASB 2016 Fall Regional Meetings & Workshops – On September 21st Region 5 will hold its annual Fall Regional Workshop and Meeting at the Rothschild Holiday Inn. The Workshop Registration starts at 4pm and the Workshop Program starts 4:30 and ends at 6pm. Registration/Networking for the Meeting starts at 6pm. The Dinner starts at 6:30 pm with the meeting to follow from approximately 7:30 pm to 9 pm.
3. Out of the Office – I will be attending the Wisconsin Association of School District Administrators Summer Legal Conference from July 27th through the 29th. This conference will provide me an up-to-date picture of legislative.

4. Our district financial audit which was originally scheduled for the week of July 25-29 has been pushed back at the auditor's request to the week of August 1-5.
5. New Staff Orientation Scheduled for August 3 - The School District of Abbotsford's new staff, the new staff of the Colby School District, both districts' board members, and any regular staff interested are invited to attend a luncheon being provided by Frankie Soto, our Food Service Director, and sponsored by the Chamber of Commerce. Details will be mailed out soon.

EDUCATION

New school aid figures include dollars for vouchers, charters

By Annysa Johnson of the Journal Sentinel

July 01, 2016

Public schools in Wisconsin are expected to receive an additional \$120 million in state aid in the coming school year, a portion of which will go to pay for students who attend private voucher and independent charter schools, the state Department of Public Instruction said Friday.

According to aid estimates published by DPI, 260, or 61%, of the state's 424 districts will see an increase in state aid totaling more than \$145 million. Another 162 districts would share in cuts totaling more than \$25 million, which they may recoup from their local taxpayers.

This marks the first time that students attending taxpayer-funded voucher schools are included in the estimates provided to districts.

DPI did not estimate the financial impact on those districts, saying final voucher school enrollments won't be available until October, and officials did not want to alarm districts unnecessarily.

"We don't want people making budgetary decisions based on information that might not be accurate," DPI spokesman Tom McCarthy said.

The state's general aid to school districts is expected to total \$4.6 billion for the 2016-'17 school year, up \$120 million from last year because of changes in how the state is funding independent charter schools and the Milwaukee Parental Choice voucher program, the

agency said.

Funding for schools represents the state's largest expenditure. But critics argue that lawmakers are increasingly shifting their responsibility for school financing — and the expansion of voucher programs — onto local taxpayers, forcing many districts to turn to referendums to maintain programs, buildings and adequate staffing.

General aid is based in part on a district's prior-year enrollment — calculated as full-time-equivalent students — and property values within its borders. How much of that goes to voucher and independent charter schools will be based on the coming year's enrollments determined the third Friday in September. Districts will then be allowed to recoup that amount from local taxpayers.

According to the estimates released Friday:

■ The number of full-time equivalent students in Wisconsin fell by 29 to 854,390 in the 2015-'16 school year. The decline was smaller than in past years because the number now includes students enrolled in the Racine and Wisconsin voucher program.

Payments to those voucher programs — from \$7,323 to \$7,969 per student — will be deducted from a student's home district for the 2016-'17 school year, and the district will be able to increase their local tax levies to recoup that. In addition, all districts will have 1.4% of their aid deducted, or about \$64 million in all, to pay for the 7,800 full-time-equivalent students in 22 independent charter schools.

■ Milwaukee Public Schools will see its general aid deducted by \$52.8 million to pay for its share of the Milwaukee Parental Choice voucher program — funds it can then recoup from local taxpayers.

MPS this year will pick up 25.6% of that \$206 million program. That percentage is expected to decrease annually, until the state picks up the entire cost of that voucher program in 2024-25. About 27,500 full-time-equivalent students are expected to enroll in Milwaukee voucher

schools in the coming year.

■ Changes in property valuations also affect district's general aid. Per-pupil property values range from almost \$9 million in North Lakeland to \$183,400 in Beloit.

The lower the property value, the higher the general aid. Twenty districts receive no equalization aid because their property wealth exceeds \$1.9 million per pupil.

State statute requires the DPI to compute an estimate of the general school aid for each district by July 1, and school districts use the numbers to estimate their annual budgets. Final numbers are certified in October. General aid does not include so-called categorical aid, for such things as special education and transportation, which is expected to total about \$843 million.

About Annysa Johnson

Annysa Johnson covers K-12 education in southeastern Wisconsin.

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Find this article at:

<http://www.jsonline.com/news/education/new-school-aid-figures-include-dollars-for-vouchers-charters-b99754703z1-385245951.html>



Check the box to include the list of links referenced in the article.

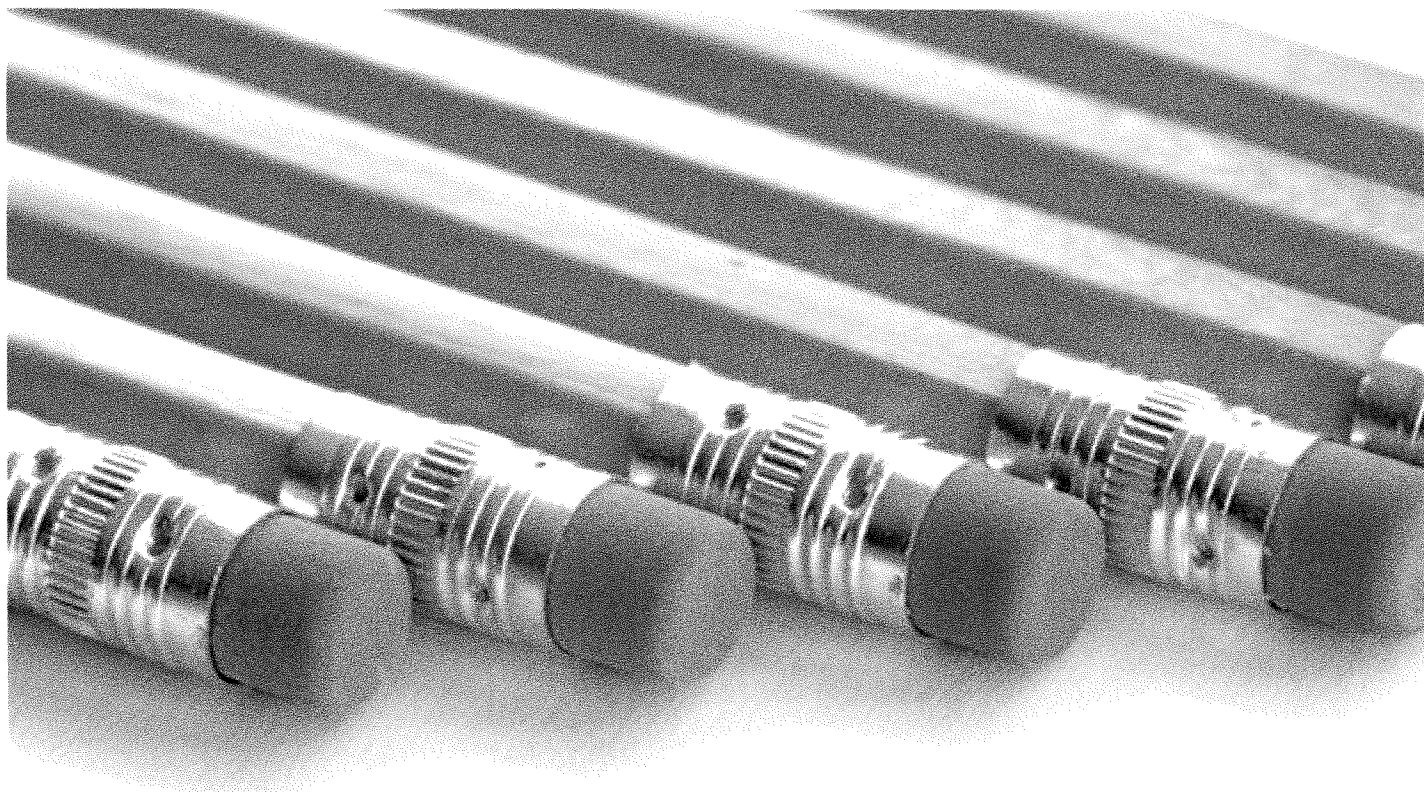
S.A.

Article # 2

http://host.madison.com/wsj/news/local/education/local_schools/estimate-percent-of-wisconsin-s-school-districts-will-get-more/article_6c1489fb-2603-52e0-8fcf-eb2815448ea6.html

Estimate: 61 percent of Wisconsin's school districts will get more state aid next year

DOUG ERICKSON derickson@madison.com, 608-252-6149 Jul 2, 2016



A majority of the state's public school districts will receive more state general aid in the coming school year than they did the prior year, the latest state estimates show.

Of the state's 424 school districts, 61 percent — or 260 — are projected to receive more aid in the 2016-17 school year, the state Department of Public Instruction said Friday.

The DPI estimates show Madison schools receiving about \$53.7 million in state general aid next school year, a 2.3 percent increase.

On Monday, the Madison School Board passed a \$376.5 million preliminary operating budget that was predicated, in part, on the conservative assumption that the district would get about \$47.8 million in general state aid for the upcoming school year, said Rachel Strauch-Nelson, district spokeswoman.

While Friday's estimate is good news, it does not mean the district suddenly has more money to spend, district officials said.

That's because there's a limit on the amount of revenue a district can raise, regardless of whether it comes from property taxes or state aid.

The preliminary district budget already hits that revenue limit, so now it's just a question of where the money comes from.

With the state aid estimate better than anticipated, a little less of the district's budget will need to come from local property taxes, Strauch-Nelson said.

District officials did not yet have new figures on what that will mean to the owner of an average-priced home in the district.

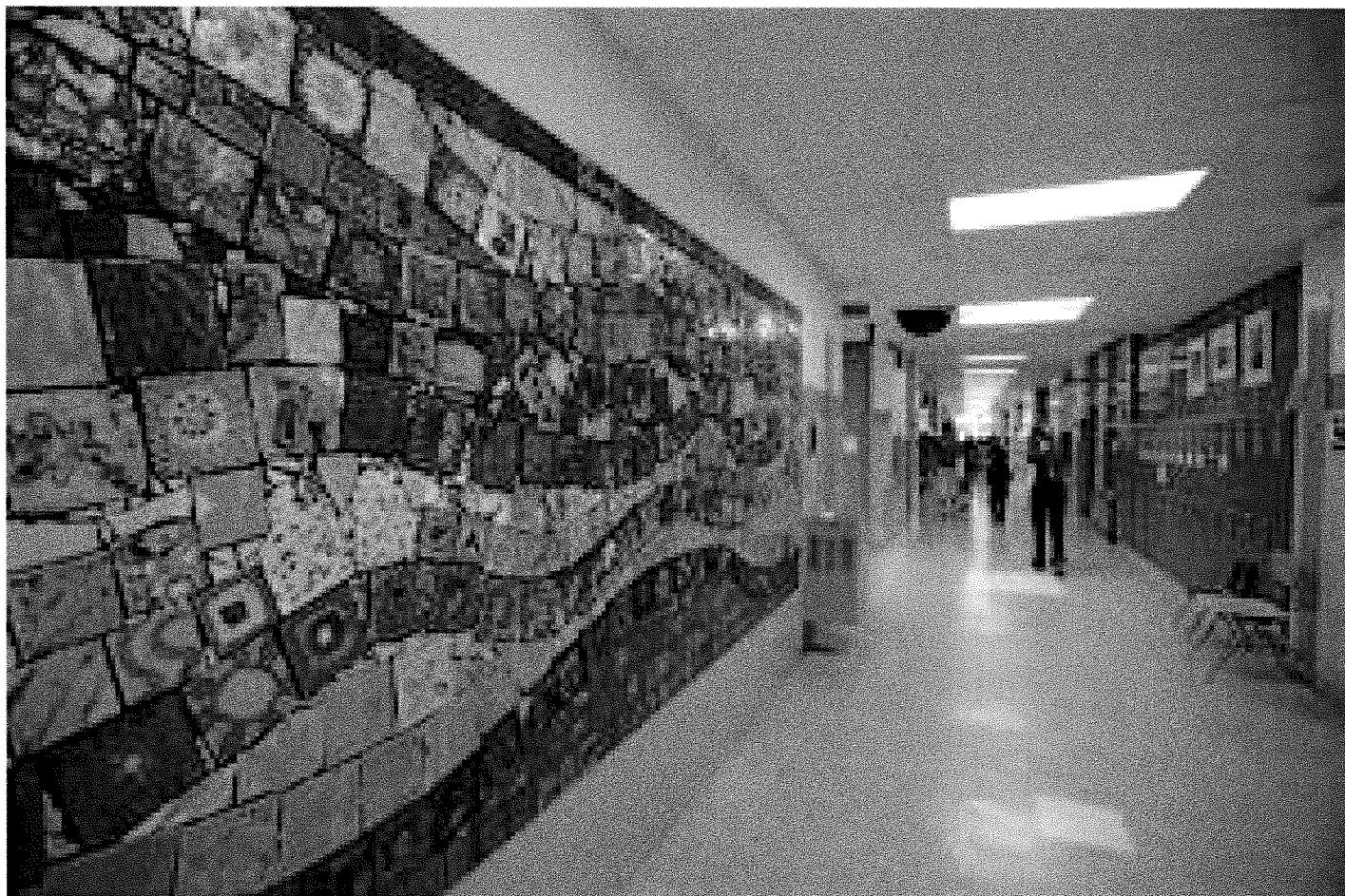
DPI is required by state law to publish estimates of general aid levels for school districts on July 1, the start of the new fiscal year. Final aid numbers arrive in October.

DPI officials noted that the state's biennial budget increased state general aid to school districts by \$108.1 million for the 2016-17 school year.

The prior year, a majority of Wisconsin school districts — 55 percent — saw a drop in state aid.



Madison School Board approves \$376M operating budget for coming year



Estimate: 55 percent of Wisconsin's school districts will get less state aid next year

State aid estimates for Dane County school districts

School district	2016-17 estimate	2015-16	Dollar change	Percent change
Belleville	\$6,311,502	\$5,922,498	\$389,004	6.6
Cambridge	\$2,915,793	\$3,422,770	-\$506,977	-14.8
Deerfield	\$4,870,654	\$4,696,832	\$173,822	3.7
Deforest	\$16,292,151	\$16,270,881	\$21,270	0.1
Madison	\$53,665,363	\$52,476,253	\$1,189,110	2.3
Marshall	\$8,500,850	\$8,693,911	-\$193,061	-2.2
McFarland	\$10,816,641	\$10,756,331	\$60,310	0.6
Middleton-CP	\$10,740,237	\$7,038,634	\$3,701,603	52.6
Monona Grove	\$11,988,471	\$11,762,647	\$225,824	1.9

Mount Horeb	\$13,090,997	\$13,154,945	-\$63,948	-0.5
Oregon	\$19,999,159	\$18,789,116	\$1,210,043	6.4
Stoughton	\$14,553,024	\$14,827,165	-\$274,141	-1.9
Sun Prairie	\$47,813,364	\$45,132,874	\$2,680,490	5.9
Verona	\$23,991,168	\$22,386,967	\$1,604,201	7.2
Waunakee	\$19,811,539	\$19,119,930	\$691,609	3.6
Wis. Heights	\$1,461,916	\$1,490,000	-\$28,084	-1.9

Doug Erickson | Wisconsin State Journal

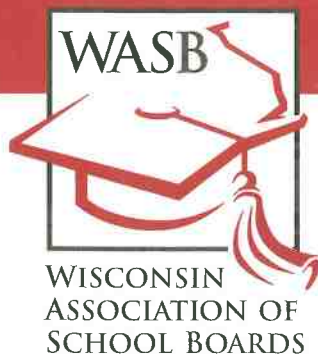
Doug Erickson covers K-12 education and religion for the Wisconsin State Journal.

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122 W. WASHINGTON AVENUE, MADISON, WI 53703
PHONE: 608-257-2622 • TOLL-FREE: 877-705-4422
FAX: 608-257-8386 • WEBSITE: WWW.WASB.ORG

JOHN H. ASHLEY, EXECUTIVE DIRECTOR

5.A.
(2)

NOTICE OF ELECTION IN WASB REGION 5

This **NOTICE** is given of an election for a term of office on the Wisconsin Association of School Boards (WASB) Board of Directors from Region 5. This **NOTICE** is given to WASB member school boards in Region 5 and is being mailed to school board presidents and district administrators in Region 5. The election will take place at the 2016 WASB Fall Regional Meeting scheduled to be held on Wednesday, September 21, 2016 at the Holiday Inn in Wausau. Each WASB-member school board in Region 5 has the right to submit the name of one nominee for election. Please note that membership and eligibility to nominate is contingent upon having paid your 2016-2017 WASB dues.

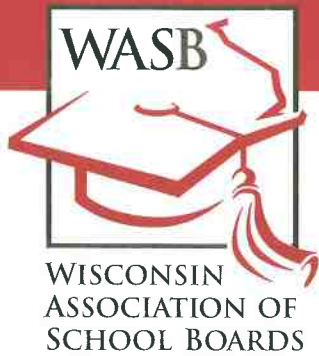
A nomination for election to the WASB Board of Directors must be in written form (see the enclosed form) and submitted to the WASB's Madison office (122 West Washington Avenue, Suite 400, Madison, WI 53703). All nominations must be postmarked at least 40 days prior to the date of the Fall Regional Meeting. **A nomination for this election must be postmarked by August 7, 2016.** The nominee must be a member of a WASB-member school board, must be a resident of the Region (a list of school districts in the Region is enclosed), and otherwise qualified for membership on the Board of Directors. The nomination shall include a brief biography and summary of qualifications of the nominee and the nominee's signed declaration that he or she will serve if elected. A copy of WASB policy 210.01 "Governance Goals" is enclosed. Please note that a board of control of a CESA with its office in the Region, if any, is authorized by the WASB Bylaws to vote in the election, but is not authorized to submit a nomination.

The WASB will notify member Region 5 boards at least 30 days before the Fall Regional Meeting of the names of all qualified nominees. The current WASB Director from Region 5 is Rick Eloranta of Owen-Withee. *** (Under WASB Bylaws, Mr. Eloranta is not eligible for election to this term of office due to term limits).**

The person elected at the Regional Meeting on Wednesday, September 21, 2016 will serve a three-year term commencing upon the close of the 2017 WASB Delegate Assembly scheduled to take place on Wednesday, January 16, 2017 in Milwaukee.

Please contact the WASB's Madison office at (608) 257-2622 if you have any questions regarding the nomination and election process.

Enclosures: List of Region 5 School Boards
Policy 210.01
Nomination form



122 W. WASHINGTON AVENUE, MADISON, WI 53703
PHONE: 608-257-2622 • TOLL-FREE: 877-705-4422
FAX: 608-257-8386 • WEBSITE: WWW.WASB.ORG

JOHN H. ASHLEY, EXECUTIVE DIRECTOR

TO: School Board Presidents and District Administrators

FROM: John H. Ashley, Executive Director

DATE: June 2016

RE: *WASB Resolutions Adopted by Delegate Assemblies 2016*

Enclosed is your copy of the *WASB Resolutions Adopted by Delegate Assemblies* book for 2016, which contains collected policy positions adopted by WASB Delegate Assemblies throughout the years.

Resolutions adopted by the annual Delegate Assemblies set the direction for the association and provide the WASB viewpoint on any number of topics. They remain in force unless amended or repealed.

Copies of the updated resolution books are sent to all school board presidents and district administrators each summer. Board members selected by their boards to be delegates will receive a copy of the resolution book in late fall with their official Delegate Assembly packets.

Additional copies of the book are available at no cost to members. You may also download it from the WASB website (wasb.org). You can find it by looking under the Advocacy & Government Relations tab, then under the Delegate Assembly pull-down menu. If you need help, please call the WASB Madison office toll-free at 1-877-705-4422.

In today's challenging fiscal and political environment, it is important that WASB members give careful thought to the many issues affecting public education, and through the resolution process, help to set a clear direction for the WASB.

We strongly encourage your board to consider submitting a board resolution for consideration at the annual WASB Delegate Assembly that will be held in January 2017. Proposals for resolutions may be submitted by any active WASB member board by **Sept. 15, 2016**. Please watch your e-mail (or check the Delegate Assembly webpage) for more information about how to submit your board's resolutions electronically.

For more information about the resolution process, please contact the WASB government relations director, Dan Rossmiller, (drossmiller@wasb.org) or WASB government relations specialist, Chris Kulow (ckulow@wasb.org) or visit the WASB website at wasb.org.

Thank you.

Abbotsford Middle/Senior High Principal Board Report - July 2016

- FBLA Nationals were June 28-July 2 in Atlanta, GA. Amber Hederer and Mrs. Knapmiller got the chance to network with people from all over the globe. The conference attendance was over 12,000 people with the countries of Haiti, China, and Dominican Republic, to name a few represented. At the opening ceremony they were inspired and motivated by Yum Yum CEO, and a 6 month cancer fighter on finding success and appreciating and recognizing your staff or coworkers for their hard work. Amber competed in her E-portfolio competition, which she presented to 3 judges from her website at <http://amberjhederer.weebly.com/> that she created. She unfortunately did not make finals but was very pleased with her presentation.
- The Music Boosters had their annual brat fry at Kramer's County Market July 8th. It was very well supported.

Elementary Principal's Report-July 2016

Michelle Braun has accepted the Elementary Administrative Assistant Position.

We hope to have a Kindergarten teacher hired by the board meeting.

Interviews for the teacher assistant openings may be concluded by the board meeting as well.

The elementary staff received training on Units of Study. This is the new writing program that will be implemented in the fall. Thersea Burzinski from CESA was the instructor. The training took place on June 27 and 28. The majority of staff members were present for the training.

New staff day in August 3 and hopefully the elementary staff will be in place.

Summer School Report-July 2016

This year's main summer session ran very well. There were no major discipline issues and overall behavior for the session was extremely good.

Once we get closer to the end of summer, I will have an FTE report for you.

The staff and I have heard reports from parents that were very favorable for the new format. All the students were able to experience the "fun" activities like cooking, Legos, K'NEX, board games, etc., instead of just the first ones to sign up. It also allowed for more reading and math instructional activities.

Summer School 2017

Looking at next year's calendar, school finishes on Tuesday, June 6. I would recommend that summer school runs from Monday, June 12 through Friday, June 30. That would give us 15 days and finish before July 4. This also gives the board some leeway for possible inclement weather make-up.

Abbotsford Technology Department

Monthly Report

High School Business Ed. Lab

The computers and tables we purchased last month are now in place and ready for “business” (*pun intended*). This upgrade has freed up a lot of space in the room, and I know the student’s will be pleased with the speed & computing power of these little machines.

Increase District’s bandwidth

I’ve been in contact with WiscNet to configure and implement the new (850 Mbps) internet connection. I don’t have a cut-over date, but I am planning on having this in place by the end of the month.

Updating staff and student Software

I’ve been plugging away on updating the software on the staff and student workstations. As of today, there has only been two devices that needed hardware repair.

Surveillance Quotes

I have received 3 quotes for the surveillance update. Each one of the companies toured through the district to assist in designing their suggested plan.

Marco: 60 Camera - \$85,506.78 (March Network Cameras) (32TB recorder)

Heartland Business Solutions: 32 Cameras - \$44,313.36 (Samsung Camera’s) (16TB recorder)

RMM Solutions: 47 Camera - \$70,879.10 (Axis Camera’s) (20TB recorder)

Informacast

3-year Maintenance license renewal: \$2,365.00

Configuration and implementation of CallAware and Bell Scheduler - \$1,540

Continuing Summer Projects

Update, inventory and clean student and staff computers

Switch out oldest computers with newer stock from NTC donation

Change out elementary lab monitors with Thorp donation

Install new lab in HS Business Ed (room 102)

Inventory network closets and make network map

Install 4 ceiling mounted projectors

Update switch firmware and cable management at FEAHS

Put together technology rotation plan

Research wireless project for e-rate category 2 funds

Recycle old equipment

Dashir Management Services, Inc.

5.E.

2356 Reinhardt Ct ~ Reedsburg WI 53959
Phone (608) 524-2251 ~ Fax (608) 524-2251
www.dashirmanagement.com

Abbotsford School District July 2016 Custodial / Maintenance Report

Personnel Information

During the month of June we have used ten vacation or sick days.

Training Conducted

We will combining our June and July safety meeting in the next week in the boiler room. The topics covered will be Back Injuries and Lifting Techniques as well as Compressed Gas Safety. The crew has been quite conscious of lifting safely and working together to get rooms unloaded and reloaded.

Inspections

Inspections are not being conducted during the summer months.

Projects Progress

- Summer cleaning is going well, we are just moving into the elementary school. Unloading a couple of the kindergarten rooms. There are a couple of rooms in the high school to reload and the hallways yet to do.
- Jakel PHE completed the north gym girls showerhead and mixing valve replacement.
- Asphalt Seal & Repair completed their work the week of June 20-24.
- Mauer completed the roofing project (north – south high school and middle school wings)
- American Asphalt completed the north driveway.
- Mengel Painting touched up their work.
- Miron finished the door install.
- LaForce completed the high school front entrance doors.

Comments

Thank you again for your continued support.

Thank you for your time and as always, if you have a question or concern, just call or stop in.

