

**SCHOOL DISTRICT OF ABBOTSFORD
REGULAR BOARD OF EDUCATION MEETING
Community Room
March 21, 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. Bond Sale Update-Jeff Seeley, Ehlers, Inc.
 - B. District Administrator-Welsh
 - Wisconsin Taxpayer Alliance Focus Publication • News from Madison • Medford Area Legislator's Meeting • Achievement Gap Reduction (AGR) • Charter School Equalization Aid Reduction • Other
 - C. Principals -Bargender/Gunderson
 - Class Participation Report
 - D. Summer School Update-Gunderson
 - E. Technology Update-Meddaugh
 - F. Maintenance Update – Hill
 - G. Marathon County Children with Disabilities
 - Board Highlights-February 18, 2016
 - Administrator's Highlights-February 2, 2016
 - Incidence Rates Report
 - H. Abbotsford PTO
 - Meeting Minutes-March 3, 2016
 - Treasurer's Report-March 1, 2016
 - I. CESA 10
 - Board of Control Meeting Minutes-January 14, 2016
 - J. Student Achievement
 - K. Athletic Director Report
- 6. CONSENT AGENDA**
 - A. Approve Minutes of Meetings –
 - February 15, 2016 (Regular Board Meeting)
 - March 3, 2016 (Facility Committee Meeting)
 - March 7, 2016 (Special Board Meeting)
 - March 14, 2016 (Special Board Meeting)
 - March 15, 2016 (Special Board Meeting)
 - B. Approve Revenues, Expenditures, and Student Activity Reports
 - C. Approve Monthly Journal Entries
 - D. Approve General Budget Transfers and Revisions
 - E. New Hire Report-None
 - F. 2015-2016 Substitute List (Approve Updated List)-
 - G. Grant Applications and Approval-None
 - H. Out of State Travel
 - Music Department Branson Trip- April 26-30, 2017
 - I. Awards, Donations and Gifts to the School District of Abbotsford
 - Forward Financial-\$250.00
 - J. Proclamations/Resolutions/Recognition
 - All-Conference Basketball-Girls
 - All-Conference Basketball-Boys
 - All-Conference, Regional, Sectional, State Wrestling
- 7. POLICIES.**
 - A. 663.0: Post Issuance Debt Compliance Policy
- 8. BUDGET, CONTRACTS, BIDS, AND PROPOSALS**
 - A. 2015-2016 Budget
 - (1). Utility Report (Expenditures by Function)

Revision/1st Reading

- | | |
|---|---------------------|
| (2). Replacement Tile in Boys/Girls Pool Locker/Office Areas | Discussion/Approval |
| (3). Replacement Tile in Boys/Girls North Gym Locker Rooms/Bathroom Areas | Discussion/Approval |
| (4). Replacement Shower Tower in the North Gym Girls Locker Room | Discussion/Approval |
| (5). Light Replacement in H.S. Commons/Fine Arts/P.E./Pool Area | Discussion/Approval |
| (6). Door Replacement in South End of Middle/Senior High Wing | Discussion/Approval |
| (7). East Front Entrance Door Replacement | Discussion/Approval |
| (8). Domestic Pool Hot Water Heater/Holding Tank Replacement | Discussion/Approval |
| (9). Annual Roof Maintenance | Discussion/Approval |
| (10). Replacement Drive From North 4 th Avenue to North Parking Lot. | Discussion/Approval |
| (11). Painting | Discussion/Approval |
| (12). Resealing of the District Parking Lots and Driveways | Discussion/Approval |
| (13). Gym Floor Refinishing | Discussion/Approval |
| B. 2016-2017 Budget | |
| (1). 66.0301 Agreement-Shared Food Service (Renewal) | Discussion/Approval |
| (2). 66.0301 Agreement-Falcon Enterprises Alternative High School | Discussion/Approval |

9. PERSONNEL

- | | |
|---------------------------------------|---------------------|
| A. Resignations | |
| (1). Head Varsity Boys Basketball | Discussion/Approval |
| (2). Assistant/JV Boys Basketball | Discussion/Approval |
| (3). Cooks' Helper | Discussion/Approval |
| B. Employment Recommendations- | |
| (1). Assistant Track | Discussion/Approval |
| (2). Cook's Helper | Discussion/Approval |

10. OTHER

- | | |
|--|---------------------|
| A. Ten Year Capital Improvement Plan Adoption | Discussion/Approval |
| B. Resolution 2016-02: | Discussion/Approval |
| RESOLUTION TO ESTABLISH FUND 46 (CAPITAL IMPROVEMENT FUND) | |
| C. Resolution 2016-03: | |
| RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF APPROXIMATELY \$5,465,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016 | |
| D. Early Graduation Request | Discussion/Approval |
| E. 2016-2017 Calendar Revision | Discussion/Approval |
| F. Set Date and Time for Policy Committee Meeting | Discussion/Approval |

11. ADJOURNMENT INTO CLOSED SESSION

- | |
|--|
| A. Convene into executive session pursuant to WI. Stat. 19.85 (1)(c) "Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility." |
| (1). The board will review candidates for the position of district administrator |

12. ADJOURN

Reminders

April 20, 2016 (Wednesday)	Regular Monthly Board Meeting	5:00 P.M.	Community Room
----------------------------	-------------------------------	-----------	----------------

Date: **March 21, 2016**
To: **Board of Education**
From: **R. Welsh**

***** 6:30 P.M. *****
Community Room
***Front East Entrance ***
School District of Abbotsford

RE: March 21, 2016 Board of Education Meeting-6:30 P.M.

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. NOTICE OF PROPER POSTING**
- 4. PUBLIC PARTICIPATION**
- 5. ADMINISTRATIVE REPORTS**

5A. Bond Sale Update-Jeff Seeley, Ehlers, Inc.

- The bond sale is scheduled for March 21st, a.m. The board approved the authorization of the bond sale at the February meeting. The board will be approving the resolution and sale of the bonds at the March meeting (tonight).
- On March 9th, Mr. Seeley and Mr. Welsh participated in two conference calls. The first was a review of the Due Diligence Questionnaire with Alex Gore and Allison Buchanon, representing Quarles and Brady, serving the district as the legal bond counsel and disclosure counsel. Quarles and Brady is assisting the district with preparing the bond issue, review of all documentation, litigation, and providing a legal opinion on the issuance.
- The second conference call on the 9th was a call with a representative from Moody's rating services. Unlike the 2008 issue where the bonds were guaranteed with representative insurance, today's bond issues to schools are based on the ratings received by services provided by companies such as Moody's. The conference call was essentially an interview concerning economic status of the area, including the school district itself, the potential for growth, the financial history of the district, the historical valuation of the district, and forecasting any factors that may influence growth or lack. A number of questions about the healthy fund balance, the funding of Fund 73, the ability to reduce debt through defeasances or paying off debt (BAB, WRS), condition and upkeep of facilities, and salary/fringe compensation.
- The district was informed on March 16th that it had received an A1 rating. Of concern was the district's property valuation per student. After reviewing the rating with Katie Gregory of Moody's, she indicated that Abbotsford was the first school district that had ever received an A1 rating with the current threshold of property valuation per student.
- A complete report of Moody's Credit Opinion and the Sale of the bonds which will occur at 10:00 a.m. on Monday morning, March 21st, will be available for the board at Monday's scheduled meeting.

5B. District Administrator-Welsh

- **Wisconsin Taxpayer Alliance Focus Publication**
- **News From Madison**
- **SB704**
- This bill would have prohibited a public school district from being a member of an interscholastic athletic association unless the association elects to be governed by the state's public records and open meetings laws. An interscholastic athletic association that elects to be governed by the public records and open meetings laws would have been subject to those laws. Under the bill, an interscholastic athletic association can be either a nonprofit, unincorporated association or a nonstock, nonprofit corporation, if the unincorporated association or corporation coordinates athletic events or contests for students enrolled in grades 9 to 12 in the public schools.
- As was mentioned in the February update, this bill was an obvious reaction to the pre-Christmas notice sent out to member schools as a reminder to the sportsmanship clauses adopted by the membership. Controversy arose after a student was disciplined by their home school (not the WIAA) for posting a vulgar tweet as a response to the WIAA memorandum. The matter drew state and national attention, sparking a discussion about what is and isn't inappropriate.