Randy Hill
Building & Grounds Manager



MARATHON COUNTY CHILDREN WITH DISABILITIES EDUCATION BOARD

June 16, 2016 - Highlights

- Board members present: Scott Johnson, Gary Lewis, John Resech, Carol Schulz, Sharon Seubert and Lori Haines.
- Also present at the meeting: Kelly Kapitz, Ph.D., Assistant Administrator Kathy Matthaideess, Finance Manager, Becca Schreiber, Finance and Shelby Lang, Board Recorder.
- The meeting was called to order by Chairman Resech at 12:29 p.m.
- The minutes of May 19, 2016 meeting were approved.
- Shared upcoming Board Events and approved finance packet as presented.
- Dr. Hartwig discussed the 2016-2017 budget plan. The Board approved the preliminary budget as presented. The 2016-2017 Flow-Through Budget was also briefly discussed.
- MCSE continues to work with our districts to complete calculations for Maintenance of Effort (MOE).
- Dr. Hartwig reviewed the State Special Education Categorical Aid Computation, aids register and the MidAmerica 403(b) TPA Services Report.
- The Board received a copy of the expenses from the Federal Funding Conference held in March.
- Dr. Hartwig updated the Board on the health insurance renewal. Termination of health insurance notices were sent to staff. Open enrollment forms are due June 17, 2016. MCSE will terminate Long Term Disability coverage with WEA and will begin coverage with Standard on July 1, 2016.
- The Board approved a one-year renewal with a 6.99% increase with Delta Dental.
- In communications, Board members were provided with copies of the proposed 2016-2017 Administrator and Board meetings dates.

- The Computer Disposal Procedure was approved.
- Dr. Hartwig presented the Board with district specific MAP and b.e.s.t data from the 2015-2016 school year.
- MCSE is waiting for a contract from North Central Healthcare Center for the office expansion lease.
- The Youth Employability (Y.E.S.) Graduate Survey Summary was discussed.
- It was another successful year for the MCSE Summer Camp. Special thanks go to Sunni Massop, Mari Faber and Sue Janz for organizing and holding the camp.
- Dr. Hartwig shared the highlights from the June 14, 2016 Administrator meeting.
- Dr. Hartwig briefly discussed the upcoming professional developments events.
- In personnel,

Approved Hires

Brittany Ollhoff, EC, Abbotsford Elementary School

Leah Craft, SLP, Athens School District

Brianna Hoel, CC, Edgar Elementary

Angela Schoepke, CC, Rosholt Middle School

Caitlyn Olson, EC, Spencer School District

Approved Position Transfers

MaDonna Enkers, Vocational Transition Coordinator/Curriculum Support,
MCSE

Approved Resignations

Brooke Allen, CC, Edgar High School

Kelly Raduechel, Vocational Transition Coordinator/Curriculum Support,
MCSE, with regret

Melissa Schmidt, CC Aide, Spencer Elementary School

- The meeting adjourned at 2:43 p.m.

email: MCCDEB

Fax: District Administrators

e-mail: Principals and Psychologists

REGULAR MEETING MINUTES**CESA 10 Board of Control**

Thursday, May 12, 2016

Dinner – 6:30 PM

Meeting – 7:30 PM

725 W Park Avenue, Chippewa Falls WI

*Where service and leadership unite.***► CALL TO ORDER**

The meeting was called to order by Deanna Heiman at 7:34 p.m.

► ROLL CALL AND MILEAGE

P Donna Albarado
P Daren Bauer
A Rick Eloranta
P Deanna Heiman

P Ron Keys
P Valorie Kulesa
A Cheryl Ploeckelman
A Mark Shain

P Stephanie Seidlitz
P Betty Sitler
P Rozanne Traczek

► FINANCIAL REPORTS

Brad Henningfeld presented the findings from the actuarial report.

Funding Report of Liabilities for OPEB Benefits as of 7/1/15 thru 6/30/16

CESA 10 has an actuarial report prepared every 2 years on its OPEB benefits. Key Benefits Concepts, LLC recently prepared this report for the agency thru year-end June 30, 2016. It was prepared solely for the purpose of providing information required by the Government Accounting Standards Board (GASB) for the agency's financial reporting. The significant results of this report are as follows:

- The Annual Required Contribution (ARC) decreased from \$127,080 to \$46,873. This decrease was primarily due to a recent policy change relative to OPEB funding (the transition to a defined contribution beginning in 2013).
- As of July 1, 2015, there were 24 active employees and 12 retired employees eligible for an OPEB benefit.
- As of July 1, 2015, our unfunded actuarial accrued liability was (\$462,299). Our funded ratio was 126%.

This means that our OPEB trust is extremely healthy, and there is no need to contribute more than the ARC for the next few years.

Motion by Val Kulesa and seconded by Rozanne Traczek to approve the treasurer's recommendation of issuing CESA checks numbered 69231 through 69258 and ACH checks numbered 41000291 through 41000322 and April, 2016 Reconciliation Statements Voice Vote Taken. Motion carried.

► CONSENT AGENDA

A. Minutes of Board of Control Meeting – April 14, 2016

B. Employment:

- B.1 Mary Joslin – Special Education – Preschool Environments Statewide Coordinator – Resigning – Effective July 1, 2016
- B.2 Joe Hamann – Facilities Management – Facility Advisor – Resigning – Effective May 13, 2016
- B.3 Anna Willkom – Special Education – Speech/Language Pathologist – Resigning – Effective July 1, 2016
- B.4 Jerri Onjukka – Special Education – Speech/Language Pathologist – Resigning – Effective July 1, 2016
- B.5 Karl Mielke – Educational Technology – Technology Support Specialist – Retirement – Effective July 1, 2016

C. Out of State Travel:

- C.1 David Voss – Facilities Management – Fundamentals of Water Efficiency: Strategies for Effective Water Management – Preparatory Course for the CWEP Examination – May 21 – 26, 2016 – Seattle, WA

Motion by Rozanne Traczek and seconded by Stephanie Seidlitz to approve the consent agenda. Voice Vote Taken. Motion Carried.

► REPORTS AND DISCUSSION ITEMS**1. Discuss Board Vacancies**

Discussion regarding the board vacancies and terms. There will be 4 three-year terms.

Marty Hallock/Daren Bauer – 3 year term – Marty is not returning/Daren is undecided
 Deanna Heiman – 3 year term - running
 Betty Sitler – 3 year term – not returning
 Val Kulesa – 3 year term - running

2. Discuss July Board Meeting

Agency Administrator Haynes suggested not meeting in July. There was discussion. Many questions were asked regarding how that would look. The subject will be re-evaluated at the June Board of Control Meeting.

► ACTION ITEMS**1. Consider Recommendation to Approve the Final Notice of Non-Renewals**

In compliance with WI §118.22, the Board of Control was asked to approve the Preliminary Notice of Intent to Non-Renew for 2016-17 based on staffing needs.

Motion by Val Kulesa and seconded by Donna Albarado to approve the final notice of non-renewals as presented. Voice Vote Taken. Motion carried.

2. Consider Recommendation to Approve the First Reading of the Administration of Grant Programs Policy

Brad Henningfeld explain the Grant Program Policy.

Motion by Rozanne Traczek and seconded by Stephanie Seidlitz to approve the first reading of the Administration of Grant Programs Policy with amendments. Voice Vote Taken. Motion carried.

3. Consider Recommendation to Approve Audit Contract

Agency Administrator Haynes explained the reasoning for collecting quotes this year from different firms for the 2016-17 audit. There was discussion on how the quotes were collected. It was also suggested that CESA collect quotes on a yearly basis.

Motion by Val Kulesa and seconded by Donna Albarado to approve the 2016-17 audit contract with Wipfli as the agency audit firm. Rozanne Traczek requested a roll call vote: Motion carried.

<u>Yes</u>	Donna Albarado	<u>Yes</u>	Ron Keys	<u>Yes</u>	Stephanie Seidlitz
<u>Yes</u>	Daren Bauer	<u>Yes</u>	Valorie Kulesa	<u>Yes</u>	Betty Sitler
<u>A</u>	Rick Eloranta	<u>A</u>	Cheryl Ploeckelman	<u>Abstain</u>	Rozanne Traczek
<u>Yes</u>	Deanna Heiman	<u>A</u>	Mark Shain		

Notice of Closed Session §19.85 (1)(c)

Convene to closed session as per WI Statutes §19.85 (1)(c) considering employment, promotion, compensation or performance evaluation data of any public employees over which the governmental body had jurisdiction or exercises responsibility.

1. Consider Recommendation Regarding Personnel Compensation for 2016-17
2. Consider Agency Administrator's Compensation for 2016-17

The following employees were present during the discussion of the Personnel Compensation: Mike Haynes, Leigh McMahon, and Connie Wislinsky. Marty Hallock was invited to attend. During the Agency Administrator Compensation discussion, Leigh McMahon was present. Marty Hallock was invited to attend.

Motion by Rozanne Traczek and seconded by Stephanie Seidlitz to convene into closed session at 8:10 pm, carried by a roll call vote:

<u>P</u>	Donna Albarado	<u>P</u>	Ron Keys	<u>P</u>	Stephanie Seidlitz
<u>P</u>	Daren Bauer	<u>P</u>	Valorie Kulesa	<u>P</u>	Betty Sitler
<u>A</u>	Rick Eloranta	<u>A</u>	Cheryl Ploeckelman	<u>P</u>	Rozanne Traczek
<u>P</u>	Deanna Heiman	<u>A</u>	Mark Shain		

Motion by Val Kulesa and seconded by Ron Keys to adjourn closed session and reconvene to open session at 8:55 pm, carried by a roll call vote:

<u>P</u>	Donna Albarado	<u>P</u>	Ron Keys	<u>P</u>	Stephanie Seidlitz
<u>P</u>	Daren Bauer	<u>P</u>	Valorie Kulesa	<u>P</u>	Betty Sitler
<u>A</u>	Rick Eloranta	<u>A</u>	Cheryl Ploeckelman	<u>P</u>	Rozanne Traczek
<u>P</u>	Deanna Heiman	<u>A</u>	Mark Shain		

Motion by Rozanne Traczek and seconded by Donna Albarado to approve the recommended 2016-17 Personnel Compensation. Voice vote taken. Motion carried.

Motion by Val Kulesa and seconded by Betty Sitler to approve the recommended wage increase for the Agency Administrator for 2016-17. This increase could be received as a salary increase or another form. This would be decided by Agency Administrator

Haynes. Voice vote taken. Motion carried.

► **OTHER ORGANIZATIONAL BUSINESS WHICH MIGHT LEGALLY COME BEFORE THE BOARD**

► **ADJOURN**

Motion by Daren Bauer and seconded by Betty Sitler to adjourn the meeting at 8:57 pm. Voice Vote Taken. Motion Carried.

Abbotsford Middle/Senior High Student Achievement Board Report - July 2016

- Educator Effectiveness has been completed and ready to be rolled over and submitted by Lynne Maslowski.
- Spring ACT Aspire results should be in soon
- Forward Exam Results should be in soon

Elementary Student Achievement-July 2016

The elementary staff was trained on Units of Study, the new writing program that the school will implement in the fall. This occurred June 27 and 28.

Cheryl, Ryan, and I will be attending EduClimber training in Gilman on August 22-23.

Nicolet

WEALTH MANAGEMENT

111 N. Washington Street
Green Bay, WI 54301

Market Value Reconciliation

	<i>This Period</i>	<i>1/1/16 to 6/30/16</i>
Beginning Market Value	\$513,722.21	\$512,192.52
Additions	\$38.89	\$335.86
Distributions	-\$3,295.24	-\$10,044.34
Income	\$3,627.22	\$6,556.65
Asset Transfers	\$0.00	\$0.00
Internal Transfers	\$0.00	\$14.79
Change in Market Value	-\$2,366.03	\$2,671.57
Ending Market Value	\$511,727.05	\$511,727.05
Realized Gains/Losses (Included in Total Above)	\$16.70	-\$662.13

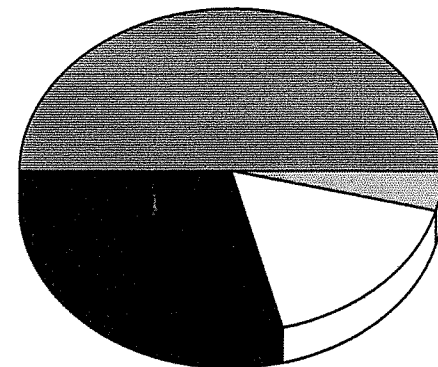
Account Summary

Statement of Value and Activity

April 1, 2016 - June 30, 2016

Asset Allocation

	<i>Asset Class</i>	<i>Balance</i>
50%	Equities	\$258,846.07
29%	Fixed Income	\$146,991.24
17%	Mutual Funds	\$85,329.97
4%	Cash & Equivalents	\$20,559.77
100%	Total Assets Value	\$511,727.05



5.7.

- Fall athlete/parent code meeting will be on August 1st at 6:00pm
- Fall ImPACT testing will be on August 1st at 3:00pm in the MS/HS Library Computer Lab
- We are still in need of the following coaches:
 - Varsity Boys Basketball
 - JV Boys Basketball
 - Middle School Volleyball



SCHOOL DISTRICT OF ABBOTSFORD
ABBOTSFORD, WISCONSIN 54405



RYAN BARGENDER
HIGH SCHOOL PRINCIPAL
307 N Fourth Avenue
Telephone (715) 223-2386
Fax (715) 223-3986

REED WELSH
ADMINISTRATOR
510 W Hemlock Avenue
Telephone (715) 223-6715
Fax (715) 223-4239

GARY GUNDERSON
ELEMENTARY PRINCIPAL
510 W Hemlock Avenue
Telephone (715) 223-4281
Fax (715) 223-6270

School District of Abbotsford
Board of Education Meeting
Monday, June 20, 2016
High School Community Room at 6:30 p.m.

Board Members Present: Donald Medenwaldt, Eric Reis, Gary Schraufnagel, Juanita Hammel, Shanna Hackel, and Dave Otten
Absent: Andy Baldus
Administration: Reed Welsh, Gary Gunderson and Ryan Bargender
Others: Julia Wolf (TP Printing), Randy Hill, Lori Huther, Tina Boneske, and Jackie Schreiber

Don Medenwaldt called the meeting to order at 6:33 PM.

Reed Welsh verified the proper posting of the meeting.

Reed Welsh presented an update on Wisconsin Taxpayer Alliance Focus Publication, News from Madison, and the NTC Early Childhood Academy Update.

Middle/High School Principal, Ryan Bargender reported on graduation (May 21), 8th grade trop to Mt. Olympus (June 2nd), finals (June 1st & 2nd), and Crisis team update on Crisis manual.

Elementary School Principal, Gary Gunderson, reported on end of year activities, interviews for administrative assistant position, and Units of Study staff training.

Summer School Coordinator, Gary Gunderson, indicated that nearly 200 students have been participating and the new grade level instruction format is going well.

Technology Director, Jesse Meddaugh, presented summer projects and an update on the area technology coordinator meeting held on June 14th.

Randy Hill presented the maintenance update to include personnel information, training conducted, inspections, projects, and comments.

School Counselor, Lori Huther presented the school counselor report. She reported on classroom guidance lessons, scholarships, elementary development guidance, senior individual planning conferences, 8th grade individual planning conferences/8th grade parent night, junior individual planning conferences, post-secondary planning night for Abbotsford/Colby junior parents & students, parchment, financial aid night for Abbotsford/Colby senior parents & Students, and Academic and Career Planning (ACP).

School Counselor, Lori Huther also presented the DAC Report. She reported on the PALS, CBM, MAP, ACT, Access, Forward Exams, and Dynamic Learning Maps testing results.

Title 1 coordinator, Tina Boneske, presented the Title I report for the 2015-2016 school year. She presented the prioritized needs report from Kindergarten to grade 11, DIBELS, MAPS, Level Literacy, and Guided Reading programs.

Reed Welsh presented the Marathon County Children with Disabilities board presented the Administrator Highlights from the May 19, 2016 meeting, the 2015-2016 End of year costs, and post-graduation survey summer for 2015 graduates.

Reed Welsh then presented the CESA 10 meeting minutes from April 14, 2016.

Reed Welsh then presented the Falcon Enterprises Alternative High School (FEAHS) September newsletter, board minutes from the December 1, 2016, board minutes from the May 31, 2016, and the 2015-2016 annual report.

Each building principal presented an update on student achievement.

Gary Gunderson, Ryan Bargender, and Reed Welsh presented the Athletic Directors report. They indicated that girl's basketball team received 1st Teach Academic All-State in Division 4. Spring sports season has ended. They gave an update on the state track results. They indicated that the fall athletic/parent code meeting will be on August 1st at 6:00 PM. Football begins August 2nd, swimming August 9th, and volleyball and cross country on August 15th.

Motion by Hackel, second by Reis to accept the consent agenda items as presented:

- Approve minutes of meeting—(May 18th Regular Board Meeting)**
- Approve revenues, expenditures, and student activity reports**
- Approve monthly journal entries**
- Approve general budget transfers/revisions**
- Approve new hire report**
- Approve 2015-2016 Substitute List**
- Approve grant applications and approvals (None)**
- Approve out of state travel (None)**
- Approve awards, donations, and gifts (None)**
- Approve School Health Service Agreement - Clark County**
- Approve Proclamations/Resolutions/Recognitions: (All-Conference, Section, State Track Recognition and All-Conference Baseball)**

Motion carried on roll call vote with all ayes and Baldus absent.

Motion by Otten, second by Hammel to approve Employee Handbook, Part II: 11.05 Events and Activities as presented. Motion carried on a voice vote with all ayes and Baldus absent.

Motion by Schraufnagel, second by Reis, to approve Employee Handbook, Part II: 12.04 Health Insurance as presented. Motion carried on a voice vote with all ayes and Baldus absent.

Reed Welsh then presented the utility report, NTC marketing Academy Reconciliation, and the Falcon Enterprises Alternative High School (FEAHS) Reconciliation.

Motion by Otten, second by Hackel to approve the 2016-2017 compensation addendum for Burnett Transit as presented. Motion carried on a roll call vote with all ayes and Baldus absent.

Motion by Reis, second by Schraufnagel to approve the compensation plan – teacher's adoption as presented. Motion carried on a roll call with all ayes and Baldus absent.

Motion by Hackel, second by Otten to approve the resignation of Melisia Klieforth as elementary administrative assistant as presented. Motion carried on a voice vote with all ayes and Baldus absent.

Motion by Hammel, second by Schraufnagel to approve the resignation of Angie Hiebl as Cook's Helper as presented. Motion carried on a voice vote with all ayes and Baldus absent.

Motion by Hackel, second by Otten to approve the Foreign Exchange Student Application as presented. Motion carried on a voice vote with all ayes and Baldus absent.

Motion by Otten, second by Hammel to approve the Early Graduation request as presented. Motion carried on a voice vote with all ayes and Baldus absent.

The board then discussed the 2016-2017 4th grade class consideration. It was a unanimous decision to remain as is for the upcoming year.

Motion by Hackel, second by Reis to approve Board Resolution 2016-06 as presented. Motion carried on a voice vote with all ayes and Baldus absent and Baldus absent.

Motion by Hackel, second by Otten at 7:59 PM to adjourn. Motion carried on a call vote with all ayes and Baldus absent and Baldus absent.

The board was reminded of the following upcoming events: July 18, 2016 – Regular Monthly Board Meeting at 6:30 PM in the Community Room of the Middle/High School.

The meeting adjourned at 7:59 p.m.

Respectfully submitted:

Transcribed by:

Shanna Hackel
Board Clerk

Jackie Schreiber
District Bookkeeper

SCHOOL DISTRICT OF ABBOTSFORD
ABBOTSFORD, WISCONSIN 54405

RYAN BARGENDER
HIGH SCHOOL PRINCIPAL
307 N. Fourth Avenue
Telephone (715) 223-2386
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ELEMENTARY PRINCIPAL
510 W Hemlock Street
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Check Approval
July 17, 2016

The Abbotsford School Board of Education, at its Regular Meeting on July 17, 2016 approved the following checks:

RECEIPTS

Receipts – General (June)	# 20934 - 21050	\$ 2,325,380.46
Receipts – Student (June)	# 60202499 - 60202520	\$ 5,080.90

VENDOR CHECKS

Vendor Checks (June 18 – July 19)	# 56897 - 56954	\$ 387,090.12
Vendor EFT (June 18 – July 19)	# 161700001 - 161700031	\$ 33,628.45
Wires (June 18 – July 19)	# 201500178 – 201500180	\$ 61,809.74
Wires (July 1 – July 19)	# 201600001 - 201600009	\$ 80,622.29
Student Activity (June 18 – July 19)	None	\$ 0.00

PAYROLL CHECKS

Payroll Checks (June)	# 26615 - 26623	\$ 2,678.73
Direct Deposits (June)	# 18220 - 18409	\$ 322,987.82
Payroll Payables (June)	None	\$ 0.00

JOURNAL ENTRIES

Journal Entries (June)	15-00130 – 15-00145
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BUDGET REVISIONS

Budget Revisions (June)	None
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BUDGET TRANSFERS

Budget Transfers (June)	None
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ABBOTSFORD SCHOOL BOARD OF EDUCATION

President

Vice President

Clerk

Treasurer

6.B.(2)

Post Date	Receipt	Amount	Comment	Acct Nbr	Description
06/06/2016	20934	8925.53		50 R 800 717 500000 546	FOOD SERVICE AID BREAKFAST SB
06/06/2016	20935	25032.23		50 R 800 717 500000 547	FOOD SERVICE AID LUNCH NSL
06/06/2016	20936	1442.28		50 R 800 717 500000 566	NSL AREA ELIGIBLE SNACK PROGRAM
06/06/2016	20937	12238.00		27 R 800 730 500000 341	IDEA FLOW THROUGH ENTITLEMENT
06/06/2016	20938	440.45		27 R 800 730 500000 347	IDEA PRESCHOOL ENTITLEMENT
06/06/2016	20939	-114.62		50 E 800 387 257220 000	COMMODITY HANDLING CHARGES PUBLIC
06/09/2016	20950	615.00		50 R 800 251 500000 000	STUDENT MEALS
06/09/2016	20951	581.10		50 R 800 251 500000 000	STUDENT MEALS
06/09/2016	20952	998.75		50 R 800 251 500000 000	STUDENT MEALS
06/06/2016	20953	27.33		72 R 800 280 500000 000	MONTHLY INTEREST REVENUE CREDIT
06/06/2016	20953	-27.33		72 R 800 280 500000 000	MONTHLY INTEREST REVENUE CREDIT
06/06/2016	20954	1.17		60 L 600 000 814030 000	INTEREST ACCT 4002345-CREDIT
06/06/2016	20954	-1.17		60 L 600 000 814030 000	INTEREST ACCT 4002345-CREDIT
06/06/2016	20955	1.47		10 R 800 280 500000 000	ACCT# 100 331 ABBY BANK CREDIT AMOUNT
06/06/2016	20955	-1.47		10 R 800 280 500000 000	ACCT# 100 331 ABBY BANK CREDIT AMOUNT
06/06/2016	20956	424.54		10 R 800 280 500000 000	ACCT# 702707 ABBY BANK CREDIT AMOUNT
06/06/2016	20956	-424.54		10 R 800 280 500000 000	ACCT# 702707 ABBY BANK CREDIT AMOUNT
06/09/2016	20957	252.10		50 R 800 251 500000 000	STUDENT MEALS
06/09/2016	20958	475.50		50 R 800 251 500000 000	STUDENT MEALS
06/09/2016	20963	210.20		50 R 800 251 500000 000	STUDENT MEALS
06/09/2016	20964	21.50		50 R 800 262 500000 799	SUPPLY RESALE-HOTDOGS
06/09/2016	20965	30.92		50 R 800 262 500000 799	SUPPLY RESALE-COOKIE INGREDIENTS-DR SUES
06/09/2016	20966	210.99		50 R 800 262 500000 799	SUPPLY RESALE-YA BREAKFAST
06/09/2016	20967	173.59		50 R 800 262 500000 799	SUPPLY RESALE-FOOD
06/09/2016	20968	13027.50		10 R 800 780 500000 000	13-14 MEDICAID COST SETTLEMENT
06/09/2016	20969	0.30		50 R 800 251 500000 000	STUDENT MEALS
06/09/2016	20970	607.94		50 R 800 262 500000 799	RESALE-FFA DAIRY BREAKFAST
06/09/2016	20971	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP
06/09/2016	20972	150.00		80 R 800 272 500000 960	GYM MEMBERSHIP
06/09/2016	20973	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP
06/09/2016	20974	50.00		10 R 800 271 500000 219	TRACK ENTRY FEE-GILMAN 5/12/16
06/09/2016	20975	50.00		10 R 800 271 500000 219	TRACK ENTRY FEE-ASSUMPTION 4/18/16
06/09/2016	20976	150.00		10 R 800 271 500000 219	TRACK ENTRY FEE-PHILLIPS 5/2/16
06/09/2016	20977	100.00		10 R 800 271 500000 219	TRACK ENTRY FEE-PRENTICE-2 MEETS
06/09/2016	20978	58.00		10 R 800 293 500000 000	FACILITY USE-CCD
06/09/2016	20979	7147.00		10 R 800 971 500000 000	DIVIDENDS FROM WORKMAN COMP AUDIT 23%
06/09/2016	20980	400.00		10 R 700 295 500000 000	GIRLS BASKETBALL COURSE
06/09/2016	20981	15.00		10 R 800 297 500000 000	LIBRARY BOOK
06/09/2016	20982	6.87		10 E 400 342 162000 000	RETURN OF UNUSED MEAL REIMBURSEMENT CASH
06/09/2016	20983	15.00		10 E 400 345 256792 000	RETURN OF UNUSED MEAL REIMBURSEMENT FOR S
06/09/2016	20984	40.00		80 R 800 272 500000 960	GYM MEMBERSHIP
06/09/2016	20985	50.00		80 R 800 272 500000 960	GYM MEMBERSHIP
06/29/2016	20987	100.00		80 R 800 272 500000 960	FITNESS CENTER MEMBERSHIP
06/20/2016	20988	1835170.00		10 R 800 621 500000 000	JUNE EQUALIZAITON AID
06/20/2016	20989	488593.00		10 R 800 345 500000 000	OPEN ENROLLMENT TUITION REVENUE-REG ED
06/20/2016	20990	-458912.00		10 E 800 382 435000 000	OPEN ENROLLMENT TUITION EXPENSE-REG ED
06/13/2016	20991	2615.00		27 R 800 611 500000 000	SPECIAL EDUCATION AND SCHOOL AGE PARENTS
06/13/2016	20992	109322.77		10 R 800 650 500000 835	STUDENT ACHIEVE GUAR IN EDUCATION-SAGE
06/28/2016	20993	100.00		50 R 800 990 500000 000	SALE OF OLD EQUIPMENT-OVEN GRIDDLE
06/28/2016	20994	1246.36		27 R 800 780 500000 000	MEDICAID SBS
06/28/2016	20995	666.36		27 R 800 780 500000 000	MEDICAID SBS
06/28/2016	20996	1045.07		27 R 800 780 500000 000	MEDICAID SBS
06/28/2016	20997	12457.79		27 R 800 536 500000 925	TEACHER PROJECT REIMBURSEMENT

Post Date	Receipt	Amount	Comment	Acct Nbr	Description
06/28/2016	20998	3546.48		27 R 800 291 500000 000	TEACHER SUPPLIES REIMBURSEMENT
06/28/2016	20999	300.30		27 R 800 291 500000 000	TEACHER SUPPLIES (SOCIAL STUDIES) REIMBU
06/28/2016	21000	1000.00		10 R 800 341 500000 910	NTC MARKETING-ATHENS
06/28/2016	21001	6925.58		51 R 800 390 500000 000	SHARED FS DIRECTOR-SPENCER
06/28/2016	21002	2028.82		10 R 800 341 500000 910	NTC MARKETING-SPENCER
06/28/2016	21003	3773.84		10 R 700 295 500000 000	SUMMER SWIM PROGRAM-SPENCER
06/28/2016	21004	33583.12		99 R 800 341 500000 000	FEAHS CO-OP-SPENCER
06/28/2016	21005	7012.16		51 R 800 390 500000 000	SHARED FS DIRECTOR-LOYAL
06/28/2016	21006	6925.58		51 R 800 390 500000 000	SHARED FS DIRECTOR-OWEN-WITHEE
06/28/2016	21007	2358.65		10 R 700 295 500000 000	SUMMER SWIM PROGRAM-OWEN-WITHEE
06/28/2016	21008	225.00		50 R 800 252 500000 000	MARAWOOD MEALS
06/28/2016	21009	161.07		10 R 800 971 500000 000	PCARD REBATE-WASBO
06/28/2016	21010	2400.00		10 R 800 661 500000 000	NTC GRANT FUNDING BASED ON DUAL CREDIT A
06/28/2016	21011	5686.00		10 R 800 517 500000 404	CARL PERKINS
06/28/2016	21012	14433.03		10 R 800 517 500000 365	TITLE II-A
06/28/2016	21013	11852.51		10 R 800 517 500000 391	TITLE III-A
06/28/2016	21014	6099.00		10 R 800 971 500000 000	CREDIT BALANCE ON ACCOUNT-REFUND
06/28/2016	21015	2142.26		10 R 800 952 500000 888	FORMER EMPLOYEE HEALTH INSURANCE PREMIUM
06/28/2016	21016	27279.50		27 R 800 347 500000 000	SPED OPEN ENROLLMENT TUITION-COLBY (FUND
06/28/2016	21017	35961.75		10 R 800 345 500000 000	SPED OPEN ENROLLMENT TUITION-COLBY (FUND
06/28/2016	21018	69.48		10 R 800 952 500000 888	FORMER EMPLOYEE VISION INSURANCE PREMIUM
06/29/2016	21019	39537.94		99 R 800 341 500000 000	FEAHS COOP-COLBY
06/29/2016	21020	1514.41		10 R 800 341 500000 910	NTC MARKETING-COLBY
06/29/2016	21021	199.50		50 R 800 262 500000 799	TEACHER APPRECIATION PLATTERS
06/29/2016	21022	41.00		50 R 800 262 500000 799	CLASSROOM SUPPLIES-HACKMAN
06/29/2016	21023	216.00		50 R 800 262 500000 799	MENTORING MEETING SNACKS
06/29/2016	21024	245.50		50 R 800 251 500000 000	STUDENT MEALS
06/29/2016	21025	20.25		50 R 800 251 500000 000	STUDENT MEALS
06/29/2016	21026	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP
06/29/2016	21027	50.00		10 R 800 271 500000 219	TRACK ENTRY FEE-PRENTICE
06/29/2016	21028	865.78		99 E 400 355 263300 000	REFUND OF OVERPAYMENT-CHARTER-FEAHS
06/29/2016	21029	32.73		10 R 800 291 500000 000	DONATION
06/20/2016	21030	1281.93		10 R 800 612 500000 000	GEN TRANS AID FOR PUBLIC AND NP SCH PUPI
06/20/2016	21031	3050.33		10 R 800 630 500000 577	CAREER AND TECHNICAL EDUC INCENTIVE GRAN
06/20/2016	21032	-45.77		10 R 800 650 500000 835	STUDENT ACHIEVE GUAR IN EDUCATION-SAGE
06/20/2016	21033	9207.53		50 R 800 717 500000 546	FOOD SERVICE AID BREAKFAST SB
06/20/2016	21034	25153.47		50 R 800 717 500000 547	FOOD SERVICE AID LUNCH NSL
06/20/2016	21035	995.40		50 R 800 717 500000 566	NSL AREA ELIGIBLE SNACK PROGRAM
06/20/2016	21036	1935.34		50 R 800 730 500000 376	USDA FFVP PUBLIC AID OCT
06/30/2016	21037	26.45		72 R 800 280 500000 000	MONTHLY INTEREST REVENUE CREDIT
06/30/2016	21038	0.78		60 L 600 000 814030 000	INTEREST ACCT 4002345-CREDIT
06/30/2016	21039	3.59		10 R 800 280 500000 000	ACCT# 100 331 ABBY BANK CREDIT AMOUNT
06/30/2016	21040	394.77		10 R 800 280 500000 000	ACCT# 702707 ABBY BANK CREDIT AMOUNT
06/30/2016	21041	50.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
06/30/2016	21042	100.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
06/30/2016	21043	60.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
06/30/2016	21044	50.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
06/30/2016	21045	30.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
06/30/2016	21046	19.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
06/30/2016	21047	100.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
06/30/2016	21048	150.00		80 R 800 272 500000 960	GYM MEMBERSHIP-ONLINE
06/30/2016	21049	60.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
06/15/2016	21050	314.92		10 R 800 971 500000 000	REIMBURSEMENT FOR DISTANCE LEARNING INST

Post Date	Receipt	Amount	Comment	Acct Nbr	Description
06/01/2016	60202499	402.00		60 L 600 000 814730 000	GREENHOUSE #730 BEDDING PLANT DEPOSIT SO
06/01/2016	60202500	62.00		60 L 600 000 814730 000	GREENHOUSE #730 BEDDING PLANT DEPOSIT SO
06/01/2016	60202501	470.00		60 L 600 000 814320 000	ANNUAL #320 YEARBOOK SALES DEPOSIT MONEY
06/01/2016	60202502	178.00		60 L 600 000 814730 000	GREENHOUSE #730 BEDDING PLANT DEPOSIT SO
06/01/2016	60202503	530.00		60 L 600 000 814850 000	TRACK #850 TSHIRT DEPOSIT 53 T-SHIRTS SO
06/01/2016	60202504	660.00		60 L 600 000 814610 000	MS SENATE #610 MT OLYMPUS DEPOSIT \$20 X
06/06/2016	60202505	10.00		60 L 600 000 814050 000	MISC #050 APRIL 2016 WORK PERMITS DEPOSI
06/06/2016	60202506	111.00		60 L 600 000 814730 000	GREENHOUSE #730 BEDDING PLANT DEPOSIT SO
06/06/2016	60202507	245.00		60 L 600 000 814730 000	GREENHOUSE #730 BEDDING PLANT DEPOSIT SO
06/06/2016	60202508	435.00		60 L 600 000 814320 000	ANNUAL #320 YEARBOOK SALES DEPOSIT MONEY
06/09/2016	60202509	200.40		60 L 600 000 814740 000	METALS #740 DEPOSIT RECYCLING SCRAP META
06/09/2016	60202510	57.00		60 L 600 000 814730 000	GREENHOUSE #730 BEDDING PLANT DEPOSIT SO
06/09/2016	60202511	75.00		60 L 600 000 814730 000	GREENHOUSE #730 BEDDING PLANT DEPOSIT SO
06/09/2016	60202513	657.50		60 L 600 000 814730 000	GREENHOUSE #730 BEDDING PLANT DEPOSIT SO
06/14/2016	60202514	25.00		60 L 600 000 814730 000	GREENHOUSE #730 BEDDING PLANT DEPOSIT SO
06/14/2016	60202515	30.00		60 L 600 000 814730 000	GREENHOUSE #730 BEDDING PLANT DEPOSIT SO
06/14/2016	60202516	78.00		60 L 600 000 814730 000	GREENHOUSE #730 BEDDING PLANT DEPOSIT SO
06/14/2016	60202517	125.00		60 L 600 000 814730 000	GREENHOUSE #730 BEDDING PLANT DEPOSIT SO
06/14/2016	60202518	700.00		60 L 600 000 814930 000	VOLLEYBALL #930 CONCESSION WORK DEPOSIT
06/30/2016	60202520	30.00		60 L 600 000 814730 000	GREENHOUSE #730 BEDDING PLANT DEPOSIT SO

2330461.36 Total for Cash Receipts

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	2,548,646.59	-458,890.13	2,089,756.46
27	SPECIAL EDUCATION FUND	0.00	61,835.31	0.00	61,835.31
50	FOOD SERVICE FUND	0.00	78,385.92	-114.62	78,271.30
51	FOOD SERVICE COOPERATIVE FUND	0.00	20,863.32	0.00	20,863.32
60	AGENCY FUND	5,081.68	0.00	0.00	5,081.68
72	EXPENDABLE TRUST FUND	0.00	26.45	0.00	26.45
80	COMMUNITY SERVICE FUND	0.00	640.00	0.00	640.00
99	OTHER PACKAGE AND COOPERATIVE	0.00	73,121.06	865.78	73,986.84
***	Fund Summary Totals ***	5,081.68	2,783,518.65	-458,138.97	2,330,461.36

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

6.B.(3)

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
31	EMPLOYEE BENEFITS CO	06/30/2016	1,247.15
56897	CONSTELLATION NEWENE	06/28/2016	250.43
56898	KNAPMILLER, JANALEE	06/28/2016	96.00
56899	WE ENERGIES	06/28/2016	373.19
56900	WESTIN PEACHTREE PLA	06/28/2016	1,664.00
56901	ABBOTSFORD ED FOUNDA	06/28/2016	150.00
56902	GREAT- WEST	06/28/2016	1,675.00
56903	MIDAMERICA - TSA	06/28/2016	4,365.00
56904	CELLCOM WAUSAU MSA	07/06/2016	33.43
56905	CHARTER COMMUNICATIO	07/06/2016	107.16
56906	EDUCLIMBER	07/06/2016	1,500.00
56907	NVA FIDUCIARY TRUST	07/06/2016	569.99
56908	ABBOTSFORD ED FOUNDA	07/12/2016	125.00
56909	GREAT- WEST	07/12/2016	1,050.00
56910	MIDAMERICA - TSA	07/12/2016	615.00
56911	AFLAC	07/12/2016	240.66
56912	CHARTER COMMUNICATIO	07/12/2016	87.10
56913	A TO Z TOWN AND COUN	07/19/2016	59.69
56914	ABBOTSFORD HIGH SCHO	07/19/2016	10.00
56915	ADVANCED DISPOSAL SE	07/19/2016	818.08
56916	ALWIN, JENNIFER	07/19/2016	256.80
56917	AMERICAN ASPHALT OF	07/19/2016	16,182.00
56918	BASEMAN HARDWOOD FLO	07/19/2016	5,702.40
56919	BB COMMUNITY LEASING	07/19/2016	2,049.00
56920	BURT AWARDS INC	07/19/2016	75.80
56921	BUSHMAN DAIRY DIST	07/19/2016	96.00
56922	CESA #2	07/19/2016	1,595.00
56923	CESA 10	07/19/2016	1,671.19
56924	EDUCLIMBER	07/19/2016	3,598.00
56925	EXPLORE LEARNING	07/19/2016	2,995.00
56926	FEIN BROTHERS	07/19/2016	23,551.84
56927	FRONTIER	07/19/2016	155.28
56928	G & K SERVICES	07/19/2016	126.52
56929	HALL, TRACE	07/19/2016	1,200.00
56930	IMPACT APPLICATIONS	07/19/2016	400.00
56931	INTER-STATE STUDIO &	07/19/2016	491.40
56932	JUNIOR LIBRARY GUILD	07/19/2016	1,215.60
56933	KURT KALEPP EXCAVATI	07/19/2016	5,200.00
56934	LAFORCE	07/19/2016	15,092.85
56935	MACNEIL ENVIRONMENTA	07/19/2016	2,864.00
56936	MARSHFIELD CLINIC	07/19/2016	85.70
56937	MAURER ROOFING INC	07/19/2016	78,800.00
56938	MEYER LUMBER SUPPLY	07/19/2016	55.15
56939	MIDAMERICA ADMIN & R	07/19/2016	30.00
56940	MIRON CONSTRUCTION C	07/19/2016	17,164.00
56941	NCS PEARSON INC	07/19/2016	3,650.00
56942	SCHOOL DIST OF COLBY	07/19/2016	10,274.77
56943	SECURITY HEALTH PLAN	07/19/2016	144,831.82
56944	SECURITY ADMINISTRAT	07/19/2016	32.25
56945	STAGE ACCENTS	07/19/2016	1,242.25
56946	STEVE COLBY EXCAVATI	07/19/2016	892.50
56947	STONE HARBOR RESORT	07/19/2016	108.15
56948	STUDIES WEEKLY	07/19/2016	458.15
56949	TEAM SPORTING GOODS	07/19/2016	1,856.00
56950	TOTAL ELECTRIC SERVI	07/19/2016	25,580.00
56951	TRI-DIM	07/19/2016	1,562.92

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
56952	VOCABULARYSPELLINGCI	07/19/2016	452.00
56953	WASB	07/19/2016	218.90
56954	WASDA	07/19/2016	240.00
161700001	2XL CORPORATION	07/19/2016	89.96
161700002	ABBOTSFORD CITY	07/19/2016	3,846.70
161700003	ABEL, NANCY	07/19/2016	152.13
161700004	BENDER, TAYLER	07/19/2016	131.83
161700005	BOOTH, JENNIFER	07/19/2016	123.85
161700006	BURNETT TRANSIT INC	07/19/2016	12,169.39
161700007	DALCO	07/19/2016	2,126.36
161700008	DEAN FOODS OF WISCON	07/19/2016	570.19
161700009	ENGLEBRETSON, DEBBIE	07/19/2016	959.58
161700010	FALTEISEK, KRISTA	07/19/2016	189.35
161700011	GUNDERSON, GARY	07/19/2016	400.00
161700012	GUNDERSON, KAREN	07/19/2016	291.86
161700013	HIRSCH, TAFFY	07/19/2016	208.14
161700014	HOLIDAY	07/19/2016	208.34
161700015	INDIANHEAD FOODSERVI	07/19/2016	3,914.30
161700016	KOLAR, LORI	07/19/2016	450.00
161700017	KRAMERS COUNTY MARKE	07/19/2016	161.94
161700018	LAFFAN, TAYLOR	07/19/2016	148.64
161700019	LARSON, LISA	07/19/2016	86.87
161700020	LEWANDOWSKI, JOANN	07/19/2016	32.40
161700021	MARATHON COUNTY SPEC	07/19/2016	4,147.74
161700022	MARSHFIELD BOOK & ST	07/19/2016	625.00
161700023	MENDOZA, SHYANN	07/19/2016	238.42
161700024	PRAXAIR DISTRIBUTION	07/19/2016	88.35
161700025	SCHREIBER, JACQUELYN	07/19/2016	52.12
161700026	SKYWARD	07/19/2016	200.00
161700027	T & C WATER SYSTEMS	07/19/2016	271.95
161700028	TP PRINTING CO INC	07/19/2016	560.33
161700029	WAUSAU CHEM CORP	07/19/2016	720.60
161700030	WE ENERGIES	07/19/2016	367.11
161700031	WEIDEMAN, JULIE	07/19/2016	95.00
201500178	INTERNAL REVENUE SER	06/30/2016	36,041.13
201500179	WI DEPT OF REVENUE	06/30/2016	6,234.81
201500180	WI RETIREMENT SYSTEM	06/30/2016	19,533.80
201600001	DELTA DENTAL OF WISC	07/01/2016	6,765.25
201600002	XCEL ENERGY	07/18/2016	9,607.65
201600003	INTERNAL REVENUE SER	07/14/2016	37,189.36
201600004	WI DEPT OF REVENUE	07/14/2016	6,599.05
201600005	WI RETIREMENT SYSTEM	07/14/2016	20,032.28
201600006	AMAZON INC	07/01/2016	20.50
201600007	AMAZON INC	07/01/2016	79.99
201600008	AMAZON INC	07/01/2016	103.49
201600009	AMAZON INC	07/01/2016	224.72

Totals for checks 563,150.60

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	287,195.55	-8,233.42	247,325.32	526,287.45
27	SPECIAL EDUCATION FUND	0.00	0.00	4,534.33	4,534.33
50	FOOD SERVICE FUND	0.00	256.80	28,132.33	28,389.13
80	COMMUNITY SERVICE FUND	0.00	0.00	161.39	161.39
99	OTHER PACKAGE AND COOPERATIVE	0.00	0.00	3,778.30	3,778.30
***	Fund Summary Totals ***	287,195.55	-7,976.62	283,931.67	563,150.60

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

Fd	Fd	Func	Func	Beginning Balance	2015-16 FYTD Credits	2015-16 FYTD Debits	Ending Balance
60	AGENCY FUND	711060	STUDENT ACTIVITY CASH ACCOUNT	7,394.70	89,912.89	94,811.33	12,293.14
60	AGENCY FUND	711100	PETTY CASH	50.00	0.00	0.00	50.00
60	AGENCY FUND	712180	CD # 40988	12,269.81	0.00	0.00	12,269.81
60	AGENCY FUND	712190	CD # 38537	17,047.68	0.00	0.00	17,047.68
60	AGENCY FUND	712195	CD # 41065	17,283.61	0.00	0.00	17,283.61
60	AGENCY FUND	7-----		54,045.80	89,912.89	94,811.33	58,944.24
60	AGENCY FUND	811210	AP ACCRUAL	0.00	89,913.42	89,913.42	0.00
60	AGENCY FUND	8-----		0.00	89,913.42	89,913.42	0.00
60	AGENCY FUND	814030	INTEREST	-612.17	16.12	243.07	385.22-
60	AGENCY FUND	814050	MISCELLANEOUS	-320.89	949.34	1,048.64	221.59-
60	AGENCY FUND	814070	PBIS	0.00	205.00	184.11	20.89-
60	AGENCY FUND	814215	CLASS OF 2015	-390.77	1,148.90	1,539.67	0.00
60	AGENCY FUND	814216	CLASS OF 2016	-1,593.52	2,340.53	2,746.16	1,187.89-
60	AGENCY FUND	814217	CLASS OF 2017	-806.00	560.00	486.92	879.08-
60	AGENCY FUND	814218	CLASS OF 2018	-310.00	190.00	0.00	500.00-
60	AGENCY FUND	814219	Class of 2019	0.00	540.00	0.00	540.00-
60	AGENCY FUND	814320	ANNUAL	-3,081.10	2,525.00	3,737.07	1,869.03-
60	AGENCY FUND	814330	BAND	-38.83	84.47	123.30	0.00
60	AGENCY FUND	814400	KIDS OF 205	-182.38	0.00	100.00	82.38-
60	AGENCY FUND	814415	FALCON ALTERNATIVE SCHOOL	-202.48	3.18	0.00	205.66-
60	AGENCY FUND	814420	FORENSICS	-161.52	0.00	0.00	161.52-
60	AGENCY FUND	814520	FBLA	-1,842.23	1,837.00	2,745.42	933.81-
60	AGENCY FUND	814525	FBLA REGIONALS	0.00	21,332.08	21,332.08	0.00
60	AGENCY FUND	814530	FFA	-905.52	35,814.02	32,705.23	4,014.31-
60	AGENCY FUND	814540	FCCLA	-333.18	1,586.00	1,331.05	588.13-
60	AGENCY FUND	814560	FOREIGN LANGUAGE CLUB	-5,615.50	4,031.10	2,846.21	6,800.39-
60	AGENCY FUND	814570	COMMUNITY SERVICE PROJECTS	-11.16	0.00	0.00	11.16-
60	AGENCY FUND	814580	NHS	-143.49	0.00	100.00	43.49-
60	AGENCY FUND	814600	HS STUDENT SENATE	-1,424.66	1,920.45	1,697.43	1,647.68-
60	AGENCY FUND	814610	MIDDLE SCHOOL STUDENT SENATE	-1,592.26	1,794.00	2,478.58	907.68-
60	AGENCY FUND	814620	VICA	-506.32	60.00	25.00	541.32-
60	AGENCY FUND	814730	GREENHOUSE	-26,763.88	8,479.17	6,631.98	28,611.07-
60	AGENCY FUND	814740	METALS	-987.29	609.10	228.09	1,368.30-
60	AGENCY FUND	814800	PREPS ON THE NET MEDIA	-1,593.75	0.00	1,406.52	187.23-
60	AGENCY FUND	814810	BASEBALL	-366.38	252.00	691.73	73.35
60	AGENCY FUND	814820	BOYS BASKETBALL	-398.69	75.00	185.43	288.26-
60	AGENCY FUND	814830	GIRLS BASKETBALL	-408.73	200.00	203.08	405.65-
60	AGENCY FUND	814850	TRACK	-170.19	400.00	0.00	570.19-

6.B.(4)

6.B.(4)

Fd Fd	Func Func	Beginning Balance	2015-16 FYTD Credits	2015-16 FYTD Debits	Ending Balance
60 AGENCY FUND	814860 FOOTBALL	-1,052.63	5,188.78	4,143.21	2,098.20-
60 AGENCY FUND	814890 SOFTBALL	-70.71	0.00	70.71	0.00
60 AGENCY FUND	814930 VOLLEYBALL	-902.10	3,017.00	1,980.87	1,938.23-
60 AGENCY FUND	814940 WRESTLING	-733.31	300.00	0.00	1,033.31-
60 AGENCY FUND	814950 Student of the Month	-136.97	557.15	317.59	376.53-
60 AGENCY FUND	814970 PHY ED - CAN RECYCLING	-362.19	49.20	0.00	411.39-
60 AGENCY FUND	814985 FITNESS CHALLENGES	0.00	205.00	205.00	0.00
60 AGENCY FUND	814990 Safe Organized Acctable Respon	-25.00	163.00	0.00	188.00-
60 AGENCY FUND	8-----	-54,045.80	96,432.59	91,534.15	58,944.24-
60 AGENCY FUND	931100 RESERVED FOR ENCUMBRANCES	-820.10	106,027.90	103,624.90	3,223.10-
60 AGENCY FUND	9-----	-820.10	106,027.90	103,624.90	3,223.10-
60 AGENCY FUND	-----	-820.10	382,286.80	379,883.80	3,223.10-

<u>Fd</u>	<u>Fd</u>	<u>Func</u>	<u>Func</u>	<u>Beginning</u>	<u>2015-16</u>	<u>2015-16</u>	<u>Ending</u>
				<u>Balance</u>	<u>FYTD Credits</u>	<u>FYTD Debits</u>	<u>Balance</u>
Grand Asset Totals				54,045.80	89,912.89	94,811.33	58,944.24
Grand Liability Totals				-54,045.80	186,346.01	181,447.57	58,944.24-
Grand Equity Totals				-820.10	106,027.90	103,624.90	3,223.10-
Grand Totals				-820.10	382,286.80	379,883.80	3,223.10-

Number of Accounts: 45

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

b.c.