- Although the bill passed overwhelmingly in the Assembly, it failed to get to the floor for a vote in the Senate.
- **Senate Bill 449**
- Senate bill 449 creates an experience-based licensure process for teaching vocational education subjects similar to the process created for technical education subjects in the 2015-17 biennial budget.
- Under this bill, vocational education subjects include: agriculture; child services; clothing services; food services; housing and equipment services; family and consumer education; family and consumer services; home economics-related occupations; health care-related occupations; business education; and marketing education. Teachers hired by a school district are issued an initial three-year teaching license by the Department of Public Instruction (DPI) and once that license is expired, DPI may issue a professional teaching license to the applicant as long as they have successfully completed the curriculum, which is determined by the school board that established that curriculum.
- **Medford Area Legislator's Meeting**
- Senator Janet Bewley (D-25th Senate District), Senator Jerry Petrowski (R-27th Senate District), Rep. Mary Czaja (R-35th Assembly District), Representative Bob Kulp (R-69th Assembly District), and Rep. James "Jimmy Boy" Edming (R-87th Assembly District) were in attendance.
- Topics were introduced by a panel and the legislators were asked to respond. Topics included funding, the apparent teacher shortage, the required civics test for graduation, changes to WRS, and employment opportunities for people with disabilities.
- The format did not allow for question and answer. Each panel presented how the topics addressed impacted their districts. The legislators were allowed to respond and ask questions of the panel.
- **Achievement Gap Reduction (AGR) Update**
- The packet includes the AGR Performance Objectives and School Board Reporting Template to be submitted with the district's AGR application. Applications for the Five-Year Achievement Guarantee Contract requires a description of the specific, measurable, and achievable performance objectives, including reducing the achievement gap in math and reading for the academic achievement of the pupils enrolled in each participating grade.
- Mr. Gunderson and his staff will be developing the parameters for measurement, using the existing formative and summative evaluations in place to include MAPS, Dibels, and the PALS testing instruments.
- The board was informed earlier that the district will need to submit a five year AGR contract application indicating one of three strategies for compliance to include:
 - One-to-one tutoring provided by a licensed teacher
 - Instructional coaching for teachers provided by a licensed teacher
 - Maintaining 18:1 or 30:2 classroom ratios
- The board has opted to maintain the classroom ratios as the means for compliance, however, it should be noted that the other two options/strategies are also in place.
- **Charter School Equalization Aid Reduction**
- The packet includes the statewide cost of the current charter school legislation, broken down by school district. For 2015-2016, the cost to Abbotsford was \$87,128.00, equal to 1.6064% of the district's equalization aid package.
- **Other**

5C. Principals' Reports-Bargender/Gunderson

- **Class Participation Report**
- Class registration has been completed. The packet includes the class participation report for the 2016-2017 Senior High.

5D. Summer School Update-Gunderson

- Students are returning their summer school forms. I will have a preliminary number for the board at the meeting
- A meeting with the summer school staff was held on March 8th to go over the difference in the format for this year.
- A survey to families to gauge interest in an August session will be sent out at the end of March.
- A preliminary budget for summer school will be available at the April Board Meeting.

5E. Technology Update- Meddaugh

5F. Maintenance Update-Hill/Nelson

5G. Marathon County Children with Disabilities

- **Board Highlights-February 18, 2016**
- **Administrator's Highlights-February 2, 2016**
- **2015-2016 Incidence Rate Report**
- The packet includes the incidence rate report per disability as a percentage of student population. The six MCSE consortium schools are listed as well as the average state incidence rates for 2014-2015. The codes for the disability are as follows:

➤ EBD: Emotional/Behavioral Disurbed	➤ HI: Hearing Impaired
➤ SLD: Specific Learning Disability	➤ VI: Visually Impaired
➤ ID: Intellectual Disability	➤ SDD: Significant Developmental Delays
➤ S/L: Speech/Language	➤ TBI: Traumatic Brain Injury
➤ A: Autism	➤ OHI: Other Health Impairment
➤ OI: Orthopedic Impairment	
- In all of the categories, the district is close to the state averages.
- The second sheet is a historical analysis of the six consortium districts of students identified for special education.
- The third chart is a historical bar graph of numbers identified for special education.

5H. Abbotsford PTO

- **Meeting Minutes-March 3, 2016**
- **Treasurer's Report-March 1, 2016**

5I. CESA 10

- **Board of Control Meeting Minutes-January 14, 2016**

5J. Rural Virtual Academy (RVA)

5K. Student Achievement

- **Elementary**
- The elementary PBIS Quarterly Assembly will be on April 1st. Office referrals were down in February compared to December and January.
- Audrey Wittry worked with staff on data analysis on March 11
- Testing schedules are set up and the staff is now getting trained on proctoring.
- As part of Educator Effectiveness, teachers must submit a Mid-Year Goal Setting Review. The elementary staff felt very confident that their students were making progress toward their end of the year goals enough so that the goals did not need adjusting.
- **Middle/Senior High.**
- There was a 24% decrease in PBIS office referrals February 2016 compared to 2015.
- Groups meeting with Thersea Burzinski for curriculum work:
 - Physical Education, Family Consumer Science, and Spanish
- February 19th afternoon in-service included a training on Universal Design for Learning (UDL) by Sarah Lipke from CESA 10. Staff learned how they can utilize UDL in their classrooms. Sarah met with them again March 8th to help guide staff through lesson plans created around UDL.
- The first annual Academic and Career Planning (ACP) Day, March 1st, was a success.
 - Seniors participated in various graduation activities, including filling out scholarship applications.
 - Juniors took the ACT at City Hall. All juniors were present for both days of testing.
 - Sophomores participated in Medford Campus Exploration Day.
 - Freshmen visited Colby Metal, All Metal Stamping, TP Printing, and Creative Automation. Freshmen and Sophomore students and staff reported the field trips were very informational. Thanks to Mrs. Huther for setting everything up.
- Diane Plantz, CESA 10, conducted a Google Forms training session March 9th after school.
- Mr. Welsh and Mr. Bargender attended the Title I School of Recognition Ceremony in Madison March 14th. Abbotsford Middle/Senior High was one of eight schools to receive the honor 10 or more years.
- The PBIS and RtI PLC Committees have combined and have broken down into the following sub-groups: Acknowledgements, Implementation, and Data. The PLC groups have come to the conclusion that PBIS and RtI work hand in hand. Members have adopted the change as it allows them to focus more in a narrower area. We would like the groups to be system and building based rather than personnel based.

5L. Athletic Director's Report

- WIAA Tournament Financial Statements
 - Girls Regional: February 26, 2016:
 - Total Receipts: \$854.00. Paid to the WIAA: \$324.41
 - Boys Regional: March 1, 2016:
 - Total Receipts: \$756.00. Paid to the WIAA: \$217.54
- Spring Sports Meeting and Athletic Code Night was Monday, March 7th at 6:00pm in the commons
- ImPACT testing has concluded with all spring athletes in need being tested the week of March 7th.
- Preliminary spring sports numbers:
 - Baseball - 19
 - Track - Boys - 20
 - Track - Girls - 29
 - MS Track begins April 4

6. CONSENT AGENDA

6A. Approve Minutes of Meetings-

- February 15, 2016 (Regular Board Meeting)
- March 3, 2016 (Facilities Committee Meeting)
- March 7, 2016 (Special Board Meeting)
- March 14, 2016 (Special Board Meeting)
- March 15, 2016 (Special Board Meeting)

6B. Approve Revenues, Expenditures, and Student Activity Reports

6C. Approve Monthly Journal Entries

6D. Approve General Budget Transfers and Revisions

6E. New Hire Report-None

6F. 2015-2016 Substitute List (Approve Update List)-None

6G. Grant Applications and Approval-None

6H. Out of State Travel

- Music Department Branson Trip- April 26-30, 2017
- Ms. Novak and Mrs. Schindler would like to have this approved in advance so fund raising activities can begin for the students and the Music Booster Club. The music department has made several successful trips to Branson to perform. It has always been a great experience for our students as an opportunity to showcase their skills on a national stage.

6I. Awards, Donations and Gifts to the School District of Abbotsford.

- Forward Financial-\$250.00
- Forward Financial Bank sponsored a "Half-Court Shot" event at the doubleheader varsity basketball games versus Prentice on February 4th. Everyone was given a ticket upon admission to the event. One ticket was drawn to attempt a half-court shot. The shooter had a chance to win \$5000 for him/her and \$5000 for the school. The contestant gave it a good effort. It was a fun event that kept everyone in their seats during halftime.
- Although the contestant did not make the shot, Forward Financial Bank donated \$250.00 to be designated for Abbotsford Athletics. The donation was deposited in the Abbotsford Education Foundation to be used at a later date.
- Correspondence thanking Forward Financial Bank is included in the packet.