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00130	TRANSFERS TO/FROM SAVINGS	2015-2016	06/14/2016	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1	COMMUNIT000	TRANSFER TO SAVINGS -DEBIT	10 A 000 000 712200 000	06/14/2016	0.00	0.00
		TRANSFER TO SAVINGS				
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	06/14/2016	0.00	0.00
		TRANSFER TO SAVINGS				
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	06/14/2016	0.00	116,000.00
		TRANSFER TO CHECKING				
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	06/14/2016	116,000.00	0.00
		TRANSFER TO CHECKING				
TOTALS					116,000.00	116,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00131	WELLNESS MEMBERSHIP DUES	2015-2016	06/14/2016	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MEMBERSHIP DUES DEBIT ENTRY	10 L 000 000 811750 000	06/14/2016	25.00	0.00
2		MEMBERSHIP DUES CREDIT ENTRY	80 R 800 272 500000 960	06/14/2016	0.00	25.00
		Meserole				
3		MEMBERSHIP CREDIT ENTRY	10 A 000 000 711000 000	06/14/2016	0.00	25.00
4		MEMBERSHIP DEBIT ENTRY	80 A 000 000 711000 000	06/14/2016	25.00	0.00
TOTALS					50.00	50.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00133	Food Service Payments	2015-2016	06/14/2016	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Record F/S payments from Payroll-Debit	10 L 000 000 811692 000	06/14/2016	103.34	0.00
		Debit				
2		Record F/S payments from Payroll-Credit	50 R 800 251 500000 000	06/14/2016	0.00	103.34
		Credit				
3		Record F/S payments from Payroll-Credit	10 A 000 000 711000 000	06/14/2016	0.00	103.34
		Credit				
4		Record F/S payments from Payroll-Debit	50 A 000 000 711000 000	06/14/2016	103.34	0.00
		Debit				
5		Record F/S payments from Payroll-Debit	27 L 000 000 811692 000	06/14/2016	6.66	0.00
		Debit				
6		Record F/S payments from Payroll-Credit	50 R 800 251 500000 000	06/14/2016	0.00	6.66
		Credit				
7		Record F/S payments from Payroll-Credit	27 A 000 000 711000 000	06/14/2016	0.00	6.66
		Credit				

b.c.

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00133	Food Service Payments	2015-2016	06/14/2016	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . CONTINUED						
8		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	06/14/2016	6.66	0.00
TOTALS					220.00	220.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00134	SPECIAL EDUCATION MONTH END	2015-2016	06/21/2016	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO SPECIAL ED - DEBIT	10 E 800 827 411000 000	06/21/2016	82,123.45	0.00
2		TRANSFER TO SPECIAL ED - CREDIT	27 R 800 110 411000 000	06/21/2016	0.00	82,123.45
3		TRANSFER TO SPECIAL EDUCATION - CREDIT	10 A 000 000 711000 000	06/21/2016	0.00	82,123.45
4		TRANSFER TO SPECIAL EDUCATION - DEBIT	27 A 000 000 711000 000	06/21/2016	82,123.45	0.00
TOTALS					164,246.90	164,246.90

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00135	SHARED FOODS SERVICE DIRECTOR	2015-2016	06/21/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECTION-HOTEL ROOM MWEHRMAN	51 E 800 342 257220 000	06/21/2016	0.00	258.00
2		CORRECTION-HOTEL ROOM MWEHRMAN	50 E 800 342 257220 000	06/21/2016	258.00	0.00
3		CORRECTION-HOTEL ROOM MWEHRMAN	50 A 000 000 711000 000	06/21/2016	0.00	258.00
4		CORRECTION-HOTEL ROOM MWEHRMAN	51 A 000 000 711000 000	06/21/2016	258.00	0.00
TOTALS					516.00	516.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00136	ALTERNATIVE SCHOOL	2015-2016	06/21/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECTION-EDG 932 CREDIT REIMBURSEMENT	10 E 400 291 129000 000	06/21/2016	0.00	1,644.00
2		CORRECTION-EDG 932 CREDIT REIMBURSEMENT	10 A 000 000 711000 000	06/21/2016	1,644.00	0.00
3		CORRECTION-EDG 933 CREDIT REIMBURSEMENT	10 A 000 000 711000 000	06/21/2016	855.00	0.00
4		CORRECTION-EDG 933 CREDIT REIMBURSEMENT	10 E 400 291 129000 000	06/21/2016	0.00	855.00
5		CORRECTION-EDG 933 CREDIT REIMBURSEMENT	99 E 400 291 129000 000	06/21/2016	855.00	0.00
6		CORRECTION-EDG 933 CREDIT REIMBURSEMENT	99 A 000 000 711000 000	06/21/2016	0.00	855.00
7		CORRECTION-EDG 932 CREDIT REIMBURSEMENT	99 A 000 000 711000 000	06/21/2016	0.00	1,644.00
8		CORRECTION-EDG 932 CREDIT REIMBURSEMENT	99 E 400 291 129000 000	06/21/2016	1,644.00	0.00
TOTALS					4,998.00	4,998.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
15-00137	TRANSFERS TO/FROM SAVINGS	2015-2016	06/23/2016	Activate	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1	COMMUNIT000	TRANSFER TO SAVINGS -DEBIT	10 A 000 000 712200 000	06/23/2016	1,404,000.00	0.00
		TRANSFER TO SAVINGS				
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	06/23/2016	0.00	1,404,000.00
		TRANSFER TO SAVINGS				
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	06/23/2016	0.00	0.00
		TRANSFER TO CHECKING				
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	06/23/2016	0.00	0.00
		TRANSFER TO CHECKING				
TOTALS					1,404,000.00	1,404,000.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
15-00138	TRANSFERS TO/FROM SAVINGS	2015-2016	06/28/2016	Activate	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1	COMMUNIT000	TRANSFER TO SAVINGS -DEBIT	10 A 000 000 712200 000	06/28/2016	0.00	0.00
		TRANSFER TO SAVINGS				
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	06/28/2016	0.00	0.00
		TRANSFER TO SAVINGS				
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	06/28/2016	0.00	172,000.00
		TRANSFER TO CHECKING				
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	06/28/2016	172,000.00	0.00
		TRANSFER TO CHECKING				
TOTALS					172,000.00	172,000.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
15-00139	WELLNESS MEMBERSHIP DUES	2015-2016	06/28/2016	Activate	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		MEMBERSHIP DUES DEBIT ENTRY	10 L 000 000 811750 000	06/28/2016	25.00	0.00
2		MEMBERSHIP DUES CREDIT ENTRY	80 R 800 272 500000 960	06/28/2016	0.00	25.00
		Meserole				
3		MEMBERSHIP CREDIT ENTRY	10 A 000 000 711000 000	06/28/2016	0.00	25.00
4		MEMBERSHIP DEBIT ENTRY	80 A 000 000 711000 000	06/28/2016	25.00	0.00
TOTALS					50.00	50.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00140	Food Service Payments	2015-2016	06/28/2016	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Record F/S payments from Payroll-Debit Debit	10 L 000 000 811692 000	06/28/2016	103.34	0.00
2		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	06/28/2016	0.00	103.34
3		Record F/S payments from Payroll-Credit Credit	10 A 000 000 711000 000	06/28/2016	0.00	103.34
4		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	06/28/2016	103.34	0.00
5		Record F/S payments from Payroll-Debit Debit	27 L 000 000 811692 000	06/28/2016	6.66	0.00
6		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	06/28/2016	0.00	6.66
7		Record F/S payments from Payroll-Credit Credit	27 A 000 000 711000 000	06/28/2016	0.00	6.66
8		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	06/28/2016	6.66	0.00
TOTALS					220.00	220.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00141	INTEREST - MONTHLY	2015-2016	06/30/2016	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER MONTHLY INTEREST - DB INTEREST - DB	10 A 000 000 712200 000	06/30/2016	394.77	0.00
2		TRANSFER MONTHLY INTEREST - CR INTEREST - CR	10 A 000 000 711000 000	06/30/2016	0.00	394.77
TOTALS					394.77	394.77

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00142	TRANSFER TO FLEX	2015-2016	06/30/2016	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO FLEX ACCOUNT - CREDIT	10 A 000 000 712200 000	06/01/2016	0.00	1,000.00
2		TRANSFER FROM SAVING ACCOUNT-DEBIT	10 A 000 000 712220 000	06/01/2016	1,000.00	0.00
TOTALS					1,000.00	1,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00143	TRANSFER TO FLEX	2015-2016	06/30/2016	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO FLEX ACCOUNT - CREDIT	10 A 000 000 712200 000	06/23/2016	0.00	1,000.00
2		TRANSFER FROM SAVING ACCOUNT-DEBIT	10 A 000 000 712220 000	06/23/2016	1,000.00	0.00
TOTALS					1,000.00	1,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00145	INTEREST ALLOCATION	2015-2016	06/30/2016	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		INTEREST ALLOCATION	10 R 800 280 500000 000	06/30/2016	2,708.00	0.00
		INTEREST PER AUDITOR				
2		INTEREST ALLOCATION	50 R 800 280 500000 000	06/30/2016	0.00	2,569.12
		INTEREST PER AUDITOR				
3		INTEREST ALLOCATION	80 R 800 280 500000 000	06/30/2016	0.00	138.88
		INTEREST PER AUDITOR				
4		INTEREST ALLOCATION	10 A 000 000 711000 000	06/30/2016	0.00	2,708.00
		INTEREST PER AUDITOR				
5		INTEREST ALLOCATION	50 A 000 000 711000 000	06/30/2016	2,569.12	0.00
		INTEREST PER AUDITOR				
6		INTEREST ALLOCATION	80 A 000 000 711000 000	06/30/2016	138.88	0.00
		INTEREST PER AUDITOR				
TOTALS					5,416.00	5,416.00

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

6.E.

----- EMPLOYER INFORMATION -----

FEDERAL EIN : 396031442
NAME : ABBOTSFORDSCHOOL
ADDRESS 1 : 307 N 4TH AVE
ADDRESS 2 : PO BOX 70
CITY/STATE/ZIP : ABBOTSFORD WI 54405

----- EMPLOYEE INFORMATION -----

<u>NAME KEY</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>MIDDLE</u>	<u>HIRE DATE</u>	<u>HIRE STATE</u>
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CARPEHUN000	CARPENTER	HUNTER		06/21/2016	
	304 W BUTTERNUT STREET				
	ABBOTSFORD	WI 54405			
CLEMEJOS000	CLEMENT	JOSEPH		06/20/2016	
	1110 E SPRUCE				
	ABBOTSFORD	WI 54405			
KRAUSBAI000	KRAUSE	BAILEY		06/20/2016	
	111 W VIKING AVENUE				
	DORCHESTER	WI 54425			
KRAUSSAM000	KRAUSE	SAMUEL	M	06/21/2016	
	111 W VIKING AVENUE				
	DORCHESTER	WI 54425			
LAFFATAY000	LAFFAN	TAYLOR		06/28/2016	
	151 JOAN STREET				
	MEDFORD	WI 54451			
SALESJAD000	SALES	JADE	NICOLE	06/20/2016	
	W210 PINE ROAD				
	ABBOTSFORD	WI 54405			
SCHMECAT000	SCHMELZER	CATHERINE	S	06/20/2016	
	N15042 French Town Avenue				
	WITHEE	WI 54498			
SCHREDYL001	SCHREINER	DYLANA		06/20/2016	
	4905 GIERL AVENUE				
	ABBOTSFORD	WI 54405			

EMPLOYEE COUNT: 8

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

6.F.

LAST NAME	FIRST NAME	POSITION	APPROVED
	Adleman , Amy	Substitute Teacher	6/20/2016
	Anderson , Chell	Substitute Teacher	9/17/2012
	Bichanich , Robin	Substitute Teacher	9/15/2014
	Blair , Sara	Clerical Sub	2/22/2001
	Branstiter-Van Der Leest , Coral	Substitute Teacher	8/17/2015
	Bunke , Cathy	Substitute Teacher	11/19/2012
	Carpenter , Mary	Substitute Teacher	8/17/2015
	Colby , Trisha	Substitute Teacher	7/1/2010
	Gehrke , Dorothy	Substitute Teacher	12/1/1997
	Gonnering , Shawn	Clerical Sub	11/1/2004
	Gutierrez , Melissa	ELL Assistant, Kitchen Help	8/17/2015
	Heck , Susan	Teacher Assistant, Kitchen Sub & Clerical Sub	4/21/2014
	Hiebl , Angie	Substitute Teacher & Food Service Substitute	11/17/2014
	Hoffman , Linda	Clerical Sub	
	Hoffman , Paul	Substitute Teacher	5/16/2005
	Hosler , Russell	Substitute Teacher	9/19/2011
	Johnson , Julie	Teacher Assistant	9/19/2011
	Karsten , Susan	Substitute Teacher	1/21/2008
	Knautz , Paul	Substitute Teacher	9/19/2011
	Krebsbach , Sheryl	Food Service Substitute	5/18/2016
	Kulesa , Jamie	Teacher Assistant Substitute	11/16/2015
	Leonhard , Andrianna	Substitute Teacher	9/21/2015
	Lindau , Megan	Substitute Teacher	3/21/2016
	Maki , Carol	Clerical Sub	12/15/2008
	Meyer , James	Substitute Teacher	11/16/2015
	Meyers , Marilyn	Substitute Teacher	8/15/2011
	O'Konski , Renae	Substitute Teacher	11/19/2007
	Schwaoch , Kathleen	Substitute Teacher	10/20/2014
	Smith , Gregory	Substitute Teacher	9/21/2015
	Soto , Emily	Food Service Substitute	6/16/2014
	Soto , Marissa	Food Service Substitute	6/16/2014
	Thomas , Justin	Substitute Teacher	11/22/2010
	Westberg , Myra	Teacher Assistant Substitute	10/20/2014
	Wilson , Kimberley	Substitute Teacher	9/21/2015
	Wittlinger , Judith	Clerical Sub	3/18/2013
	Wiersma , Terri	Substitute Teacher	12/16/2013
ADDITIONS FOR THE CURRENT MONTH			

Thursday, July 7, 2016

To: Mrs. Cheryl Baker Superintendent
Mr. Ryan Bargender.... High School Principal
Abbotsford School Board Members

From: Mr. John Slipek
Abbotsford FFA Chapter Advisor

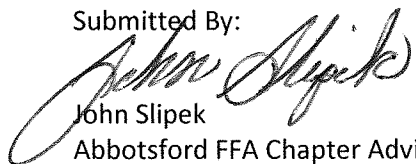
Regarding: 2016 National FFA Convention Trip
Indianapolis, Indiana
Wednesday, October 19th through Saturday, October 22nd, 2016
Out Of State Trip

The 2016 National FFA Convention will take place this year in Indianapolis, Indiana from Wednesday, October 19th through Saturday, October 22nd, and like in the past, 4-6 members of the Abbotsford FFA Chapter and their Advisor Mr. John Slipek, would like to attend the event. Josie Jakel, an Abbotsford FFA member, will again be participating in the National FFA Talent Competition. Last year, Josie was one of the finalists and had the opportunity to perform on the main stage at the conference at one of the seven general sessions.

The costs for the trip will be paid for by the FFA Chapter, FFA Alumni, and the FFA members attending. I will need a substitute teacher for the three days I will be gone with the students. Last year, the convention was attended by over 60,000 FFA members, advisors, parents, guests, and different business representatives from across the United States.

The agriculture instructor from Medford is coordinating the trip this year and students from 5 area schools will be traveling with Krug's Bus Service. With Josie Jakel participating in National FFA Talent Competition, she will need to be at the convention earlier in the week to audition, so her parents, Tom and Rhonda, will be taking her to the convention.

Submitted By:



John Slipek
Abbotsford FFA Chapter Advisor

Fd	Obj	Obj	June 2014-15 Monthly Activity	June 2015-16 Monthly Activity	2015-16 Revised Budget	2015-16 FY Activity	Unencumbered Balance	2015-16 FYTD Unencumbered Bal
10	310	PURCHASED PERSONAL SERVICES	0.00	0.00	3,034.00	1,206.49	1,827.51	1,827.51
10	336	ELECTRICITY FOR OTHER THAN HEA	0.00	0.00	0.00	0.00	0.00	0.00
10	341	PUPIL TRAVEL	2,862.57	4,401.84	8,000.00	6,285.34	1,714.66	1,714.66
10	353	POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00	0.00
10	355	TELEPHONE & TELEGRAPH	0.00	0.00	0.00	0.00	0.00	0.00
10	---	ELEMENTARY SCHOOLS	2,862.57	4,401.84	11,034.00	7,491.83	3,542.17	3,542.17
10	310	PURCHASED PERSONAL SERVICES	554.79	640.00	38,419.00	28,542.44	8,756.56	8,756.56
10	336	ELECTRICITY FOR OTHER THAN HEA	0.00	0.00	0.00	0.00	0.00	0.00
10	341	PUPIL TRAVEL	4,737.07	4,079.74	39,894.00	33,310.61	6,583.39	6,583.39
10	353	POSTAGE/CARTAGE	352.50	0.00	11,000.00	10,234.82	765.18	765.18
10	355	TELEPHONE & TELEGRAPH	0.00	0.00	0.00	0.00	0.00	0.00
10	---	MIDDLE/SENIOR HIGH SCHOOLS	5,644.36	4,719.74	89,313.00	72,087.87	16,105.13	16,105.13
10	310	PURCHASED PERSONAL SERVICES	2,996.00	3,127.00	3,500.00	3,527.00	-27.00	-27.00
10	341	PUPIL TRAVEL	11,019.40	0.00	14,000.00	0.00	14,000.00	14,000.00
10	---	SUMMER SCHOOL	14,015.40	3,127.00	17,500.00	3,527.00	13,973.00	13,973.00
10	310	PURCHASED PERSONAL SERVICES	22,909.38	21,518.41	317,814.25	286,991.22	28,828.03	28,828.03
10	331	GAS FOR HEAT	1,851.58	1,091.06	125,000.00	37,926.36	87,073.64	87,073.64
10	336	ELECTRICITY FOR OTHER THAN HEA	20,479.13	9,700.78	122,000.00	106,833.06	15,166.94	15,166.94
10	337	WATER	3,279.10	2,054.26	24,000.00	19,115.13	4,884.87	4,884.87
10	338	SEWERAGE	3,744.20	2,264.81	23,000.00	21,300.98	1,699.02	1,699.02
10	341	PUPIL TRAVEL	2,649.48	0.00	248,184.00	235,684.08	12,499.92	12,499.92
10	348	VEHICLE FUEL	300.62	254.00	6,000.00	2,459.55	3,540.45	3,540.45
10	353	POSTAGE/CARTAGE	163.59	154.34	1,023.00	699.23	323.77	323.77
10	355	TELEPHONE & TELEGRAPH	1,652.89	926.31	11,000.00	8,032.83	2,967.17	2,967.17
10	381	PAYMENT TO MUNICIPALITY	1,144.50	643.03	6,000.00	6,346.04	-346.04	-346.04
10	---	DISTRICT-WIDE	58,174.47	38,607.00	884,021.25	725,388.48	156,637.77	156,637.77
27	310	PURCHASED PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
27	---	MIDDLE/SENIOR HIGH SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
27	310	PURCHASED PERSONAL SERVICES	393.00	80.00	1,593.11	791.50	801.61	801.61
27	341	PUPIL TRAVEL	3,269.79	2,941.21	20,387.00	24,428.71	-4,041.71	-4,041.71
27	---	DISTRICT-WIDE	3,662.79	3,021.21	21,980.11	25,220.21	-3,240.10	-3,240.10
39	310	PURCHASED PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
39	---	DISTRICT-WIDE	0.00	0.00	0.00	0.00	0.00	0.00
49	310	PURCHASED PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
49	353	POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00	0.00
49	355	TELEPHONE & TELEGRAPH	0.00	0.00	0.00	0.00	0.00	0.00
49	---	DISTRICT-WIDE	0.00	0.00	0.00	0.00	0.00	0.00
80	310	PURCHASED PERSONAL SERVICES	0.00	3,774.18	500.00	3,794.18	-3,294.18	-3,294.18
80	353	POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00	0.00
80	---	DISTRICT-WIDE	0.00	3,774.18	500.00	3,794.18	-3,294.18	-3,294.18

Fd	Obj	Obj	June 2014-15 Monthly Activity	June 2015-16 Monthly Activity	2015-16 Revised Budget	2015-16 FY Activity	Unencumbered Balance	2015-16 FYTD Unencumbered Bal
99	310	PURCHASED PERSONAL SERVICES	0.00	0.00	390.00	380.00	10.00	10.00
99	331	GAS FOR HEAT	24.89	0.00	1,200.00	725.86	474.14	474.14
99	336	ELECTRICITY FOR OTHER THAN HEA	0.00	111.47	1,500.00	993.46	506.54	506.54
99	341	PUPIL TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
99	353	POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00	0.00
99	355	TELEPHONE & TELEGRAPH	77.40	-845.79	9,600.00	4,777.23	4,822.77	4,822.77
99	381	PAYMENT TO MUNICIPALITY	0.00	0.00	0.00	0.00	0.00	0.00
99	---	MIDDLE/SENIOR HIGH SCHOOLS	102.29	-734.32	12,690.00	6,876.55	5,813.45	5,813.45
Grand Expense Totals			84,461.88	56,916.65	1,037,038.36	844,386.12	189,537.24	189,537.24

Number of Accounts: 132

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

Shared Food Service Director Spreadsheet														
Frankie Soto's 2015-2016 Compensation Package														
66.0301 Agreement: Abbotsford, Loyal, Spencer, Owen-Withee														
	2.00%	2.07%	1.46%	1.62%				6.80%	7.65%			0.33%	HRA	
Salary	Salary	Salary	Salary	Salary	Days	Yearly	Salary	2015-2016	2015-2016	2015-2016	2015-2016	2015-2016	2015-2016	2015-2016
2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	190	Hours	WRS	Soc Sec	Health	Dental	LTD	HRA	TOTALS	
\$32.44	\$35.11	\$34.07	\$34.57	\$35.13	190.00	1520.00	\$53,372.85	\$3,575.98	\$4,083.02	\$25,249.92	\$1,582.08	\$176.13	\$88,039.98	
Vacation					10.00	80.00	\$2,810.40						\$2,810.40	
TOTALS					200.00	1600.00	\$56,183.25	\$3,575.98	\$4,083.02	\$25,249.92	\$1,582.08	\$176.13	\$90,850.38	
								January change to 6.6%						
Effective date 7-1-2015														
								Each School's Share=						\$22,712.60
A mileage package of \$150.00 per month for ten months (Total \$1,500.00) September-June														
	Based on Round Trip Mileage (Source-Mapquest):						Mileage Responsibility Per School							
	Loyal:		48 miles x 47.5 Trips=2280 miles						46.16%					
	Spencer:		28 miles x 47.5 Trips=1330 miles						26.92%					
	Owen-Withee		28 miles x 47.5 Trips=1330 miles						26.92%					
			Total Mileage:				4940		100.00%					
TOTAL PACKAGE AND SCHOOL COSTS:														
	Mileage	Shared	Total											
Abbotsford:	-	22,712.60	22,712.60											
Loyal:	\$692.40	22,712.60	23,405.00											
Spencer:	\$403.80	22,712.60	23,116.40											
Owen-Withee	\$403.80	\$22,712.60	\$23,116.40											
2015-2016 Total Cost Estimate (Four districts involved in the consortium):								92,350.38						
			35%		35%		30%		Total	Paid in Sept	Paid in Jan	Due		
			Sept		Jan		June							
Loyal			\$8,191.75		\$8,191.75		\$7,021.50		\$23,405.00	\$8,196.42	\$8,196.42	\$7,012.16		
Spencer			\$8,090.74		\$8,090.74		\$6,934.92		\$23,116.40	\$8,095.41	\$8,095.41	\$6,925.58		
Owen-Withee			\$8,090.74		\$8,090.74		\$6,934.92		\$23,116.40	\$8,095.41	\$8,095.41	\$6,925.58		
			\$24,373.23		\$24,373.23		\$20,891.34		\$69,637.79	\$24,387.24	\$24,387.24	\$20,863.31	\$69,637.79	