6J. Proclamations/Resolutions/Recognition

All-Conference Basketball-Girls

- Dylana Schreiner-2nd Team All-Conference
- Sadie Gunderson-2nd Team All-Conference
- Ariana Branstiter-Honorable Mention All-Conference
- Jaelyn Friedenfelds-Honorable Mention All-Conference

All-Conference Basketball-Boys

- Treven Gorst-1st Team All-Conference/Co-Player of the Year
- Garret Rau-2nd Team All-Conference
- Tyler Kunze-Honorable Mention All-Conference
- Ean Rau-Honorable Mention All-Conference

All-Conference, Regional, Sectional Wrestling

- Joe Aguilera-Regional Champion/Sectional Qualifier
- Chance Clement-2nd Place Conference
- Trainer Weiler -2nd Place Conference

7. POLICIES

7A. 663.0: Post Issuance Debt Compliance Policy

Revision/1st Reading

- The law firm of Quarles and Brady reviewed the district's Post Issuance Debt Compliance policy as they were assisting the district preparing for the bond refinancing and refunding issuance. As a result, they have provided the district with a template for revising the current policy which was adopted in 2010. The recommended policy provided by Quarles and Brady provides the district with a more complete process for assurances and a checklist for annual review.
- The packet includes the current policy and the recommended revised for review.

8. BUDGET, CONTRACTS, BIDS, AND PROPOSALS

8A. 2015-2016 Budget

8A(1). Utility Report (Expenditures by Function)

- *At the February meeting, the board was informed of the 2015-2016 maintenance projects identified for receiving proposals. The board was asked to share any ideas for potential additional projects in addition to the ones identified.*
- *For auditing purposes, these projects need to be completed in the fiscal year. All bidders were notified of the timelines for the proposed projects with a completion date prior to July 1. Mr. Hill will have all proposals available at the board meeting.*
- *A summary of the project bids is in the board packet. The Facilities Committee met on March 3rd to review the proposals and is prepared to make the following recommendations:*

8A(2). Replacement Tile in Boys/Girls Pool Locker/Office Areas

Discussion/Approval

- Recommending Resch's bid in the amount of \$26,500.00

8A(3). Replacement Tile in Boys/Girls North Gym Locker Rooms/Bathrooms

Discussion/Approval

- Recommending Resch's bid in the amount of \$29,900.00

8A(4). Replacement Shower Tower in the North Gym Girls Locker Room

Discussion/Approval

- The shower tower in the boys' locker was replaced last year by Jakel Plumbing and Heating. The intention at the time was to replace the boys first and replace the girls in the following year.
- Jakel Plumbing and Heating submitted a bid of \$9812.00.

8A(5). Light Replacement in H.S. Commons/FA/P.E./Pool/Pool Locker Rooms

Discussion/Approval

- Last year the district undertook phase one of an energy saving lighting replacement project. The north/south senior high corridor lighting and the North Gym P.E. locker rooms were replaced. Phase two of the replacement project includes the hallway lighting in the fine arts area, beginning with the hallway in the bandroom/guidance area and continuing throughout the P.E.. Shop and Pool area.
- At the suggestion of the Facility Committee, the project should also include the lighting replacement in the pool locker rooms and office areas.
- It was noted that the existing emergency fixtures in the locker rooms are not energized during a power failure so the bid from Total Electric includes installing Emergency Lighting Control Units in each locker room.
- Phase three includes the classroom areas in the middle/senior high, beginning on the north end.
- Recommending Total Electric's bid of \$25,580.00.

8A(6). Door Replacement in South End of Middle/Senior High Wing

Discussion/Approval

- The district has been replacing doors for the past four years. Last year, the door replacement was completed in the west end of the middle/senior high to include the shop and pool areas, north corridor, and the office area.
- The replacement of the south end of the middle/senior high wing will complete the rotational door replacement project.
- Recommending Miron's bid of \$18,000.00.

8A(7). East Front Entrance Door Replacement

Discussion/Approval

- The east front entrance door will be replaced with an aluminum door system. The current door is showing severe rust along the bottom and the upper edges.
- Recommending LaForce's bid of \$15,092.00.

8A(8). Domestic Pool Hot Water Heater Replacement **Discussion/Approval**

- The current hot water heater and holding tanks will be replaced with more energy efficient systems, utilizing the boiler system that heats the pool water.
- Recommending Jakel Plumbing and Heating's bid of \$16,550.00.