8. A. (2)

DEPARTMENT OF PUBLIC INSTRUCTION

DISTRICT:		Abbotsford		7		2016-2017 Revenue Limit Worksheet	
DATA AS OF 7/5/2016 7:29 AM							
Line 1 Amount may Not Exceed Line 11 - (Line 7B+Line 10) of Final 15-16 Revenue Limit							
2015-16 General Aid Certification (15-16 Line 12A, src 621)	+	5,337,015					
2015-16 Computer Aid Received (15-16 Line 17, Src 691)	+	12,535					
2015-16 Hi Pov Aid (15-16 Line 12B, Src 628)	+	46,648					
2015-16 Fnd 10 Levy Cert (15-16 Line 18, Levy 10 Src 211)	+	1,379,354					
2015-16 Fnd 38 Levy Cert (15-16 Line 14B, Levy 38 Src 211)	+	0					
2015-16 Fnd 41 Levy Cert (15-16 Line 14C, Levy 41 Src 211)	+	0					
2015-16 Aid Penalty for Over Levy (15-16 FINAL Rev Limit Wksht)	-	0					
2015-16 Total Levy for All Levied Non-Recurring Exemptions*	-	58,238					
*NET Base Revenue Built from 15-16 Data (Line 1)	=	6,717,314					
*For 2015-16 Non-Recurring Exemptions Levy Amount, enter actual amount for which district levied; (7B Hold Harmless, Non-Recurring Referenda, Declining Enrollment, Energy Efficiency Exemption, Refunded/Rescinded Taxes, Prior Year Open Enrollment Pupils, Reduction for Ineligible Fund 80 Expenditures, Environmental Remediation, Adjustment for New choice Pupils in 2015-16)							
September & Summer FTE Membership Averages							
Count Ch. 220 Inter-District Resident Transfer Pupils @ 75%.							
Line 2: Base Avg: (13+.4ss)+(14+.4ss)+(15+.4ss) / 3 =				684			
	2013	2014	2015				
Summer fte:	31	34	30	Enter membership values from			
% (40,40,40)	12	14	12	prior year Rev Lim worksheet.			
Sept fte:	663	673	677				
Total fte	675	687	689				
Line 6: Curr Avg: (14+.4ss)+(15+.4ss)+(16+.4ss) / 3 =				688			
	2014	2015	2016				
Summer fte:	34	30	30	Enter estimated			
% (40,40,40)	14	12	12	2016 Summer & Sept membership values			
Sept fte:	673	677	677				
Total fte	687	689	689				
Line 10B: Declining Enrollment Exemption =							
Average FTE Loss (Line 2 - Line 6, if > 0)							
X 1.00 =							
X (Line 5, Maximum 2016-2017 Revenue per Memb) =							
Non-Recurring Exemption Amount:							
Line 17: State Aid for Exempt Computers =				11,254			
Line 17 = A X (Line 16 / C) (to 8 decimals)				Round to Dollar			
2016 Property Values (estimate until Oct '16 values are available)							
A. 2016 Exempt Computer Property Valuation Required	+	1,180,200					
B. 2016 TIF-Out Tax Apportionment Equalized Valuation	+	169,140,821					
C. 2016 TIF-Out Value plus Exempt Computers (A + B)	=	170,321,021					
Computer aid replaces a portion of proposed Fund 10 Levy							
Src 691 = Computer Value X (Proposed Levy / (TIF-Out Val + Computer Value))							
CELL COLOR KEY: Auto-Calc				DPI Data			
District-Entered							
Districts are responsible for the integrity of the revenue limit data & computation. Data appearing here reflects information submitted to DPI and is unaudited.							
1. 2015-16 Base Revenue (Funds 10, 38, 41)				(from left)		6,717,314	
2. Base Sept Membership Avg (13+.4ss, 14+.4ss, 15+.4ss/3)				(from left)		684	
3. 2015-16 Base Revenue Per Member (Ln 1 / Ln2)				(with cents)		9,820.63	
4. 2016-17 Per Member Change (A+B+C)						0.00	
A. Allowed Per-Member Change						0.00	
B. Low Rev Incr ((9,100 - (3 + 4A))-4C) Not < 0						0	
C. Low Rev Dist in CCDEB (Enter DPI Adjustment)							
5. 2016-17 Maximum Revenue / Member (Ln 3 + Ln 4)						9,820.63	
6. Current Membership Avg (14+.4ss, 15+.4ss, 16+.4ss/3)				(from left)		688	
7. 2016-17 Rev Limit, No Exemptions (Ln7A + Ln 7B)				(rounded)		6,756,593	
A. Max Rev/Memb x Cur Memb Avg (Ln 5 x Ln 6)						6,756,593	
B. Hold Harmless Non-Recurring Exemption						0	
8. Total 2016-17 Recurring Exemptions (A+B+C+D+E)				(rounded)		51,000	
A. Prior Year Carryover						0	
B. Transfer of Service						51,000	
C. Transfer of Territory/Other Reorg (if negative, include sign)							
D. Federal Impact Aid Loss (2014-15 to 2015-16)							
E. Recurring Referenda to Exceed (If 2016-17 is first year)						0	
9. 2016-17 Limit with Recurring Exemptions (Ln 7 + Ln 8)						6,807,593	
10. Total 2016-17 Non-Recurring Exemptions (A+B+C+D+E+F+G+H)						0	
A. Non-Recurring Referenda to Exceed 2016-17 Limit						0	
B. Declining Enrollment Exemption for 2016-17 (from left)							
C. Energy Efficiency Net Exemption for 2016-17 (see pg 4 for details)						0	
D. Adjustment for Refunded or Rescinded Taxes, 2016-17						0	
E. Prior Year Open Enrollment (unaccounted pupil[s])							
F. Reduction for Ineligible Fund 80 Expenditures (enter as negative)							
G. Environmental Remediation Exemption							
H. Private School Voucher Aid Deduction per 2015 Act 622							
11. 2016-17 Revenue Limit With All Exemptions (Ln 9 + Ln 10)						6,807,593	
12. Total Aid to be Used in Computation (12A + 12B)						5,810,978	
A. JULY 1 General Aid ESTIMATE						5,764,330	
B. State Aid to High Poverty Districts (not all districts)						46,648	
THIS IS THE JULY 1 ESTIMATE OF GENERAL AID. REMEMBER TO REPLACE WITH THE OCT 15 CERT.							
13. Allowable Limited Revenue: (Line 11 - Line 12)						996,615	
(10, 38, 41 Levies + Src 691. Src 691 is DOR Computer Aid.)							
14. Total Limited Revenue To Be Used (A+B+C)				Not > line 13		996,615	
Entries Required Below: Enter amnts needed by purpose and fund:							
A. Gen Operations: Fnd 10 including Src 211 & Src 691				996,615		(Proposed Fund 10)	
B. Non-Referendum Debt (inside limit) Fnd 38 Src 211						(to Budget Rpt)	
C. Capital Exp, Annual Meeting Approved: Fnd 41 Src 211						(to Budget Rpt)	
15. Total Revenue from Other Levies (A+B+C+D)						627,469	
A. Referendum Apprvd Debt (Non Fund 38 Debt-Src 211)				627,469			
B. Community Services (Fnd 80 Src 211)						(to Budget Rpt)	
C. Prior Year Levy Chargeback for Uncollectible Taxes (Src 212)						(to Budget Rpt)	
D. Other Levy Revenue - Milwaukee & Kenosha Only						(to Budget Rpt)	
16. Total Levy + Src 691, "Proposed Levy" (Ln 14 + Ln 15)						1,624,084	
17. Est Src 691 (Comp Aid) Based on Ln 16 & Values Entered						11,254	
18. Fnd 10 Src 211 (Ln 14A-Ln 17), 2016-17 Budget						985,361	
Line 18 (not 14A) is the Fund 10 Levy certified by the Board.							
19. Total Fall, 2016 All Fund Tax Levy (14B + 14C + 15 + 18)						1,612,830	
Line 19 is the total levy to be apportioned in the PI-401.				Levy Rate =		0.00953543	

Worksheet is available at: http://sfs.dpi.wi.gov/sfs_revlimworksheet

Revised: 11/30/2015

8.0

DEPARTMENT OF PUBLIC INSTRUCTION

DPI Revenue Limit Reconciliation

Fund 10, PI-401	985,361.00
Fund 38, PI-401	0.00
Fund 41, PI-401	0.00
	985,361.00

Chargeback, PI-401	0.00
Fund 39, PI-401	627,468.75
Fund 80, PI-401	0.00
Fund 48/Other, PI-401	0.00

Total, PI-401	1,612,829.75
---------------	--------------

Computer Aid	11,254.00 <----- don't change
--------------	-------------------------------

Results

0	0
0	0
You have levied to your maximum.	
0	
0	
	0
0	
0	

Carryover Computation Based on Levy Information in the PI-401

Date: July 6, 2016

Re: **FOR EAST TOWN MALL**
1011 East Spruce Street
Abbotsford, WI 54405
715-223-3431

ALTERNATIVE SCHOOL LEASE-ADDENDUM

SECTION 1.2. TERM

The term of the lease will be from September 1, 2016 through August 31, 2017.

SECTION 2.1. MINIMUM RENT

The term of the lease will be for one year (12 months) with the monthly rent established at \$700.00 for the term of the lease.

SECTION 2.5 INSPECTION AND AUDIT

The School District of Abbotsford will pay for utilities on a separate meter as designated by landlord. The landlord includes water, sewer, snow removal, and cleaning and maintenance of commons areas.

Student and staff parking areas are designated as north of the light posts in the public parking lot.

SECTION 2.7 ADDITIONAL RENT

Falcon Enterprises Alternative High School may develop an entrepreneurship or e-commerce business plan, which will result in some sales and profit sharing according to an educational model. These sales will be student products or services. Falcon Enterprises Alternative High School will not be charged for these sales.

SECTION 4.3 ALTERATIONS AND INSTALLATIONS BY TENANTS

For prompt resolution, concerns or complaints should be directed in writing to the District Administrator, School District of Abbotsford, at the address provided below. Prior to installations or alterations, the School District of Abbotsford custodial staff will check with the landlord for approval.

SECTION 5.1 BUSINESS USE

It is mutually agreed that the School District of Abbotsford may offer to share its space with other agencies with which it does business. These agencies include but are not limited to Job Service, Northcentral Technical College, and Marathon and Clark County Departments of Social Services, Probation and Parole, for example. Shared rental, utility, or administrative costs may be charged to these agencies and recovered by the School District of Abbotsford.

SECTION 5.5 OPERATION OF CONCESSIONS

The School District of Abbotsford will provide students with the same breakfast and hot lunch program prepared at the high school and delivered to off-premises locations at the Elementary School and the Alternative School.

SECTION 8.1 ASSIGNMENT OR SUBLETTING

Refer to Addendum Section 5.1-Business Use.

SECTION 8.2 CORPORATE OWNERSHIP

Falcon Enterprises may explore and/or establish incorporation, charter school status, or foundation exemption.

SECTION 9.3 REENTRY BY LANDORD AND CONTINUE LIABILITY FOR RENT

Refer to Addendum Section 4.3-Alterations and Installations by Tenant.

FOR THE SCHOOL DISTRICT OF ABBOTSORD

Cheryl Baker, District Administrator
P.O. Box A
510 West Hemlock Street
Abbotsford, WI 54405
715-223-6715

Signature

Signature

Date

ATTN:

CHELT Development, LLC.
P.O. Box 992
Wausau, WI 54402-0992

FOR CHELT DEVELOPMENT, LLC

Lon Waldinger
P.O. Box 992
Wausau, WI 54402-0992
913-302-4991



Signature

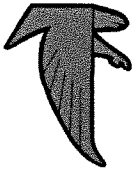
Signature

7/6/2016

Date

A TRADITION OF EXCELLENCE

8.B.(3)(a)



SCHOOL DISTRICT OF ABBOTSFORD

Visit Our Website at <http://www.abbotsford.k12.wi.us>

OUR CHILDREN, OUR FUTURE

510 WEST HEMLOCK STREET
ABBOTSFORD WI 54405



RYAN BARGENDER

Middle/High School Principal
PO Box 70
Telephone: (715) 223-2386
Fax: (715) 223-3986

REED WELSH

District Administrator
PO Box A
Telephone: (715) 223-6715
Fax: (715) 223-4239

GARY GUNDERSON

Elementary School Principal
PO Box A
Telephone: (715) 223-4281
Fax: (715) 223-0691

To: Dean Foods, Kemps, Kwik Trip, and Prairie Farm

Date June 3, 2016

Re award letter

From Frankie Soto authorize representative for CWSSC

To whom it my concern

The milk bid has been awarded to Dean Foods. I would like to thank Dean Foods, Kemps, Kwik Trip, and Prairie Farm for having us send a bid. The Central Western Small School Coop that placed a bid is Abbotsford, Spencer, Loyal, Owen-Withee, Auburndale, Cadott, GET, Blair-Taylor, Marathon, Athens, Edgar, Augusta, Whitehall, Flambeau, Neillsville, Pacelli, Greenwood. Bids was sent out to Dean Foods, Kemps, Kwik Trip, and Prairie Farm.

Thank you,

Frankie Soto Authorized Rep.
Food Service Director

8.B.(3)(a)



MORNING GLORY DAIRY

SCHOOL MILK BID FOR 2016-2017

DATE: May 25, 2016

SCHOOL OR SCHOOL SYSTEM

Central Western Small School Coop

Attn: Frankie Soto

514 W Hemlock Street

Abbotsford, WI 54405

LOCAL DISTRIBUTOR:

Blue Northern 715-505-4563

Bushman 715-387-1117

Riverside Dairy 715-683-2881

Altenburg Dairy 715-344-3976

Graykowski Distributing 715-845-2115

	1/2 PINT VITAMIN D	0.2400	1/2 PINT STRAWBERRY
	1/2 PINT 2% REDUCED FAT		
0.2250	1/2 PINT 1% LOW FAT		
0.2140	1/2 PINT SKIM FAT FREE		
0.2300	1/2 PINT TRUMOO CHOC. FAT FREE		
	Sucrose, Reduced Sugar 18 gr.		

ESCALATION CLAUSE

The prices for dairy products specified in this bid are based upon the current raw milk cost of \$ 19.16 per hundred weight CLASS I, which is the CMPC announcement for the month of May, 2016.

According to CMPC for each +/- \$.10/cwt change in the announced Class I skim milk price, the per unit prices for 1/2 pints will change as follows: Vitamin D .00052, reduced fat 2% .00053, low fat 1% .00053, and fat free skim .00054.

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

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

TERMS

Net, 30 days from receipt of invoice.

No credit for returns.

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

Thank you for the opportunity to submit this bid.

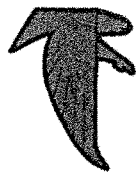
Paul Kernosky

Sales Coordinator

E-mail: Paul_Kernosky@deanfoods.com



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Elementary School Principal
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Fax: (715) 223-0691

To: Pan-o-gold and Bimbo Bakeries

Date June 3, 2016

Re award letter

From Frankie Soto authorize representative for CWSSC

To whom it my concern

The bread bid has been awarded to Pan-o-gold. I would like to thank Bimbo bakeries for having us send a bid. The Central Western Small School Coop that placed a bid is Abbotsford, Spencer, Loyal, Owen-Withee, Auburndale, Cadott, GET, Greenwood, Marathon, Athens, Edgar, Augusta, Whitehall. Bids was sent out to Pan-o-gold and Bimbo Bakeries.

Thank you,

Frankie Soto Authorized Rep.
Food Service Director

School District	Central Wisconsin Small School Co-operative
RFP Due Date	January 27, 2016
School Food Bid	

Proposer Name:	Indianhead Foodservice Distributor
Contact Name:	Jim Kacvinsky
Telephone:	1-800-873-0131 x120
Fixed Fee:	0.95
Pricing based on delivery to the school for the week of 1/4/2016 through 1/8/2016	

A	B	C	D	E	F	G	H	I	J	K	L	M
Distributor Item Number Indicate "N-S" for non-stock items	Manufacturer Product Code	Product Description (Child Nutrition Label=CN)	Brand, Manufacturer or Distributor Choice	Pack Size/ Purchase Unit	Invoice Cost from Manufacturer	Freight	Fixed Fee	Allowance	Net Case Cost	Final Unit Price to District (Fixed Fee + Net Case Cost)	Annual District Usage	Extended Price to District (Unit Price x Annual District Usage)
10420		Cucumbers Fresh		24 CT	\$ 18.05	\$ -	\$ 0.95	\$ -	\$ 19.00	\$ 19.00	202	\$ 3,838.00
10740	340/15709	Lettuce Romaine Chopped		6/2#	\$ 15.75	\$ 1.96	\$ 0.95	\$ -	\$ 18.66	\$ 18.66	325	\$ 6,064.50
10742	318/1060002	Lettuce Romaine Shredded		6/2#	\$ 15.75	\$ 1.96	\$ 0.95	\$ -	\$ 18.66	\$ 18.66	328	\$ 6,120.48
11415		Banana Singles Green Tip		150CT	\$ 17.60	\$ -	\$ 0.95	\$ -	\$ 18.55	\$ 18.55	393	\$ 7,290.15
12040	12040	Carrots Slim Peeld		4/5#	\$ 17.25	\$ 3.08	\$ 0.95	\$ -	\$ 21.28	\$ 21.28	372	\$ 7,916.16
12525	SA50	Apples Sld Prtn Frsh	RICHLN	50/2.4Z	\$ 16.15	\$ -	\$ 0.95	\$ -	\$ 17.10	\$ 17.10	420	\$ 7,182.00
12756	12756	Grapes-Lunch Bunch Prtn	LUNCH	18-22#	\$ 26.25	\$ 4.07	\$ 0.95	\$ -	\$ 31.27	\$ 31.27	604	\$ 18,887.08
13250	13250	Oranges		138CT	\$ 12.10	\$ 6.30	\$ 0.95	\$ -	\$ 19.35	\$ 19.35	222	\$ 4,295.70
13360	19051	Pineapple-Fresh		6-8CT	\$ 12.26	\$ 4.16	\$ 0.95	\$ -	\$ 17.37	\$ 17.37	322	\$ 5,593.14
13610	62010-27310	Green Beans Cut Reg	UNIPRO	30#	\$ 17.85	\$ 0.90	\$ 0.95	\$ -	\$ 19.70	\$ 19.70	77	\$ 1,516.90
13817	44105 62023	Broccoli Florets Wet Pack	UNIPRO	12/2#	\$ 17.64	\$ 1.92	\$ 0.95	\$ -	\$ 20.51	\$ 20.51	60	\$ 1,230.60
13930	35023	Carrot Smooth Sliced Fzn	PACKER	20#	\$ 10.90	\$ 1.60	\$ 0.95	\$ -	\$ 13.45	\$ 13.45	61	\$ 820.45
14215	27285/62062	Corn Whl Kernel lqf	GDNFSH	30#	\$ 17.40	\$ 2.63	\$ 0.95	\$ -	\$ 20.98	\$ 20.98	89	\$ 1,867.22
14637		Peas Sugar Snap	MANN	4/2#	\$ 24.35	\$ 1.12	\$ 0.95	\$ -	\$ 26.42	\$ 26.42	159	\$ 4,200.78
15442	39400-01638	Bean Baked Veg Ls	BUSHS	6/#10	\$ 31.50	\$ 1.65	\$ 0.95	\$ 1.50	\$ 32.60	\$ 32.60	293	\$ 9,551.80
16547	76468	Potato Pearls Excel	BASIC*	12/28Z	\$ 41.44	\$ 2.53	\$ 0.95	\$ 9.94	\$ 34.98	\$ 34.98	98	\$ 3,428.04
17518	MCL03622	Fries Seasoned Curly Rsc	MCCAIN	6/4#	\$ 25.08	\$ 0.79	\$ 0.95	\$ 9.48	\$ 17.34	\$ 17.34	125	\$ 2,167.15
18045	MCF03761	Fries Ovation 3/8 K-Cut	MCCAIN	6/5#	\$ 28.05	\$ 0.98	\$ 0.95	\$ 8.55	\$ 21.43	\$ 21.43	93	\$ 1,993.36
18295	MCF05074	Fries Swt Potato Crostrax	MCCAIN	6/2.5#	\$ 27.68	\$ 0.49	\$ 0.95	\$ 8.18	\$ 20.94	\$ 20.94	83	\$ 1,738.19
18950	OIF00589A	Hashbrowns Gldn Patty	MCCAIN	120/2.25	\$ 17.05	\$ 0.55	\$ 0.95	\$ 5.41	\$ 13.14	\$ 13.14	160	\$ 2,102.57
19442	2970000313	Potato Real Mashed Idahon	IDAHO	12/26Z	\$ 46.00	\$ 2.40	\$ 0.95	\$ 11.93	\$ 37.42	\$ 37.42	24	\$ 898.03
20678	44105-70061	Applesauce Sweetened	UNIPRO	6/#10	\$ 17.95	\$ 1.24	\$ 0.95		\$ 20.14	\$ 20.14	224	\$ 4,511.81
20704	44105-70062	Applesauce Unsweetened	UNIPRO	6/10#	\$ 17.95	\$ 1.24	\$ 0.95		\$ 20.14	\$ 20.14	172	\$ 3,464.42
21110	55020/30274	Orange Mandarin Whl L/S	PACKER	6/#10	\$ 26.75	\$ -	\$ 0.95		\$ 27.70	\$ 27.70	295	\$ 8,171.50
21190	44105-40076	Peaches Sliced In Juice	USA	6/#10	\$ 35.90	\$ 2.00	\$ 0.95		\$ 38.85	\$ 38.85	264	\$ 10,256.40
21292	56714	Pears Sliced Lite Syrup	PRMIUM	6/#10	\$ 30.00	\$ 2.00	\$ 0.95		\$ 32.95	\$ 32.95	247	\$ 8,138.65
21447	19211-57715	Pineapple Tidbits Juice	PRMIUM	6/#10	\$ 25.50	\$ 2.00	\$ 0.95		\$ 28.45	\$ 28.45	168	\$ 4,779.60
21928	90100	Juice-Orange 100% Frozen	SUNCUP	72/4Z	\$ 8.90	\$ 1.26	\$ 0.95		\$ 11.11	\$ 11.11	433	\$ 4,810.63
21935	90301	Juice-Apple 100% Frozen	SUNCUP	72/4Z	\$ 7.35	\$ 1.26	\$ 0.95		\$ 9.56	\$ 9.56	732	\$ 6,997.92
21982	90501	Juice-Grape 100% Frozen	SUNCUP	72/4Z	\$ 8.35	\$ 1.26	\$ 0.95		\$ 10.56	\$ 10.56	582	\$ 6,145.92
22180	17725000	Yogurt-Raspberry Rainbow+B64	TRIX	48/4Z	\$ 14.73	\$ -	\$ 0.95	\$ 3.00	\$ 12.68	\$ 12.68	106	\$ 1,344.08
22185	17726000	Yogurt-Straw/Banana Bash	TRIX	48/4Z	\$ 14.73	\$ -	\$ 0.95	\$ 3.00	\$ 12.68	\$ 12.68	109	\$ 1,382.12
22195	7880011289	Yogurt-Strawberry	UPSTAT	48/4Z	\$ 11.58	\$ 0.72	\$ 0.95		\$ 13.25	\$ 13.25	43	\$ 569.75
22432	86000	Juice Apple 100%	AP&EVE	40/4.23Z	\$ 7.14	\$ 0.86	\$ 0.95	\$ 1.12	\$ 7.83	\$ 7.83	62	\$ 485.46
25854	73338	Breadstick Cheesw Wg 100%	TONYS	200/2.1Z	\$ 57.65	\$ -	\$ 0.95	\$ 8.16	\$ 50.44	\$ 50.44	121	\$ 6,103.24
26884	9515	Bun Hoagie 6" Hinged Wg	GOLDHM	12/6CT	\$ 21.53	\$ 1.13	\$ 0.95	\$ 1.00	\$ 22.61	\$ 22.61	168	\$ 3,798.61