8A(9). Annual Roof Maintenance **Discussion/Approval**

- Each year the district schedules maintenance on the sections of the roof on a rotational basis. This year, the area on the north corridor of the middle/senior high continuing south past to the middle school wing was scheduled as part of the rotation.
- The rotation on the roof has been completed. The board will have the opportunity to take a few years off of a scheduled roof maintenance.
- Recommending Mauer Roofing's bid of \$78,800.00.

8A(10). Replacement Drive From North 4th Avenue to North Parking Lot. **Discussion/Approval**

- The bids include the demolition of the area and the replacement of the surface area with 5" of blacktop.
- Recommending Kurt Kalepp's bid of up to \$6,000.00 for demo and removal.
- Recommending American Asphalt's bid of \$16,182.00 for 5" blacktop replacement.

8A(11). Painting **Discussion/Approval**

- Bids were received for painting the grey areas in the elementary and middle/senior high cafeteria area and the hallways through the fine arts/physical education/pool area hallways.
- Omni Glass and Paint and Chuck Mengel Painting provided bids.
- Because of the tile and light work being done in the pool and north gym locker rooms, it was suggested to get a bid for painting those areas, in addition to the hallways. Mengel's bid to include the four locker rooms and ceilings was only \$55 more than Omni's bid to just do the hallways.
- Recommending Chuck Mengel's bid of \$9,175.00 for both painting projects.

8A(12). Resealing of the District Parking Lots and Driveways **Discussion/Approval**

- This includes routing, crack sealing, seal and painting. The parking lots, driveways, and elementary drive and playground areas will be addressed.
- Recommending ASR's bid of \$18,885.00.

8A(13). Gym Floor Refinishing **Discussion/Approval**

- Annual maintenance. Both the North and South Gyms.
- Recommending Baseman Hardwood Flooring's bid of \$5,800.00.

8B. 2016-2017 Budget

8B(1). 66.0301 Agreement-Shared Food Service (Renewal) **Discussion/Approval**

- Consortium schools include Abbotsford, Loyal, Owen-Withee, and Spencer
- Recommending approval of the 2016-2017 66.0301 Shared Food Service Agreement. Costing is incomplete as the insurance renewals are not in yet to calculate the package, along with any salary adjustments and WRS contributions. A tentative spreadsheet based on a 1.46% salary increase is included in your packet.

8B(2). 66.0301 Agreement-Falcon Enterprises Alternative High School **Discussion/Approval**

- The 2016-2017 66.0301 agreement implemented new costing model. A participation fee is included assessing each school \$5,000.00. The remaining costs are then pro-rated cost based on the number of .5 credits attempted, charged back to the home school of the student.
- A projected costing estimate for 2016-2017 is in your packet, based on three participating schools. The more schools that participate, and the more credits that are attempted, the more cost effective the program is.
- Recommending approval.

9. PERSONNEL

9A. Resignations

9A(1). Head Boys Varsity Basketball **Discussion/Approval**

- Coach Brad Podevels has completed his 10th year as the Head Boys Basketball at Abbotsford.

- Recommending approval. His teams won conference championships in the 2006, 2007 and 2014, regional champions in 2006 and 2012, and a runner-up finish at state in 2006. Prior to his position as Head Coach, Mr. Podevels served as a volunteer assistant coach in basketball and was an assistant football coach for two years.
- Recommending approval.

9A(2). Assistant/JV Boys Basketball

Discussion/Approval

- Coach Mike Rahm has been with the program for four years, joining Coach Podevels prior to the 2012-2013 season.
- Recommending approval.

9A(3). Cooks' Helper

Discussion/Approval

- Carla Feldbruegge submitted her resignation as a cooks' helper. She provided the district with two weeks notice. Her last day with the district was March 11. Carla was a long-time sub prior to taking a permanent position three years ago. She also has served the district as an instructor for swimming lessons as well as lifeguarding.
- Recommending approval.

9B. Employment Recommendations

9B(1). Assistant Track Coach

Discussion/Approval

- Ally Meserole, High School Language Arts instructor has indicated her interest in filling the vacant track position. Ally was a four year track participant at Colby High School.
- Recommending approval

9B(2). Cook's Helper

- The district had three applicants for the position.
- Recommending Angie Hiebl for the cook's helper position. Angie has previously served as a sub in the kitchen area. She had been serving as an aide for Marathon County in the Early Childhood program. She had submitted her two week notice of the position. Angie started in the kitchen on March 14th.