A	B	C	D	E	F	G	H	I	J	K	L	M
Distributor Item Number Indicate "N" for non-stock items	Manufacturer Product Code	Product Description (Child Nutrition Label=CN)	Brand, Manufacturer or Distributor Choice	Pack Size/ Purchase Unit	Invoice Cost from Manufacturer	Freight	Fixed Fee	Allowance	Net Case Cost	Final Unit Price to District (Fixed Fee + Net Case Cost)	Annual District Usage	Extended Price to District (Unit Price x Annual District Usage)
26892	15021	Breadstick Garlic 6" Wg	NEWYRK	MIN168CT	\$ 18.64	\$ 0.77	\$ 0.95	\$ 1.86	\$ 18.50	\$ 18.50	240	\$ 4,440.00
27297	6071	Bread Slice Banana 1w Wg	SUPER	70/3.4Z	\$ 32.94	\$ -	\$ 0.95		\$ 33.89	\$ 33.89	112	\$ 3,795.68
27564	12122	Cinn Roll Dough Wg	BAKBOY	120/2.5	\$ 29.44	\$ -	\$ 0.95	\$ 1.00	\$ 29.39	\$ 29.39	173	\$ 5,084.47
28285	10145	Muffin Choc Choc Rf Wg 1w	OTIS	72/2Z	\$ 31.51	\$ -	\$ 0.95	\$ 11.30	\$ 21.16	\$ 21.16	140	\$ 2,962.40
28307	96169	Pancake Wrap Turkeymini Wg	FOSTER	188/.85Z	\$ 24.60	\$ -	\$ 0.95		\$ 25.55	\$ 25.55	104	\$ 2,657.20
29780	788000505	Cottage Cheese 1% Smcurd	UPSTAT	4/5#	\$ 26.17	\$ 1.20	\$ 0.95		\$ 28.32	\$ 28.32	36	\$ 1,019.52
29845	10123	Sour Cream Lite	WESTBY	4/5#	\$ 24.33	\$ 0.93	\$ 0.95		\$ 26.21	\$ 26.21	57	\$ 1,493.74
30050	40827	Eggs Scrambled Precooked	SUNFSH	4/5#	\$ 60.10		\$ 0.95	\$ 17.60	\$ 43.45	\$ 43.45	27	\$ 1,173.15
30317	32259	Pancake Mini Maple Wg 1w	PILSBY	72/3.53Z	\$ 34.88	\$ -	\$ 0.95	\$ 8.50	\$ 27.33	\$ 27.33	85	\$ 2,323.05
30372	6960	Uncrustable Pb&Grape Wg	SMUCKR	72/2.6Z	\$ 35.25	\$ -	\$ 0.95	\$ 0.50	\$ 35.70	\$ 35.70	158	\$ 5,640.60
30630	70481	Pancake & Saus On Stck Wg	STFAIR	55/2.51Z	\$ 27.27	\$ 0.39	\$ 0.95	\$ 11.79	\$ 16.82	\$ 16.82	275	\$ 4,624.68
30649	94087	Pancake Sausag W/Stick Wg	FOSTER	56/2.85Z	\$ 20.60	\$ -	\$ 0.95	\$ 1.60	\$ 19.95	\$ 19.95	275	\$ 5,486.25
30809	77044	Aptz Lil' Nacho Bites	FATHER	8/2.25#	\$ 41.04	\$ 1.25	\$ 0.95		\$ 43.24	\$ 43.24	150	\$ 6,486.00
31854	29220-0	Pork Patty Preckd (Cn)	ADVNC	80/2Z	\$ 32.18	\$ -	\$ 0.95	\$ 9.73	\$ 23.40	\$ 23.40	152	\$ 3,556.80
31878	28510	Porklinks Sknls Light Pc	JONES	200/.8Z	\$ 23.20	\$ 1.50	\$ 0.95	\$ 2.30	\$ 23.35	\$ 23.35	55	\$ 1,284.25
32990	811527	Wieners-Allmeat 8-1Cn Gm	FRMLND	80/2Z	\$ 20.40	\$ -	\$ 0.95		\$ 21.35	\$ 21.35	112	\$ 2,391.20
35128	125690	Pork Carnita Meat Ls	CLOVER	16 # case	\$ 46.24	\$ 2.08	\$ 0.95	\$ 2.40	\$ 46.87	\$ 46.87	88	\$ 4,124.56
40012	12699	Pizza Quesadilla Cheese Wg	MAX	96/4.83Z	\$ 61.89	\$ -	\$ 0.95	\$ 14.29	\$ 48.55	\$ 48.55	93	\$ 4,515.15
40633	78998	Pizza B-Daddy Pep Wg Sl	SCHWAN	9/16"	\$ 70.90	\$ -	\$ 0.95	\$ 4.10	\$ 67.75	\$ 67.75	58	\$ 3,929.50
41145	78353	Pizza Bacon Scrambler Wg	TONYS	128/2.95	\$ 49.10	\$ -	\$ 0.95	\$ 3.51	\$ 46.54	\$ 46.54	107	\$ 4,979.78
41185	17-505-0	Meatball Beef Charbrl	ADVAN*	320/.5Z	\$ 29.48	\$ -	\$ 0.95	\$ 2.22	\$ 28.21	\$ 28.21	28	\$ 789.88
41630	96096	Corn Dog Turkey Mini	FOSTER	239/.67Z	\$ 23.60	\$ -	\$ 0.95	\$ 4.00	\$ 20.55	\$ 20.55	331	\$ 6,802.05
42967	40016	Tortilla 6" Wg	CATMEX	12/24CT	\$ 16.31	\$ 2.21	\$ 0.95	\$ 0.25	\$ 19.22	\$ 19.22	80	\$ 1,537.20
43017	40028	Tortilla 8" Wg	CATMEX	12/24CT	\$ 19.55	\$ 3.43	\$ 0.95	\$ 2.00	\$ 21.93	\$ 21.93	60	\$ 1,315.80
43070	40404	Chip Tortilla Yel Rnd Wg	BOF	12/1#	\$ 14.73	\$ -	\$ 0.95	\$ 1.00	\$ 14.68	\$ 14.68	86	\$ 1,262.48
43438	63912	Pizza Breakfast T-Saus Wg	TONYS	128/3.31	\$ 44.60	\$ -	\$ 0.95	\$ 3.80	\$ 41.75	\$ 41.75	124	\$ 5,177.00
47125	10022055	Cod Rectangle Prkd Cn+B96	HILNLR	53/3Z	\$ 33.20	\$ 1.70	\$ 0.95	\$ 9.30	\$ 26.55	\$ 26.55	70	\$ 1,858.50
52882	70368-928	Chix Popcorn Breaded Wg	TYSON	1903/.27	\$ 77.05	\$ -	\$ 0.95	\$ 6.72	\$ 71.28	\$ 71.28	107	\$ 7,626.96
53957	2155-928	Chix Chunks Wg Fc Cn	TYSON	720/.60Z	\$ 83.25	\$ -	\$ 0.95	\$ 6.52	\$ 57.68	\$ 57.68	99	\$ 5,710.32
54087	70302-928	Chix Patty Wm Wg	TYSON	132/3.75	\$ 102.73	\$ -	\$ 0.95	\$ 6.05	\$ 97.63	\$ 97.63	70	\$ 6,834.10
54107	1325	Chix Fajita White & Dark	GLDKST	30#	\$ 84.57	\$ -	\$ 0.95		\$ 85.52	\$ 85.52	28	\$ 2,394.56
54247	22830-928	Chix Dice 1/2" 60/40 Fc	TYSON	2/5#	\$ 27.80	\$ -	\$ 0.95	\$ 1.80	\$ 26.95	\$ 26.95	71	\$ 1,913.45
54885	2565	Turkey Ham Sliced	JENNIO	12/1#	\$ 39.00	\$ -	\$ 0.95	\$ 2.04	\$ 37.91	\$ 37.91	273	\$ 10,349.43
54950	8483	Turkey Brst Ovn Rst Slc	JENNIO	6/2#	\$ 49.20	\$ -	\$ 0.95		\$ 50.15	\$ 50.15	98	\$ 4,914.70
56157	56217	Pan Spray Buttermist	BUTRBD	6/17Z	\$ 22.87	\$ -	\$ 0.95	\$ 3.00	\$ 20.82	\$ 20.82	53	\$ 1,103.46
56660	15158	Ketchup Fancy 33%	NUGGET	6/#10	\$ 18.95	\$ 1.41	\$ 0.95		\$ 19.31	\$ 19.31	149	\$ 2,877.19
57470	588000	Sauce Spaghetti	HEINZ	6/#10	\$ 30.77	\$ -	\$ 0.95	\$ 4.92	\$ 26.80	\$ 26.80	54	\$ 1,447.20
58540	532400	Sauce Taco Mild	HEINZ	200/9GRM	\$ 10.00	\$ -	\$ 0.95	\$ 2.00	\$ 8.95	\$ 8.95	32	\$ 286.40
58970	60525	Syrup Cups Unipro	UNIPRO	100/1.5Z	\$ 9.21	\$ -	\$ 0.95		\$ 10.16	\$ 10.16	176	\$ 1,788.16
58980	AACJ302	Sauce Bbq Cups	PPI	100/1Z	\$ 14.54	\$ 0.72	\$ 0.95	\$ 6.58	\$ 9.63	\$ 9.63	108	\$ 1,040.04
59267	17698 CGR	Dressing Western French	CGR	4/1GAL	\$ 33.55	\$ 0.99	\$ 0.95	\$ 2.00	\$ 33.49	\$ 33.49	27	\$ 904.13
59310	85620	Dressing Hvr Org Ranch	HDNVL*	4/1 GAL	\$ 40.30	\$ 0.86	\$ 0.95	\$ 2.00	\$ 40.11	\$ 40.11	85	\$ 3,409.15
59565	64355	Dressing Ranch Light	KRAFT	4/1 GAL	\$ 42.81	\$ -	\$ 0.95	\$ 9.18	\$ 34.58	\$ 34.58	131	\$ 4,529.98
62602	1000013340	Pasta Spaghetti 100% Wg	BARILA	2/10#	\$ 22.79	\$ -	\$ 0.95	\$ 7.29	\$ 16.45	\$ 16.45	79	\$ 1,299.55
63720	16	Soup-Tomato	CAMPBL	12/50 OZ	\$ 32.04	\$ -	\$ 0.95	\$ 5.00	\$ 27.99	\$ 27.99	45	\$ 1,259.55
64735	59703	Cheese-String Lite	LOL	168/1Z	\$ 36.55	\$ -	\$ 0.95	\$ 0.31	\$ 37.19	\$ 37.19	183	\$ 6,805.77

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Distributor Item Number Indicate "N-S" for non-stock items	Manufacturer Product Code	Product Description (Child Nutrition Label=CN)	Brand, Manufacturer or Distributor Choice	Pack Size/ Purchase Unit	Invoice Cost from Manufacturer	Freight	Fixed Fee	Allowance	Net Case Cost	Final Unit Price to District (Fixed Fee + Net Case Cost)	Annual District Usage	Extended Price to District (Unit Price x Annual District Usage)
64865	41749	Cheese-Shredded Cheddar	LOL	4/5#	\$ 55.90	\$ -	\$ 0.95	\$ 0.60	\$ 56.25	\$ 56.25	86	\$ 4,837.50
64875	46253	Cheese-Amer Redfat 16Oct	LOL	6/5#	\$ 74.83	\$ -	\$ 0.95	\$ 8.38	\$ 67.40	\$ 67.40	89	\$ 5,998.60
65760	79863221170	Cheese Sauce Cheddar Mld	PACKER	6/#10	\$ 30.84	\$ 1.94	\$ 0.95	\$ 1.00	\$ 32.73	\$ 32.73	62	\$ 2,028.97
65846	192	Cracker Saltine Wg	NABISC	500/2PK	\$ 17.06	\$ -	\$ 0.95	\$ 1.81	\$ 16.20	\$ 16.20	100	\$ 1,620.00
66105	3915	Cereal Bowl Tstd Cinmn	MOM	96/1Z	\$ 21.74	\$ 0.66	\$ 0.95	\$ 5.00	\$ 18.35	\$ 18.35	52	\$ 954.20
66115	1615	Cereal-Marshmallow Mateys	MOM	96/1Z	\$ 21.74	\$ 0.66	\$ 0.95	\$ 5.00	\$ 18.35	\$ 18.35	47	\$ 862.45
66605	29444000	Cereal Pack Cin Toast Rs	GENMIL	96/1Z	\$ 34.07	\$ 0.65	\$ 0.95	\$ 14.55	\$ 21.12	\$ 21.12	26	\$ 549.07
66619	59772	Bar Nutri Grain Strawberry	KELLOG	96/1.55Z	\$ 50.07		\$ 0.95	\$ 20.16	\$ 30.86	\$ 30.86	15	\$ 462.90
66651	12586	Cereal Krave Smores Wg lw	KELLOG	96/1Z	\$ 33.95	\$ -	\$ 0.95	\$ 7.00	\$ 27.90	\$ 27.90	13	\$ 362.70
66955	40655	Chip Tortilla Mini Ylw Wg	BOF	120/1Z	\$ 19.92	\$ -	\$ 0.95	\$ 1.20	\$ 19.67	\$ 19.67	100	\$ 1,967.00
67007	36445	Sunchip Garden Salsa	FRITO	104 CT	\$ 28.82	\$ -	\$ 0.95		\$ 29.77	\$ 29.77	82	\$ 2,441.14
68135	0440HF	Sauce Bbq Original	SWTBBY	4/1 GAL	\$ 39.30	\$ -	\$ 0.95		\$ 40.25	\$ 40.25	57	\$ 2,294.25
68149	20777SMH	Sauce Bbq Sweet & Spicy	SMKHS	4/1GAL	\$ 34.90	\$ 1.09	\$ 0.95	\$ 1.00	\$ 35.94	\$ 35.94	57	\$ 2,048.78
72595	560349	Water Sprts Top N C	CRYSTL	24/20Z	\$ 5.30	\$ 1.43	\$ 0.95		\$ 7.68	\$ 7.68	59	\$ 453.33
72600	500666	Water Spring N C 16.9Z	CRYSTL	4/6 CT	\$ 4.00	\$ 1.43	\$ 0.95		\$ 6.38	\$ 6.38	101	\$ 644.74
80745	550PC	Cup Souffle Poly 5.5Z	DART	20/125CT	\$ 47.51	\$ -	\$ 0.95		\$ 48.46	\$ 48.46	18	\$ 872.28
82485	WM12	Straw 5.75" Paper Wrapped	D&WFPK	24/500	\$ 45.55	\$ -	\$ 0.95		\$ 46.50	\$ 46.50	36	\$ 1,674.00
82685	12832	Bowl Foam 12Z 12832	DART	20/50 CT	\$ 37.81	\$ -	\$ 0.95	\$ 1.86	\$ 36.90	\$ 36.90	25	\$ 922.50
82957	304362072	Glove Vinyl Med No Pwd Ex	HANDGD	10/100CT	\$ 35.56	\$ -	\$ 0.95	\$ 8.11	\$ 28.40	\$ 28.40	41	\$ 1,164.40
83958	175002	Spoons Plastic Med Wt	EMPRES	1000 CT	\$ 8.50	\$ 0.63	\$ 0.95	\$ 2.15	\$ 7.93	\$ 7.93	103	\$ 816.79
85757	C87868	Napkin-Dispenser Lowfold	CMP/GP	32/250CT	\$ 29.91	\$ 0.71	\$ 0.95	\$ -	\$ 31.57	\$ 31.57	15	\$ 473.58
85827	DX906E	Napkin Xpress Brown 1Ply	SCA	12/500CT	\$ 46.35	\$ -	\$ 0.95	\$ -	\$ 47.30	\$ 47.30	47	\$ 2,223.10
85920	32002	Napkin Easynap White 1Ply	GP	24/250CT	\$ 47.30	\$ 0.56	\$ 0.95	\$ 5.70	\$ 43.11	\$ 43.11	14	\$ 603.49
85922	32015	Napkin Easynap Brown 1Ply	GP	24/250CT	\$ 46.25	\$ 0.56	\$ 0.95	\$ 4.65	\$ 43.11	\$ 43.11	17	\$ 732.82
86070	8153	Tray Food Boat 3# Red Pld	SQP	2/250 CT	\$ 17.51	\$ -	\$ 0.95	\$ 2.28	\$ 16.18	\$ 16.18	65	\$ 1,051.70
86255	60010/QPL25	Liner Bun Pan Paper 16X24	DURABL	1000 CT	\$ 31.80	\$ -	\$ 0.95		\$ 32.75	\$ 32.75	52	\$ 1,703.00
89050	41041	Delimer	INTRCN	4/1GAL	\$ 44.25	\$ 5.46	\$ 0.95		\$ 50.66	\$ 50.66	18	\$ 911.88
89155	11348	Detergent Screen Mate	INTRCN	4/8#	\$ 76.18	\$ 4.55	\$ 0.95		\$ 81.68	\$ 81.68	14	\$ 1,143.52
89434	57445/8488	Detergent Dawn Dish Liq	P&G	4/1GAL	\$ 46.76	\$ -	\$ 0.95		\$ 47.71	\$ 47.71	14	\$ 667.94
89602	86705	Rinse Additive Interdry	INTRCN	5 GAL	\$ 107.21	\$ 5.85	\$ 0.95		\$ 114.01	\$ 114.01	17	\$ 1,938.17

Total Extended Price: \$ 371,292.19

Commodity Distribution Cost

6468 Cases Distributor S \$ 1.40 \$ 9,055.20

GRAND TOTAL MARKET BASKE \$ 380,347.39

Proposal



Date | Proposal #
05/03/16 | MARQ160338

Voice: 800.892.8548 | Fax: 800.847.3087

Client: ABBOTSFORD SCHOOL DISTRICT
JESSE MEDDAUGH
510 W HEMLOCK ST
ABBOTSFORD, WI 54405
US
Phone: 715-223-8523
Email: jmeddaugh@abbotsford.k12.wi.us

For any questions regarding this quote please contact:

Dex Holthaus 320-259-3066
dex.holthaus@marconet.com

Eric Ebeling 320-259-3053
eric.ebeling@marconet.com

Ship To: ABBOTSFORD SCHOOL DISTRICT
510 W HEMLOCK ST
ABBOTSFORD, WI 54405
US

Qty	Description	Duration	Unit Price	Ext. Price
	March Networks 32 Channel NVR's			
2	MARCH NETWORKS 8532 R HYBRID NVR NETWORK VIDEO RECORDER RACK MOUNT CHASSIS W/ FOUR 8TB HARD DRIVES		\$8,559.00	\$17,118.00
1	MARCH NETWORKS COMMAND ENTERPRISE BASE LICENSE		\$2,995.00	\$2,995.00
	Indoor 2MP Cameras			
42	MARCH NETWORKS MEGAPX WDR MINIDOME Z2 - 10808P - INDOOR - VANDAL RESISTANT - REMOTE ZOOM/FOCUS - 3-9MM LENS		\$401.63	\$16,868.46
15	MARCH NETWORKS SIDE CABLE ACCESS HOUSING INDOOR/OUTDOOR FOR MOUNTING VARIOUS DOMES TO HARD SURFACE WHERE CABLE MUST BE ROUTED THROUGH SIDE OF HOUSING		\$20.25	\$303.75
15	MARCH NETWORKS INDOOR ELECTRICAL PLATE ADAPTER FOR SURFACE MOUNTING DOME CAMERA TO 2-GANG BOX		\$13.50	\$202.50
	Indoor 360 Camera (Shop Class)			
2	MARCH NETWORKS MEGAPX 360 FIXED INDOOR IP DOME CAMERA 5MP 2592 X 1944 1.05MM FISHEYE LENS POE		\$597.38	\$1,194.76
2	MARCH NETWORKS 1.5" NPT ADAPTOR PENDANT CAP FOR 360 DEGREE INDOOR DOME CAMERA		\$43.88	\$87.76
	Indoor IR Camera (Pool)			
1	MARCH NETWORKS 2MP INDOOR IR DOME CAMERA DAY/NIGHT 20M IR RANGE 3-9MM LENS		\$470.44	\$470.44
1	MARCH NETWORKS SIDE CABLE ACCESS HOUSING INDOOR/OUTDOOR FOR MOUNTING VARIOUS DOMES TO HARD SURFACE WHERE CABLE MUST BE ROUTED THROUGH SIDE OF HOUSING		\$20.25	\$20.25
1	MARCH NETWORKS INDOOR ELECTRICAL PLATE ADAPTER FOR SURFACE MOUNTING DOME CAMERA TO 2-GANG BOX		\$13.50	\$13.50

Qty	Description	Duration	Unit Price	Ext. Price
Outdoor IR Cameras				
13	MARCH NETWORKS MEGAPX BULLET WDR 30M IR RANGE 4-9MM LENS		\$506.25	\$6,581.25
1	PREFERRED POWER 8-CAMERA 24VAC 12.5 AMP		\$158.79	\$158.79
4	PREFERRED POWER 4-CAMERA 24VAC 7.25 AMP		\$99.66	\$398.64
Cables & Professional Services				
4	LIBERTY 18 AWG 2-COND PLENUM CABLE WHITE		\$162.67	\$650.68
17	BERK-TEK LANMARK 350 CAT5E PLENUM CABLE WHITE		\$296.00	\$5,032.00
60	LIBERTY 5' CAT5E PRE-MADE PATCH CABLE - BLUE		\$2.20	\$132.00
1	MISC CABLES, CONNECTORS & ENDS		\$1,500.00	\$1,500.00
1	CONFIGURATION, INSTALLATION, TESTING & TRAINING OF NEW SYSTEM		\$31,779.00	\$31,779.00
			Subtotal	\$85,506.78
			Shipping	\$0.00
			Tax	\$0.00
			Total	\$85,506.78

Client Signature

Date

*Tax and/or shipping may be charged where applicable. Product listed above is subject to technical review and approval.
Prices quoted are subject to change and should be verified before placing your order.*

Warranty

Your equipment is covered by its respective manufacturer warranties. Please consult the warranty documentation that accompanies the product for details. Any charges from the manufacturer are the sole responsibility of the customer (including, but not limited to, shipping, travel and/or labor charges). Marco can provide assistance with the processing of these warranties for a processing fee. Optional contracts or warranty enhancements are available for an additional fee at the time of purchase.

Returns

Upon receipt of merchandise, make sure specifications are correct before opening or marking merchandise.

- Request to return the UNOPENED merchandise within fifteen (15) days.
- Product must be returned in the original undamaged/unmarked box.
- Recognize that special or custom orders are non-returnable.
- Merchandise can be subject to restock fees and/or denial of return.
- For our Complete Return Policy, please go to www.marconet.com and click on Support

Payment Terms

Payment terms are net 15 days from date of invoice. For orders over \$25,000, we require twenty-five percent down at time of order with remainder due upon completion.

Proposal

Team E-Mail: teamwoller@hbs.net
 1700 Stephen St. | Little Chute, WI 54140
 Office: 800.236.7914 | Fax: 920.788.7739

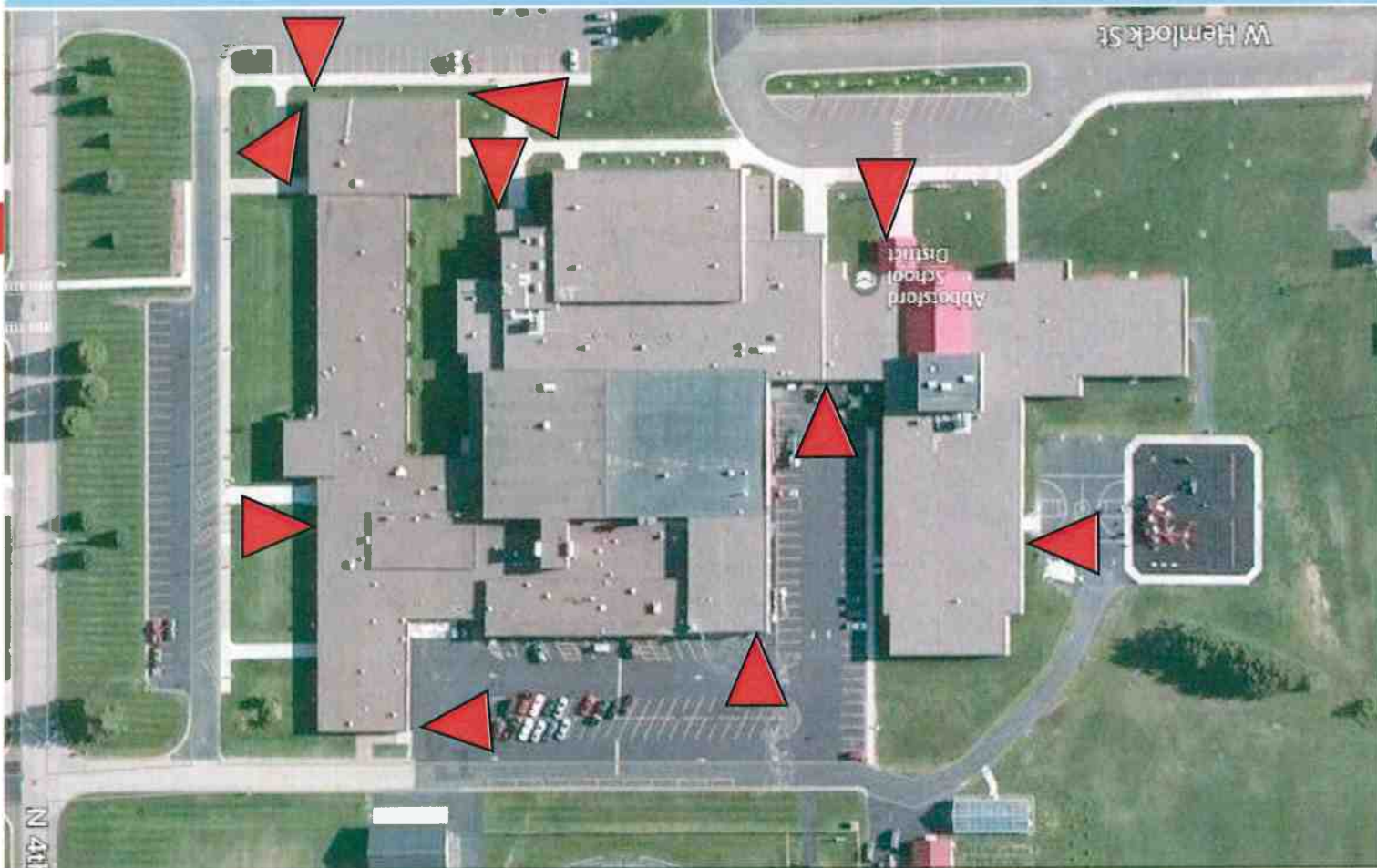


Abbotsford School District
 Attn: Jesse Meddaugh
 PO Box 70
 Abbotsford, WI 54405

Date:	Direct Line
4-Apr-16	715-701-1030
Account Manager	Email Address
Quinton Woller	qwoller@hbs.net
Reference State of WI Cisco Contract	
505ENT-M11-NETWORKING-03	

Video Surveillance				
QTY	Part #	Description	Price	Totals
3	SNV-8080	Samsung 5 MP Network Dome Camera - Interior large areas - Pool, Gym & Commons	\$782.46	\$2,347.38
12	SND-L6083R	Samsung 2 MP Interior IR Camera - Hallway, Fitness and Office Cameras	\$226.26	\$2,715.12
6	SNF-8010	Samsung 5 MP Fisheye Camera 360 Degree Camera in hall intersection areas	\$512.46	\$3,074.76
11	SNV-8081R	Samsung 5 MP IR Camera (This is the only camera model that needs a mount)	\$836.46	\$9,201.06
10	SBP-300HM6	Samsung Mount Cap- (Only 10 cameras need mounts)	\$42.66	\$26.46
10	SBP-300WM1	Samsung Wall Mount	\$42.66	\$42.66
10	SBP-300B	Samsung Mount Base	\$48.06	\$48.06
			Sub Total:	\$17,455.50
Head End / NVR				
1		Samsung - SRN 4000	\$7,537.86	\$7,537.86
			Sub Total:	\$7,537.86
HBS Implementation				
12	HBSSERVICES	Head End Services - Programming and Training	\$105.00	\$1,260.00
94	HBSSERVICES	Camera Installation Services	\$80.00	\$7,520.00
33	HBS Cabling	33 Cable Pulls	\$275.00	\$9,075.00
8	HBS-PM	Head End Services - Project Mgr time	\$105.00	\$840.00
5	HBS-ENG	Network Engineer - Set up VPN & IP address	\$125.00	\$625.00
			Sub Total:	\$19,320.00
			Proposal Total	\$44,313.36

Abbotsford



10) Exterior 5 MP IR Camera



Abbotsford
Falcons





EMBRACE THE FUTURE WITH TECHNOLOGY

210 McClellan Street, Wausau, WI 54403
t. 715-848-3292 f. 715-848-2606

8.B.(4)(c)
QUOTE

Number AAAQ11878-01

Date May 31, 2016

Sold To
Abbotsford School District Jesse Meddaugh PO Box 70 307 N 4th Avenue Abbotsford, WI 54405 United States Phone (715) 223-2386 Fax

Ship To
Abbotsford School District Jesse Meddaugh PO Box 70 307 N 4th Avenue Abbotsford, WI 54405 United States Phone (715) 223-2386 Fax

Salesperson	P.O. Number	Ship Via	Terms
Lonnie Smith			See Below
Qty	Description	Unit Price	Ext. Price

Cabling Materials:

10,000	Superior Essex Cat6 Plenum Data Cable - Blue		
3	48-Port Patch Panel - Modular		
47	Housing Surface Mount - 1 Port Office White		
94	CAT6 Jack - Blue		
94	7 Foot CAT6 Non-Booted Patch Cable Red		
1	Misc Cabling Materials		
SubTotal			\$5,981.49

Security Materials:

4	720P 3-10.5mm Indoor (Zipstream)		
2	1080P Vandal Res 3-10m/IP66 Rated IP Camera		
3	Four varifocal camera heads multisensor 8MP 360 degree One IP Address (ZipStream)		
27	4MP/VandDM/WDR/2.4M/HDMI		
10	1080P/Bullet/IR/WDR/IP66		
1	180 degree 15MP WDR		
1	20TB Recorder with Axis Camera Station Loaded and 48-Channel License		
1	Misc Cabling Materials		
SubTotal			\$38,657.61

RMM Professional Services

SubTotal	\$26,240.00
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Qty	Description	Unit Price	Ext. Price
		SubTotal	\$70,879.10
		Tax	\$0.00
		Shipping	\$0.00
		Total	\$70,879.10

Authorized Signature: _____

Project Payment Terms: 50% Due at time of order, 40% Due at time of product delivery, 10% Due at time of project completion

Any applicable tax and freight will be applied at time of invoicing.

Quotation pricing is subject to change with or without notice based on manufacturer product price changes outside the control of RMM Solutions.

Returned Merchandise Policy

Merchandise may not be returned unless authorized in writing by RMM Solutions. No unauthorized returns will be accepted. Returns are subject to a restocking charge. All returns require original packing materials. If original packaging is open or has been written on, returns may not be approved. All returns must be shipped prepaid. Custom manufactured goods are not subject to return.

Project Change Order(s)

Changes to the project scope; including but not limited to hardware, software, services and work hours will result in a project change order(s). RMM Solutions will notify customer of change order(s); RMM Solutions will adjust project fee appropriately and invoice customer.

SCOPE

Tasks:

1. Deploy Singlewire LPI in Informacast for required zones on 3rd Party Paging
2. Deploy six (6) bell schedules for 5 zones
3. Deploy CallAware Plugin and Cisco CUCM integration for one recipient group across the district.
4. Provide 1 hr training related to bell scheduler – up to 3 people

Assumptions:

1. InformaCast licensing is adequate.
 - a. LPI require a virtual speaker (which can be an endpoint license)
2. 3rd-Party Paging equipment is integrated in the Cisco UC application
3. Client to provide Bell Schedules (intervals for each schedule)
4. Client to provide list for CallAware recipient
 - a. One District wide group will be created.
5. Client is handling descriptions of phones as it relates to Call Aare
6. Abbotsford has current maintenance for InformaCast Licenses

11 Hour prepaid block - \$1540

SingleWire Informacast 3-year maintenance license - \$2365

Project Grand Total: \$3,905.00

June 23, 2016

School District of Abbotsford
Attn: Gary Gunderson
510 W Hemlock St
Abbotsford WI 54405

Dear Mr. Gunderson:

Please accept this letter as my formal resignation as an elementary education teacher with the School District of Abbotsford. I have decided to pursue a teaching position closer to my hometown. With this letter I ask that you release me from my contractual obligation for the 2016-2017 school year.

I have enjoyed working with staff, colleagues, parents and students of the School District of Abbotsford. I have been able to grow and learn in my profession while at Abbotsford Elementary School. It was a great experience working with the supportive staff and administration.

Please inform me of any paperwork you may require from me regarding my request that I be released from employment.

Sincerely,

A handwritten signature in black ink, appearing to read "Kayla Opelt". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Kayla Opelt
W6833 Ridge Rd
Neillsville WI 54456

July 13, 2016

Mr. Gunderson:

Please accept my resignation as the Librarian/Media Assistant for the Abbotsford Elementary School. I have enjoyed my 4 years in that position; making many new working relationships and job duties. I have accepted a new position as the Administrative Assistant for the Abbotsford Elementary School in which I am very excited to begin.

Thank you for everything,

Michelle Braun

Dear
Superintendent

I Jason Severson here forth resign for the paid position as assistant football coach at Abbotsford High School. I feel that coach Marty deserves the paid position because he has more time to devote to the students.

I would like to take his volunteer position over because I like coaching the students. My job as owner of JS Construction restrains the time I have for making full practice times. I made it to all practices and games but was late for start of some practices. I did notify Coach Knapmiller of this prior to taking the position. I have learned a lot about coaching the last season and feel I attributed to their success.

Thank You


Jason Severson

July 11, 2016

Please accept this letter of resignation from the position of volunteer high school football coach.

Thank you,

Marty Schwantes
219 W Sycamore St
Abbotsford, WI 54405
715-316-7620



SCHOOL DISTRICT OF ABBOTSFORD

Visit Our Website at <http://www.abbottsford.k12.wi.us>

OUR CHILDREN, OUR FUTURE

510 WEST HEMLOCK STREET
ABBOTSFORD WI 54405



RYAN BARGENDER

Middle/High School Principal

PO Box A

Telephone: (715) 223-2386

Fax: (715) 223-3986

REED WELSH

District Administrator

PO Box A

Telephone: (715) 223-6715

Fax: (715) 223-4239

GARY GUNDERSON

Elementary School Principal

PO Box A

Telephone: (715) 223-4281

Fax: (715) 223-0691



SCANNED

Date: June 21, 2016
To: Michelle Braun
From: Reed Welsh, District Administrator

RE: LETTER OF INTENT – ELEMENTARY ADMINISTRATIVE ASSISTANT

POSITION: Elementary Administrative Assistant

POSITION START: August 15, 2016

DUTIES: To aid and assist in the operations of the elementary school office. Duties outlined in job description. Additional duties may be assigned by the elementary principal, who serves as the immediate supervisor to this position.

HOURS: Five days per week 7:30 am – 4:00 pm (8.5 hours/day less 1/2 hour lunch).

DAYS: This employment is recognized as a 212 day position, to include, 187 student/teacher contact days, five holidays, ten days before the start of the school year, ten days after the school year. Additional days may be approved by your immediate supervisor.

SALARY: Per Master Agreement: \$14.61/hour

BENEFITS: Health and Dental Benefit package is prorated based on number of work days scheduled. In addition, the board will pay long term disability and its legal obligation to the state retirement system.

PROBATION: 180 scheduled work days.

Your employment with the School District of Abbotsford is contingent on Board approval and will be presented to the Board of Education on Monday, July 18, 2016.

My signature indicates acceptance of this offer of employment with the School District of Abbotsford. Please return this signed offer of employment by June 30, 2016.

Employee Signature

Michelle Braun

Date

6/21/16

PC: File, Payroll, Gunderson

July 8th, 2016

Please accept this letter of interest in the vacant coaching position for the Abbotsford High School Football team. I truly enjoyed working with the coaches and the kids last year and the success we had as a team. I look forward to continuing this and would appreciate the opportunity to do so. If you have any questions please feel free to contact me.

Thank you

Marty Schwantes

219 W Sycamore Street

Abbotsford, WI 54404

715-316-7620

Email: mod047@gmail.com

SCHOOL DISTRICT OF ABBOTSFORD VOLUNTEER SERVICE

353.1- F

I, (print name) Jason, understand and agree that my involvement
 with HS Football in the classroom or interscholastic athletic program
 in the Abbotsford School District is performed with and under the following conditions:

1. I waive payment of any salary or stipend for my services.
2. I waive any eligibility for any benefits for my services.
3. I will familiarize myself with and adhere to all policies and procedures established by the WIAA (if applicable), Marawood Conference (if applicable), Board of Education, administration, and athletic department of the School District of Abbotsford.
4. I will attend all in-service meetings designed to enhance student relationship skills as deemed necessary by the administration and/or athletic director.
5. In my performance of my duties as a volunteer, I shall not intentionally or wantonly cause any injury or damage to person or property of the Abbotsford School District or any participant, staff member, or spectators involved.
6. I will respect the confidentiality of students at all times.
7. My services as a volunteer shall be performed on the condition that I am covered by and included as an insured under all applicable liability insurance policies of the Abbotsford School District.
8. A volunteer is not covered for his/her own injuries by school district insurance.
9. I understand that my service requires a district application and is subject to a criminal background check.
10. I attest that the volunteer service performed does not present a conflict of interest.
11. I agree that I serve at the pleasure of the School District of Abbotsford and may be removed from the position by the District Administrator at any time, upon a request from anyone involved with the volunteer assignment (e.g. teacher, building principal, head coach, Athletic director).

Jason Larson
 Signature of Volunteer

7/12/16
 Date

 Athletic Director/Building Principal

 Date

Recorded in the Abbotsford Board of Education minutes of _____
 Date

Pc: File

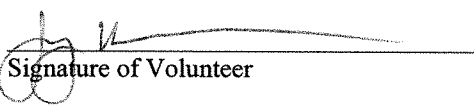
The School District of Abbotsford does not discriminate on the basis of age, sex, race, religion, national origin (including limited English proficiency) ancestry, creed, pregnancy, marital status, parental status, sexual orientation, physical disability, mental disability, emotional disability, learning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

SCHOOL DISTRICT OF ABBOTSFORD VOLUNTEER SERVICE

353.1- F

I, (print name) Jeremy Hamm, understand and agree that my involvement
 with Abbotsford Football in the classroom or interscholastic athletic program
 in the Abbotsford School District is performed with and under the following conditions:

1. I waive payment of any salary or stipend for my services.
2. I waive any eligibility for any benefits for my services.
3. I will familiarize myself with and adhere to all policies and procedures established by the WIAA (if applicable), Marawood Conference (if applicable), Board of Education, administration, and athletic department of the School District of Abbotsford.
4. I will attend all in-service meetings designed to enhance student relationship skills as deemed necessary by the administration and/or athletic director.
5. In my performance of my duties as a volunteer, I shall not intentionally or wantonly cause any injury or damage to person or property of the Abbotsford School District or any participant, staff member, or spectators involved.
6. I will respect the confidentiality of students at all times.
7. My services as a volunteer shall be performed on the condition that I am covered by and included as an insured under all applicable liability insurance policies of the Abbotsford School District.
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10. I attest that the volunteer service performed does not present a conflict of interest.
11. I agree that I serve at the pleasure of the School District of Abbotsford and may be removed from the position by the District Administrator at any time, upon a request from anyone involved with the volunteer assignment (e.g. teacher, building principal, head coach, Athletic director).


 Signature of Volunteer

7-14-16
 Date

 Athletic Director/Building Principal

 Date

Recorded in the Abbotsford Board of Education minutes of _____
 Date

Pc: File

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



Visit Our Website at <http://www.abbotsford.k12.wi.us>

510 WEST HEMLOCK STREET
ABBOTSFORD WI 54405

Elementary School Principal
PO Box A
Telephone: (715) 223-4281
Fax: (715) 223-0691

Pc: Gary Gunderson, Principal
Payroll
File

Emily A Karl
11055 County Road M, Auburndale, WI 54412

EDUCATION

University of Wisconsin Stevens Point, Stevens Point, WI Bachelor of Science Degree Major: Early Childhood Education, EC Ages 0 – 8, (70-777) Minor: Early Childhood Special Education, EC Ages 0 – 8, (70-809)	September 2012 – May 2016
University of Wisconsin Oshkosh, Oshkosh, WI	September 2011 – May 2012
Auburndale High School, Auburndale, WI	August 2007 - May 2011

STUDENT TEACHING EXPERIENCE

Rosholt Elementary School, Rosholt, WI – First Grade Teacher • Initiated the use of iPads and the SMART board within the classroom • Implemented a variety of teaching strategies to meet the needs of diverse learners • Developed and taught a two-week unit on butterfly lifecycle • Created lessons to suit the students' needs and to make material more interesting and meaningful. I adapted units for time, money, geometry and measurement. • Instructed an RTI Group • Implemented Reading and Writing Centers • Developed an excellent rapport with co-teachers and staff within the school	April 2016 - Present
Rosholt Elementary School, Rosholt, WI - Kindergarten Teacher • Developed a variety of teaching and classroom management strategies to reach a wide array of student learning styles • Planned and taught weekly lessons including Calendar time, Guided Reading/Literacy Centers, Writing, Handwriting, Math and Theme • Successfully organized lessons to follow Lucy Calkins writing curriculum, specifically taught a unit on "How-To" books • Actively participated in parent-teacher conferences, Early Childhood Development Days, staff in-services, IEP meetings, and curriculum meetings • Created newsletters weekly for parents with upcoming events	January 2016 – April 2016
Saint Stanislaus Elementary School, Stevens Point, WI – 4K Teacher • Planned and taught hands-on activities involving arts and crafts, science and exploration of various integrated subjects • Completed lessons on various children's books, and themes • Lessons involved cooperative learning, language experience approach, hands-on/minds-on experiences, and interdisciplinary teaching	March 2015 – May 2015

TEACHING RELATED EXPERIENCES

June 2016, 2015 & 2014

- Summer School Assistant Teacher, Auburndale, WI.

May 2015

- Judged a 5th grade science fair at Riverside Elementary School, Ringle, WI.

April 2015

- Presented at the Super Science Extravaganza at Ben Franklin Middle School, Stevens Point, WI.

January 2015

- Participated in professional development at the WEAC Professional Issues Conference, Wisconsin Dells, WI.

November 2014

- Attended Breakthrough Strategies for Schoolwide Literacy Success workshop put on by Regie Routman

AWARDS & ACTIVITIES

- | | |
|--|--------------|
| • University of Wisconsin Stevens Point – Highest Honors | 2013 - 2016 |
| • College of Professional Studies, University of Wisconsin Stevens Point
Dean's Distinguished Achievement Award | 2013 - 2016 |
| • University of Wisconsin Stevens Point Certificate of Achievement | 2013 - 2016 |
| • Student Wisconsin Education Association Member (StWEA) | 2013 - 2015 |
| • WEAC Professional Issues Conference | January 2015 |
| • Association for the Education for Young Children (AEYC) | 2014 - 2015 |
| • Peer Advising | |
| o Tutored Freshman and Sophomores | October 2014 |
| • Wisconsin Covenant Member | 2011 - 2015 |

OTHER WORK EXPERIENCES

Sentry World, Stevens Point, WI
Food/Beverage Cart, Bartender

2014 - Present

University of Stevens Point, Stevens Point, WI
Resident Hall Front Desk

2012 - 2013

Halder Bridge Bar and Grill, Mosinee, WI
Waitress & Bartending

2009 – 2013

Tiny Tigers Intergenerational Center, Marshfield, WI
Assistant Teacher

May 2012 – August 2012

WISCONSIN ASSOCIATION OF SCHOOL BOARDS, INC.
NOMINATION FOR ELECTION TO BOARD OF DIRECTORS
REGION 5

The _____ School Board, as a current (2016-2017) member of the Wisconsin Association of School Boards, Inc. (WASB), submits the following person as a nominee for election to the WASB Board of Directors from Region 5. The election will be held at the Fall Regional Meeting on Wednesday, September 21, 2016:

Nominee: _____

Member of the _____ School Board

Address: _____

Attested to by: _____

Nominating school board president's signature (Date)

BIOGRAPHY AND QUALIFICATIONS OF THE NOMINEE

(This biography and summary of qualifications should not be over 150 words. This information will be distributed to members in the Region prior to the election.)

NOMINEE'S DECLARATION:

I attest to the accuracy of the above description of my biography and qualifications. I am a member of a WASB-member school board and agree to serve, if elected, on the WASB Board of Directors.

Nominee's signature: _____ Date: _____

Return to: Wisconsin Association of School Boards, 122 West Washington Avenue, Suite 400,
 Madison, WI 53703

NOTE: The nomination must be postmarked by Sunday, August 7, 2016

6/16

WASB REGION 5

Abbotsford
Almond-Bancroft
Antigo
Athens
Auburndale

Wausau
Wisconsin Rapids
Wittenberg-Birnamwood

Bowler

Colby

D. C. Everest Area

Edgar

Gilman
Granton Area
Greenwood

Loyal

Marathon City
Marshfield
Medford Area
Merrill Area
Mosinee

Neillsville
Nekoosa

Owen-Withee

Pittsville
Port Edwards

Rib Lake
Rosholt

Spencer
Stevens Point Area
Stratford

Thorp
Tigerton
Tomorrow River

GOVERNANCE GOALS

As the governing body of this Association, the Board of Directors acknowledges its obligation and intent to:

- * Assure adherence to the Association Bylaws and, to the best of its ability, the implementation of the policies and resolutions of the Delegate Assembly;
- * Develop and adopt policies and positions that will best accomplish the Association's purposes;
- * Initiate and approve programs and services that meet membership needs and adopt a budget that will support such services;
- * Monitor the financial affairs, programs and services of the Association; and
- * Select, employ by contract, and provide oversight to the Executive Director.

Individual Directors should set the following goals for themselves as an acknowledged part of their duties:

- * To fully understand the philosophy, positions and operations of the Association.
- * To attend every meeting of the Directors, be present for the entire meeting and fulfill all committee assignments.
- * To participate actively in the consideration of all issues before the Directors and to retain a statewide view when assessing the impact of proposals upon school districts and the children they serve.
- * To contribute to state and federal educational policymaking by providing testimony and information to state and federal legislators.
- * To support and evaluate the programs and activities of the Association.
- * To present and defend all current positions of the Association and decisions of the Board of Directors.

GOVERNANCE GOALS (continued)

- * To encourage and facilitate communications between the membership and the Directors in order to ensure regional representation in Board deliberations.
- * To present the perspective of the Director's region, when appropriate, at Board meetings.
- * To cooperate with staff members in fulfilling the Association's purpose.
- * To attend Association seminars and meetings of other educational organizations whenever possible and appropriate.
- * To conduct or participate in Association meetings and programs.
- * To keep abreast of trends and developments in legislation, judicial and agency decisions, boardmanship and related areas in order to develop and maintain a sound background for decision making.

APPROVED: 7/28/79

REVISED: 6/20/98



United States Department of State

*Bureau of Educational and Cultural Affairs
Washington, D.C. 20547*

www.state.gov

Dear School Administrator,

On behalf of the U.S. Department of State, thank you for accepting the enrollment of a Secondary School Student Program exchange visitor.

High School programs have been a part of U.S. public diplomacy efforts since 1949. Approximately 25,000 high school students from around the world participate in the J-1 Visa Exchange Program. This program is not only a great opportunity for international students to experience the culture and diversity of the United States, but it allows U.S. students to expand their horizons as well. The good will of American high schools in opening their campuses to these young international visitors is vital to this program's success.

Each sponsoring organization has a local representative who will oversee each student's year in your school. They are also available to serve as a point of contact for you, your teachers, and the host families. The health, safety, and well-being of the students who participate in this program are collectively our highest priority.

I hope this will be a rewarding experience for you, the school, and the exchange student. It is extremely important that you notify your program sponsor if you have any concerns or if the student's personal health, safety, or well-being is threatened in any way. If the sponsor is not responsive to your concerns, please contact the Department of State directly at the 24 hour toll free number (1-866-283-9090) that has been established for this purpose. In addition, the program sponsor provides each student with an identification card, which lists the student's host family address and telephone numbers, separate telephone numbers for immediate contact with the sponsor organization and the sponsor's local representative, and the Department of State's toll free phone number and email address (jvisas@state.gov). The student should keep this card with him/her at all times and contact us if s/he has any concerns about his/her health, safety, or well-being.

The Department of State is deeply appreciative of your kindness and generosity in making this educational and cultural experience possible.

Sincerely,

Robin J. Lerner
Deputy Assistant Secretary
for Private Sector Exchange



Placement Acceptance Form 2016 - 2017

10.B.

TO BE COMPLETED BY AN AFS REPRESENTATIVE

Theresia Pichler			Austria
Student's Name			Country
Student's date of graduation in his/her home country:			July 1, 2018
Host Family Information			
Julie Johnson			715-465-0440
Name			Phone
4932 Cemetary Ave	Abbotsford	WI	54405
Address	City	State	Zip Code
Local AFS Representative Information			
Jill Mielke	715-352-2748	jmielke@afsusa.org	
Name	Phone	Email address	
3796 Redwood St	Fenwood	WI	54426
Address	City	State	Zip Code

TO BE COMPLETED BY A SCHOOL OFFICIAL

Abbotsford High School

High School Name

As designated school official of the high school mentioned above, I accept this AFS Student for enrollment for the 20 16 - 20 17 school year/semester.

By signing this form, I:

- a) acknowledge that our high school has received a translated "written English Language summary" of this exchange student's complete academic coursework (AFS application Form 7), in addition to any other documents our school requires, prior to the commencement of school;
- b) certify that this is a state and nationally accredited public or private secondary school;
- c) acknowledge that our high school has retained a copy of this form for our records;
- d) acknowledge that our high school has received the Department of State Emergency Hotline number: 1-866-283-9090 and email address: jvisas@state.gov;
- e) acknowledge receipt of the Department of state's Welcome Letter to Schools.

The statement below is only applicable if your school charges tuition. Please check the box if applicable:

☐ It has been agreed that tuition will be waived for this student or the following arrangements have been made:

Are there more than five AFS students enrolled for the same academic year as this student? (If yes, please check the consent box below)

☐ Abbotsford High School requests and agrees to the placement of more than five AFS Students in the upcoming academic year.

Principal	Ryan	Bargender	Principal	s.bargender@abbotsford.k12.wi.us
Title	Firstname	Lastname	Position	Email
School Official Signature			Date	

Signed date :

Please return this form to your local AFS volunteer or submit to AFS-USA via one of the following options:

120 Wall Street 4th Floor, New York, NY 10005
Fax: 646-937-6032 / Email: hostingpaperwork@afsusa.org
For assistance call 1-800-AFS-INFO

Dear host family,

First of all, I'm Theresia and I want to thank you for reading this letter.

My motivations for coming to you are various. If I can come to you, I'm going to be in the 11th grade and that means I'm 16/17 years old then. Mostly I want to learn more about other cultures and countries. When I finish school, I want to travel around the world for two years (my father did this for five years after university and he is my idol in this thing). I want to know people from all around the world, especially from your country. I want to know what you prefer to eat, to drink or what you do in your free time. I want to know your national customs and sports (I'm looking forward to trying one!).

What I like to do in my free time is reading books. I like that because I can escape from my daily routine into some mysterious worlds where everything is about friendship, loyalty and getting rid of the bad; that's why I like fantasy novels most. Listening to music and playing the piano is something to relax and to get creative. I have been playing the piano for four years now. Also horse riding is one of my hobbies because it gives me the chance to work with animals since we have no pets at home. I go riding once a week, and I go jogging in the holidays to stay fit. In winter I love to go skiing, because I feel free. My family and I ski almost every winter holiday. To my activities out of school I can as well count meeting friends, that means going to them or they are coming to me, we also go to the cinema. Going to church is very important for my family since we are very religious. Our religion is Roman Catholic.

Speaking about my family: I live with both of my parents and my siblings, a twin sister Elisabeth, but we don't look alike, and my little sister Katharina, she is two years younger than me. The birthday of the three of us is on the same day. (What a coincidence, right?) We live in Upper Austria, one of the nine regions of Austria, in a town that is not too big but not quite little either. Our house is not really in the center of town, and we also have a big garden.

Upper Austria is very diverse, from flat parts to hilly areas and the Alps. The capital of Austria is Vienna and another famous town you may know is Salzburg, it was the set of 'Sound of Music'. I haven't watched it yet but my mum told me it was great.

Initially when I get to know new people, I'm a bit shy but once I know them, I'm a lot more outgoing and sometimes a bit crazy but in a nice way ;). Generally I'm a very social person. I like to laugh a lot, and I like to help people.

My relationship with my parents is very good, but I'm more a mum girl than a daddy girl, that means I speak way more often with my mum. I ask them for advice when unfamiliar situations are coming up since they have so much more experience than I do. I believe my younger sister looks up to me because she comes to me to talk about problems she can also talk about with my mum. The bond to my twin sister is not so great, even if most people think "oh you're twins, I believe you understand each other very well" but it's not like that, not at all. On the other hand, we also have our moments, which means we can talk like normal people and actually show love for one another.