10. OTHER

- The board had the opportunity to discuss the benefits of establishing a Fund 46 at the February meeting. In summary, the requirements for the board to establish a Fund 46 are:

- *Board approved 10 year capital improvement plan.*
- *Board resolution to establish a trust.*
- *Creation of a segregated bank account.*

- Restrictions for the funds include:

- *Funds may only be accessed five years after the establishment of the "trust" fund.*
- *Funds must be physically deposited and held in a segregated bank/investment (separate and distinct from other district accounts) until they are expended for capital improvement projects per the district's plan.*
- *Funds invested as per sec. 66.0603, Wis. Stats.*

- The Power Point that was presented at the February meeting is available in the board packet.
- The packet includes the required resolution and the 10 Year Capital Improvement Plan for review.
- Board action is required on Resolution 2016-02 and the 10 Year Capital Improvement Plan.

10A. Ten Year Capital Improvement Plan Adoption

Discussion/Approval

- Recommending approval.

10B. Resolution 2016-02: Resolution to Establish a Fund 46

Discussion/Approval

- Recommending approval.

10C. Resolution 2016-03:

- **RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF \$5,465,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016A**

Discussion/Approval

- The board passed the initial/authorizing resolution in February. This new resolution is to award the sale of the bonds. Bids will be taken on the morning of March 21st. Ehler's will present the results at the board meeting.
- Action on this resolution awards the sale of the bond.
- A draft copy of the resolution is included in the packet. The final copy was not available at the time the packet was being prepared. It will be available for signatures at Monday's meeting.

- Recommending approval.

10D. Early Graduation Request

Discussion/Approval

- A student has submitted the Early Graduation Application Form (435.61(F) for your consideration. The guidance counselor and building principal are in support of the early graduation request. The documentation is presented in the packet.
- As per the recommendation of the principal, guidance counselor, and letters of support, recommending approval.

10E. 2016-2017 Calendar Revision

Discussion/Approval

- After review of the board adopted 2016-2017 calendar, it was noted that a miscalculation of the April student contact days reduced the actual contact days from 180 to 178.
- The packet includes two options for restoring two additional student contact days to the calendar.
- The first calendar option adds the Tuesday after Easter as a student contact day. This is the same as the 2015-2016 calendar, with no school on Friday or Monday surrounding Easter. The calendar still provides a day of in-service without students on the Thursday prior to Easter. The second day is added to the end of the calendar, Friday, June 2, 2017.
- The second calendar option adds a day without students on January 2nd. This was a discussion at a recent administrator's meeting. It was pointed out that many businesses will consider January 2nd as a holiday as the first falls on Sunday. Option two restores the Tuesday after Easter as a no school day. Three student contact days are added to the calendar at the end of the school year, June 2, 5, and 6, with the sixth being an early release day.
- Option 2 provides the board more flexibility in rescheduling days if necessary. It also aligns well with a three week summer school, beginning June 12th and running through June 30th.

Reminders

April 20, 2016

Regular Monthly Board Meeting

5:00 P.M.

Community Room

****Please note the change of date and time of the April meeting****

I will be traveling to Florida to visit daughter Jordan and her family, leaving March 30th and returning April 6. I will have access to email at rwelsh@abbotsford.k12.wi.us. You can text or call me at 715-573-0621.