All of my family like travelling and I've already been to several countries, even out of Europe. My first time on a plane was when I was one year old! Personally I love travelling, seeing the sights, meeting the locals (having my parents with me helps for that). My best experience so far was becoming good friends with Capverdian and Italian teenagers in Sal, Cape Verde. We are still in contact and plan to visit again.

My school is out of my hometown so I have to ride the bus for about an hour, which is quite unusual. In September 2014 I started high school. I'm a good student and my favorite class is English, which I have been learning since 5th grade. I started to learn French last year and this year, when I start 10th grade, I also start to learn Spanish. When I was in middle school, I was in a special type of school: I had more classes in music and we learned a lot about the history of music but we also practiced our singing (despite that I think I'm not a good singer). Our school choir even took part in an international choir festival in Spain in 2012. I also took lessons in guitar and later I started playing the piano. After school I would like to have a job that includes people from other countries. I am curious about going to school in another country and finding out how young people live and learn there.

My English is quite good so I hope I can have conversations with you without you thinking I'm a total fool. But of course I hope to improve my English so when I'm back home I can speak it almost like a native speaker. :)

My goals for this program are to find myself more and to live a bit more in the moment instead of thinking everything completely through. I hope when I come back from you, I'll be a little less judgmental, that means I don't want to be like 'he looks like this, I bet he has this type of personality'. I'd rather be more a person who doesn't only care about looks, but mainly about character!

And I hope with coming to you I will find a second home and that I'll be able to share my traditions and culture with you, too.

Yours sincerely,

Theresia

Public Notice of Annual Academic Standards, 2016-2017

1. Annually, each school board shall include and take action on an item on the agenda of the first school board meeting following July 1st that clearly identifies the **pupil academic standards** adopted by the school board under s. 118.30 (1g) (a) 1., that will be in effect for the school year.
2. Annually, prior to the beginning of the school term, each school board under s. 118.30 (1g) (a) 1., shall notify the parents and guardians of pupils enrolled in the school district of the **pupil academic standards** that will be in effect for the school year. Notice may be provided electronically, including by posting the notice or a link to the pupil academic standards on the school district's website.

Reference: Pupil Academic Standards - <http://dpi.wi.gov/standards>

Background

2015 Wisconsin Act 55 (the 2015-2017 Biennial Budget) imposed new requirements on school boards to provide public notice of the academic standards adopted by the board in specific subject areas for each school year. While this is consistent with past requirements and practices, Act 55 makes explicit two elements for satisfying the public notice requirement as mentioned above.

In 2010 Wisconsin adopted Common Core State Standards in Math and English Language Arts, including specific Literacy components that traversed numerous other subject areas. In practice, all other subject areas as they are mentioned on the Wisconsin Department of Public Instruction follow the Wisconsin Model Academic Standards that were adopted in 1998.

Recommendation: It is recommended that the Board of Education move to approve the academic standards previously adopted by the School District of Abbotsford. These standards can be found on the Wisconsin Department of Public Instruction website (www.dpi.wi.gov/standards).

**School District of Abbotsford
Annual Meeting Minutes
Monday, September 14, 2015
Community Room 7:00 pm**

Board Members present: Andrew Baldus, Donald Medenwaldt, Eric Reis, David Otten, Juanita Hammel, Shanna Hackel, and Gary Schraufnagel.

Board Members absent: None

Administration present: Reed Welsh, Ryan Bargender, and Gary Gunderson

General Public: Jane Medenwaldt, Clint Steinke, Mike Thompson, Alex Thompson, and Jackie Schreiber

President Donald Medenwaldt called the budget hearing to order at 6:33 p.m.

Administrator, Reed Welsh verified that the notice of the meeting was properly posted according to state statutes 120.08(1)(c) and 65.09(3)(c) and board policies.

Motion by Eric Reis, seconded by Gary Schraufnagel to accept the 2015-2016 budget and adjourn the budget meeting as presented. Motion carried on a voice call vote.

Motion by Shanna Hackel, second by Eric Reis to end the budget hearing. Motion carried on a voice call vote.

The Budget Hearing ended at 7:03 p.m.

President Donald Medenwaldt called the annual meeting to order at 7:03 p.m.

A motion was made by Eric Reis and second by Shanna Hackel to nominate Donald Medenwaldt as chairperson for the annual meeting. The motion carried on a voice vote.

District Bookkeeper Jackie Schreiber was appointed by chairperson to be clerk.

A motion was made by Dave Otten and second by Gary Schraufnagel to waive the reading of the minutes and approve the minutes of the last annual meeting as presented held on September 8, 2014. Motion carried on a voice vote.

A motion was made by Shanna Hackel and second by Juanita Hammel to approve the 2015-2016 levy at \$ 1,817,968.00 for operations, maintenance, and debt retirement as presented. Motion carried on a voice vote.

A motion was made by Eric Reis and second by Dave Otten to approve temporary borrowing pursuant to WI Statutes 67.12 (b). The motion carried on a voice vote.

A motion was made by Dave Otten and second by Shanna Hackel to set the Board salaries at the same as the prior year. Motion carried on a voice vote.

A motion was made by Shanna Hackel and second by Eric Reis for the Board to approve accident insurance covering pupils in the school district according to WI Statute 120.13 (2)(a). Motion carried on a voice vote.

A motion was made by Gary Schraufnagel and second by Juanita Hammel to authorize the board to acquire real estate through purchase, rental, or condemnation and lease property in its domain according to Wisconsin Statute 120.13 (20). Motion carried on a voice vote.

A motion was made by Dave Otten and second by Shanna Hackel to direct and provide for prosecution or defense of any legal action or proceedings in which the school district is interested according to Wisconsin Statute 120.10. Motion carried on a voice vote.

A motion was made by Juanita Hammel and second by Dave Otten to authorize the sale of surplus property, equipment, and/or real estate according to WI Statute 120.10 (12) to include the Steffin Property (real estate), surplus furniture (student desks, tables, etc), and other equipment no longer in use as presented. Motion carried on a voice vote.

A motion was made by Eric Reis, and second by Shanna Hackel to set the date for the next year's annual meeting for Monday, September 19, 2016 at 5:30 PM. Motion carried on a voice vote followed by a hand vote.

Motion by Gary Schraufnagel, second by Juanita Hammel to approve to adjourn at 7:23 p.m. Motion carried on a voice vote.

**SCHOOL DISTRICT OF ABBOTSFORD
COMMUNITY USE OF SCHOOL FACILITIES**

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

The School board may grant special requests, waived the fees, requested additional requirements or refuse the use of all school facilities to any applicant to ensure proper usage and adequate safeguards.

Organizations or individuals wishing to schedule use of school facilities will make applications for approval to:

1. The athletic director for gymnasium rental
2. The pool director for pool rental
3. The principal for rental of other school areas

*All approvals will be coordinated by the Middle/Senior High Administrative Assistant

Application will be denied if previous usage has been detrimental. Authorization for use of school facilities by outside/community agencies or individuals shall not be considered as an endorsement of or approval of the activity, group, organization, individual, or the purpose they represent.

The following order shall be used in determining priority of use.

1. Any school function connected with the educational program or any of the school sponsored activities.
2. Adult education classes approved by the administrator and/or the School Board.
3. Resident organization of the district whose meeting are of non-political or non-religious nature.
4. Non-resident organizations of a non-political or non-religious nature
5. All other organizations, individuals, groups, or use.

CLASSIFICATION OF USERS

Fees to be charged, insurance and liability coverage required, and types and numbers of supervisors or supervisors needed will be determined in part by the classification of users.

CLASS A: School Affiliated Groups

1. Student school groups including tournaments, clubs, concerts, and meeting.
2. School sponsored groups such as workshops, classes, committee meetings, community recreation programs, and educational advisory groups.
3. Local organizations or student support groups such as the PTO and Booster Club who raise funds for the purpose of support Abbotsford Students and programs.
4. Educational meeting/workshop requests with local involvement such as CESA. DPI regional, county, or state school performances.
5. Meetings of an educational nature or of concern to the general public of the community by local organizations sponsoring a program free to the public (Example The Red Cross Bloodmobile, health screening, etc.)

CLASS B: In-District Organization-Affiliated Groups which are Non-Profit

Examples of non-profit community-affiliated groups are the Boy Scouts and Girls Scouts, officially appointed groups of the municipal government, local service clubs, church-sponsored groups, North Central Technical College, Abbotsford Lions Clubs, and the Chamber of Commerce which are included in the insurance program of a regional, state, or national organization. Class B also includes recreational groups comprising of district residents. These organizations will be asked to provide a certificate of insurance from their organization.

CLASS C: In-District Miscellaneous Groups

This class includes in-district groups such as individuals, parents, residents, for-profit groups and businesses.

CLASS D: Out-of-District groups (Non-Profit)

This class included out-of-district organizations and groups that are non-profit, charitable, political, philanthropic, recreational, civic, non-commercial, and/or exist for non-personal purposes such as community organizations and service/social groups. Out-of-district groups must secure permission for rental for the School Board 60 days in advance of the event.

CLASS E: Commercial Ventures (For-Profit)

This class includes commercial ventures where the major share of the profits go to a for-profit organization outside the district. Out-of-district for-profit groups must secure permission for rental from the School Board 60 days in advance of the event.

Policy Adopted: August 18, 1980
Policy Revised: August 19, 1996
Policy Revised: September 15, 2014

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

**SCHEDULE OF FEES AND REQUIREMENTS FOR COMMUNITY USE OF
FACILITIES USER MUST CLEAN AND PROVIDE SUPERVISION**

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FACILITY	CLASSIFICATIONS OF USERS				
	A	B 3 hr use no charge additional hours @ \$10/hr	C	D	E
School Grounds -	-	-		\$20/hr(a)(d)	\$50/hr(a)(d) plus 10% gate
Jr/Sr High Gym	(a)	(a)(d)	\$10/hr(a)(d)	\$20/hr(a)(d)	\$50/hr(a)(d) plus 10% gate
Jr/Sr High Kitchen	(a)(b)	(a)(b)(d)	\$10/hr(a)(b)(d)	\$20/hr(a)(b)(d)	\$50/hr(a)(b)(d)
Jr/Sr High Cafeteria	(a)	(a)(d)	\$10/hr(a)(d)	\$50/hr(a)(d)	\$50/hr(a)(d)
Swimming Pool \$100/hr(a)(c)(d)	\$20/hr(a)(c)	\$20/hr(a)(c)(d)	\$20/hr(a)(c)(d)	\$50/hr(a)(c)(d)	
Classrooms	-	(a)(d)	\$10/hr(a)(d)	\$20/hr(a)(d)	\$50/hr(a)(d)
Elementary Gym	a)	(a)(d)	\$10/hr(a)(d)	\$20/hr(a)(d)	\$50/hr(a)(d)
Elementary Kitchen	(a)(b)	(a)(b)(d)	\$10/hr(a)(b)(d)	\$20/hr(a)(b)(d)	\$50/hr(a)(b)(d)
Elementary Cafeteria	-	(a)(d)	\$10/hr(a)(d)	\$20/hr(a)(d)	\$50/hr(a)(d)

PAYMENTS FOR RENTAL OF SPACE SHOULD BE MADE OUT TO SCHOOL DISTRICT OF ABBOTSFORD.

a. CUSTODIAL STAFF FEES: A school custodian must be on duty for any use of school facilities to see that the buildings and equipment are properly cared for and to see that the building is securely locked. Custodians will be paid their hourly or overtime rate plus benefit charges incurred by the district for hours worked beyond their regular workday by the group using the facilities. The only exception to having a custodian present will be in the case of a small group of students or adults (10 or less) under the supervision of a teacher or other school employee who is willing to accept the responsibility for the activity. Permission must be secured in advance from the principal or district administrator for this exception. The district cannot guarantee that personnel will be available for all events.

b. USE OF KITCHEN/FEES: At least one of the regularly employed cooks must be present and in charge when kitchen facilities are used for food preparation and serving purposes. If the facilities are to be used for serving light refreshments (coffee and cookies, etc) no cook needs to be present. Cooks will be paid their hourly or overtime rate plus benefit charges incurred by the district by the group using the facilities. The district cannot guarantee that personnel will be available for all events.

c. USE OF POOL FEES: Includes swimming pool and locker room. The group must pay their own accredited lifeguard from an approved list provided by the Athletic Director.

d. PROOF OF INSURANCE OR INDEMNIFICATION (HOLD HARMLESS) REQUIRED.

Policy Adopted: August 18, 1980
Policy Revised: August 19, 1996
Policy Revised: September 15, 2014

GENERAL CONDITIONS

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1. **PERMIT TRANSFERS:** A permit is not transferable nor extendable. If the event is to be cancelled, the applicant should notify the principal at least forty-eight (48) hours in advance of the date reserved. Any costs incurred as a result of the cancellation will be the responsibility of the permit holder.
2. **PERMIT LIMITATIONS:** The granting of a permit for the use of one part of a building confers no privileges for the use of any facilities other than those stated in the permit. It does not include any other time or times for preparation, practices, rehearsal, or use, unless specified in the permit.
3. **PERMIT PRIORITY:** Regular school activities have priority for all space. The District Administrator has the prerogative to cancel the use of a building, even after a permit has been issued, if the facility is needed for an educational program of the school.
4. **PERMIT CANCELLATION:** All permits are subject to immediate cancellation if it is discovered that information given on the application is misrepresented. Violations prohibited by law by a permit holder of any facility use requirement, or by any reason prohibited by law may be cause for the cancellation of all existing permits and the denial of any permits in the future. The Board of Education and its agents are to be held harmless for any expenses or losses incurred by the sponsoring organization due to such cessation.
5. **REMOVAL OF MATERIALS AND EQUIPMENT:** Scenery, decorations, or equipment provided by the holder of a permit must be removed from the school building promptly after the performance or other use so as not to interfere with school activities. If there is a delay, the removal may be made by the school district at the expense of the permit holder.
6. **RENTAL OF EQUIPMENT:** The use of school facilities does not include use of school equipment. No equipment shall be loaned for use by individuals, non-school organizations or employees unless approved by the administration.
7. **PRESENCE OF SCHOOL EMPLOYEE:** A school custodian, other employed staff member, or officially trained sponsor is required to be on duty during the use of any school facility.
8. **SUPERVISION:** Organizations using the building and facilities must be supervised by an adequate number of adult sponsors to assure proper care and use of school property.
9. **ACCESS:** The Board or its authorized representative may monitor the premises at any time.
10. **USE OF SCHOOL BUILDINGS AND GROUNDS FOR ACTIVITIES OTHER THAN SCHOOL ACTIVITIES:** The Board of Education is the final authority and judge as to whether a potential user meets these conditions. The Board retains the right to accept or reject any or all requests for the use of school facilities.
11. **INSURANCE/LIABILITY:** All permit holders agree to indemnify and hold the Board harmless from any property damage or bodily injury that may arise from the holder's use or occupancy of District property. At the Board's discretion, outside users may be required to sign indemnification and hold harmless agreement. Upon discretion of the Board, groups may be required to furnish bonds or a certification of insurance naming the School District of Abbotsford as an Additional Insured for the event(s) and date(s) in question. Factors the Board will consider when imposing additional requirements include but are not limited to:
 - a. Outside user's status as a profit or non-profit entity.
 - b. Whether or not the user will realize revenue to benefit the District or the event sponsor.
 - c. Whether or not the cost of insurance coverage can be built into the event and recovered through revenue generated by the event.
 - d. The inherent risk of the event itself.
12. **DESTRUCTION AND LOSS OF SCHOOL PROPERTY:** The renter or group using the building must agree to restore to original condition any unwarranted destruction of property and pay compensation for any loss of school property. The administrator with Board approval shall be the sole judge of unwarranted destruction or loss of school property.

LIMITATIONS OF USE

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Page 51. **ADVERTISING THE ORGANIZATION'S USE FO THE SCHOOL FACILITIES:**

Promotional materials such as signs, banners, pennants, or other items will not be distributed to students or staff. Organizations must submit these materials to the school principal for approval and posting in public hallways or common areas.

2. **SMOKING:** Smoking is prohibited in all school buildings and on all school grounds.

3. **ALCOHOL OR OTHER CONTROLLED SUBSTANCES:** No alcohol beverages or controlled substances, other than prescription drugs are permitted at any time. Any violation of this rule will prohibit future use.

4. **CONDUCT:** Sponsoring organization will conduct orderly meeting; they will not incite others to disorder; and they will not be abusive of other groups or individuals by any reason prohibited by law.

5. **UNLAWFUL PURPOSE:** No school building, facility, or grounds, will be used for unlawful purposes. Activities promoting any theory or doctrine subversive to the laws of the United Sates or any political subdivision thereof and/or advocating governmental change by violence is prohibited.

6. **PRIVATE PARTIES:** School facilities shall not be used for parties or celebrations that are essentially private in nature such as birthdays, anniversaries, and other similar parties. Rental of the swimming pool is an exception; however, such rental must follow district guidelines.

7. **DISCRIMINATION:** No group that limits membership in, or attendance at, its activities by any reason prohibited by law, or participated in activities that are discriminatory by any reason prohibited by law shall be allowed to use school buildings or grounds.

8. **COMMUNITY MORALS, MANNERS, AND TASTE:** Any activity that may violate the canons of good moral, manners, taste; by any reason prohibited by law; or be injurious to the buildings, grounds, or equipment is prohibited.

10.E.

**SCHOOL DISTRICT OF ABBOTSFORD
BUILDINGS/FACILITY USE APPLICATION AND PERMIT**

830-Form 1

cc: Principal
File
Custodian
User/Organization

It is agreed between the **School District of Abbotsford**, hereinafter referred to as **District**, and

_____, hereinafter referred to as **PARTICIPANT** that the District shall allow the participant access and the use of facilities as conditioned and described below, subject to all of the policies and procedures of the District Board of Education, in consideration of:

Organization Requesting Use: _____

Name of Contact Person: _____

Address: _____

City/State/Zipcode: _____

Telephone number Daytime _____ Nighttime _____

Facility Requested: _____

Purpose of Rental (Be specific when describing any recreational activity):

Number of participants: _____ Names of Supervisors: _____

Supervision Plan for Minors: _____

Date(s) of Use: _____

Time of Use: From _____

Will an admission fee be charged? (Circle one) YES NO

Participant Eligibility Requirements for Each Activity (Age, Residency, Prior Experience, Etc.): _____

Personnel Needed: _____

This Permit shall serve as a Recreational Agreement as defined by Wisconsin Statute Section 895.523

Please read the following requirements carefully, sign, and date this request:

The Participant/Participant's representative has read and agrees to the rules and regulations outlined in Community Use of School Facilities Policy 830 and other relevant school board policies of the School District of Abbotsford.

1. The Participant/Participant's organization hereby agree and undertake to save and hold harmless the School District of Abbotsford from any and all claims for damages, personal or otherwise, that may arise out of the use of the property, whether by a member of this organization or by other persons using or enjoying said property and without regard to whether the damage, personal or otherwise is brought about or caused by negligence either on the part of the representative, organization, the school district or all three. Wisconsin Statute Section 895.523 "Immunity from Liability for School Boards that Provide Public Access to School Grounds for Certain Recreational Activities" provides school districts from immunity from liability for injuries caused by or to a person engaged in recreational activities on school grounds pursuant to an appropriately drafted recreational agreement. This liability coverage does not extend to pools, weight rooms, or gymnastics equipment.
2. The Participant/Participant's Organization is required to provide the School District of Abbotsford with proof of liability insurance coverage for the single event or days involved, such coverage to specifically hold harmless this school district, its school board and its staff from any liability arising out of the use of this district's facilities, grounds and/or equipment. Such proof of insurance coverage shall be provided in advance of any use or permission to use.
3. The Participant/Participant's organization will be responsible for and agrees to pay for breakage or damages to either the building or its contents.
4. The Participant/Participant's Organization understands and agrees that this contract/permit does not establish an employer-employee relationship between the User and the District; that the event is not a school conducted or school sponsored event; and that the school will not exercise any physical or other control over the operation of the event other than those already spelled out in the agreement and the Board policies.
5. User Accepts all Responsibility for Notifying Participants of Participants Assumption of Risk. Participant/Participants Organization accepts sole and exclusive responsibility for (1) notifying participants of these requirements, (2) providing participants with any legally-required notice(s), (3) distributing the hold harmless notification, and (4) obtaining from participants (or their parents or guardians) any legally-required permissions as may be associated with holding a recreational activity under this Agreement. This responsibility of the User includes, but is not limited to, (1) the provision of any mandatory notices that must be provided regarding risks of participation and/or participant's assumption of risks, and (2) the provision and return where applicable, of an information sheet related to head injuries and concussions. The User further agrees to accept, assume, and be legally responsible for any and all liability related to providing such notices and obtaining such permissions, including but not limited to defending against all claims and paying for all damages, fees and costs related thereto.

Additional Comments for Restrictions: _____

Participant/Participant's Organization

District Administrator/Principal

Representative Signature

Date

Title

For Office Use Only:

It is agreed between the **School District of Abbotsford**, hereinafter referred to as **District**, and

_____, hereinafter referred to as **PARTICIPANT** that the District shall allow the Participant access and the use of facilities as conditioned above, subject to all of the policies and procedures of the Board of Education, in consideration of:

\$ _____ rental fees

\$ _____ custodial or other staff costs

\$ _____ other miscellaneous costs: _____

\$ _____ TOTAL PAYABLE TO SCHOOL DISTRICT OF ABBOTSFORD

School Use:	Class A	B	C	D	E	Other _____
Special Insurance Needed:		Yes _____		No _____		Attach Evidence

Total Cost for Use \$ _____ Paid on _____

**SCHOOL DISTRICT OF ABBOTSFORD
INDEMNIFICATION AND HOLD HARMLESS AGREEMENT**

830-Fom 2

By participating in the use of premises described below:

(Participant's name/organization) agrees to indemnify and hold harmless the School District of Abbotsford, its

board members, employees, officials, agents, or agents' employees from all loss, damages, liability or claims arising

out of _____ operations or use of the premises, except to the extent same are caused
(Participant's name/organization)

by the negligence or misconduct of the School District of Abbotsford.

(Participant's name/organization) agrees to handle, respond to, investigate and defend, at its sole

expense, any claim or alleged claim made against the School District of Abbotsford, its board members,

employees, officials, agents, or agents' employees, arising out of the conduct of _____
(Participant's name/organization)

operations and/or use of the premises and shall bear all other costs and expenses related thereto.

If you have any questions contact:

Participant Name/organization _____

Address _____

Telephone Number _____ Person(s) Responsible _____

Signature _____ Date _____

It is the responsibility of the Participant/participant's organization to notify all participants of these requirements and distribute this hold harmless notification.

Network with colleagues and WASB staff

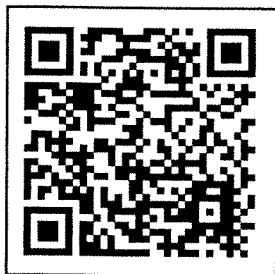
Join us at your Regional Meeting this fall to network with area board members, celebrate accomplishments, and learn about WASB's activities and plans.

In six regions, your board will be voting for a WASB regional director. (WASB directors serve staggered, three-year terms.)

The Regional Meeting feature presentation will highlight the school board's role in continuous improvement. Led by an experienced WASB consultant, this interactive session is intended to give school board members an opportunity to take a closer look at how they are measuring improvement and learn what other boards are doing.

Prior to your Regional Meeting, take part in an optional workshop on how to plan and conduct effective school board meetings. Whether you are new to the board or an experienced member, this workshop will provide valuable tips from an experienced WASB attorney.

Visit WASB.org to register online. Registration fees for the Regional Meetings vary by region based on location. The workshop registration fee is \$65. Register for both events and receive a discount.



10. G.

Date	Region	City	Location	Cost
OCT. 18 ★★	1	Washburn	The Steak Pit 125 Harbor View Dr.	\$32
Oct. 19 ★★	1	Rice Lake	Lehman's Supper Club 2911 S. Main St.	\$32
OCT. 20	2★	Minocqua	Norwood Pines Supper Club 10171 Hwy. 70 W.	\$26
OCT. 25	3	Green Bay	Rock Garden/Comfort Suites 1951 Bond St.	\$33
SEPT. 20	4	Eau Claire	Holiday Inn Eau Claire South 4751 Owen Ayres Ct.	\$28
SEPT. 21	5★	Rothschild	Holiday Inn 1000 Imperial Ave.	\$33
SEPT. 27	6	La Crosse	Northside Elementary School 1611 Kane St.	\$26
OCT. 27	7★	Neenah	Bridgewood Resort 1000 Cameron Way	\$33
OCT. 26	8	Kiel	Millhome Supper Club 16524 Lax Chapel Rd.	\$31
OCT. 11	9	Fennimore	Southwest WI Technical College 1800 Bronson Blvd.	\$20
SEPT. 13	10	Wisconsin Dells	Wintergreen Resort 100 Gasser Rd.	\$31
SEPT. 28	11★ & 15★	Pewaukee	Country Springs Hotel 2810 Golf Rd.	\$36
OCT. 6	12	Stoughton	Stoughton High School 600 Lincoln Ave.	\$22
OCT. 5	13★	Elkhorn	Monte Carlo Room 720 N. Wisconsin St.	\$36
TBD	14	Milwaukee	Public Schools Admin. Bldg. 5225 West Vliet Street	N/A

★ Denotes regions with elections for WASB Board of Directors

★★ Denotes two options for Region 1 school board members.

Visit wasb.org for directions to all locations.