**CORRESPONDENCE
NOVEMBER 2015 - FEBRUARY 2016**

DATE	TO	FROM	REASON SUMMARY
NOVEMBER 2015	SCHOOL DISTRICT/BOARD	B. BISS	THANK YOU-MEMORIAL
NOVEMBER 17, 2015	CHRISTENSEN CHARITABLE AND RELIGIOUS FOUNDATION	R. WELSH	THANK YOU-DONATION
NOVEMBER 18, 2015	FORWARD FINANCIAL	R. WELSH	THANK YOU-DONATION
JANUARY 2016	B. GRAFFUNDER	R. WELSH	THANK YOU-MEMORIAL
JANUARY 4, 2016	P. NIKOLAY	R. WELSH	THANK YOU-DONATION
JANUARY 4, 2016	NTC	R. WELSH	LETTER OF SUPPORT
JANUARY 18, 2016	REP. KULP	R. WELSH	CONCEALED WEAPONS
JANUARY 18, 2016	SEN. MOULTON	R. WELSH	CONCEALED WEAPONS
JANUARY 19, 2016	K. ANDERSON	R. WELSH	ACCEPT RESIGNATION-TRACK
JANUARY 21, 2016	COLBY METAL	R. WELSH	THANK YOU-DONATION
JANUARY 26, 2016	NTC	R. WELSH	LETTER OF SUPPORT
JANUARY 27, 2016	CREATIVE AUTOMATION, INC	R. WELSH	THANK YOU-DONATION
JANUARY 28, 2016	ALL METAL STAMPING, INC	R. WELSH	THANK YOU-DONATION
FEBRUARY 8, 2016	SHOPKO HOMETOWN FOUNDATION	R. WELSH	THANK YOU-DONATION
FEBRUARY 9, 2016	REP. KULP	R. WELSH	AB 873
FEBRUARY 10, 2016	SEN. MOULTON	R. WELSH	CONCEALED WEAPONS
FEBRUARY 16, 2016	M. MARTYN	R. WELSH	ACCEPT RESIGNATION-FOOD SERVICE
FEBRUARY 19, 2016	V. LAVENTURE	R. WELSH	LICENSE
FEBRUARY 23, 2016	IN STICHES & INK	R. WELSH	THANK YOU-DONATION
FEBRUARY 29, 2016	R. WELSH	J. JONES	DONATION
MARCH 1, 2016	CESA 10	R. WELSH	COMMITMENT TO PARTICIPATE
MARCH 3, 2016	J. JONES	R. WELSH	THANK YOU-DONATION
MARCH 7, 2016	CESA 10	R. WELSH	COMMITMENT TO PARTICIPATE
MARCH 10, 2016	FORWARD FINANCIAL	R. WELSH	THANK YOU-DONATION

ACHIEVEMENT GAP REDUCTION PERFORMANCE OBJECTIVES AND SCHOOL BOARD REPORTING TEMPLATE

This document may be used to plan and maintain the Achievement Gap Reduction (AGR) contract application performance objectives for your school. **Contact application responses must be submitted to the Department of Public Instruction using the online AGR Five-Year Achievement Guarantee Contract Application form.** Retain this document for your records, possible inclusion in an annual evaluation of the AGR program, and to present information on the school's implementation of the contract requirements, its performance objectives, and its success in attaining the objectives to the school board at the end of every semester of the AGR contract. Wis. Stat. § 118.44(4)(d)

Prepare a description of the specific, measurable, and achievable performance objectives, including reducing the achievement gap in math and reading for the academic achievement of the pupils enrolled in each participating grade. Include a description of the formative and summative assessments that will be used to evaluate success in attaining these performance objectives for the pupils enrolled in the participating grades. Wis. Stat. § 118.44(4)(c)

Use the table below to plan the AGR contract application responses:

At the end of the semester, describe the following for the school board:

Grade	Subject	Describe the baseline and growth the identified students will make for each grade K-3 in reading and mathematics	Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives	Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives	At the end of the fall semester: Describe the progress made on growth objectives the identified students made for each grade K-3 in reading and mathematics including the number of students that met the goals	At the end of the spring semester: Describe the progress made on growth objectives the identified students made for each grade K-3 in reading and mathematics including the number of students that met the goals	At the end of each semester: Describe which strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) were implemented in each grade K-3.
K	Reading						
K	Mathematics						
1	Reading						
1	Mathematics						
2	Reading						
2	Mathematics						
3	Reading						
3	Mathematics						

Template for Planning and School Use – Performance objectives are sent to DPI during the AGR contract application process. Report end-of-semester responses to the school board.

For Planning Purposes Only



Wisconsin Department of Public Instruction
ACHIEVEMENT GAP REDUCTION (AGR)
FIVE-YEAR ACHIEVEMENT GAP REDUCTION CONTRACT
PLANNING DOCUMENT—2016-17 TO 2020-21
 PI-AGR-1 (Rev. 01-16)

INSTRUCTIONS: Prepare your responses to the online contract application using this planning document. The online contract application will be delivered electronically to school administrators by DPI. Application due to DPI via online form prior to the end of the day, June 30.

WAI KUKIMIYA
WAI.KUKIMIYA@DPI.WI.GOV
WISCONSIN DEPARTMENT OF PUBLIC INSTRUCTION
AGR PROGRAM
PO BOX 7841
MADISON, WI 53707-7841

Collection of this information is a requirement of Wis. Stat. §118.44. All questions should be directed to Sharon Suchla at sharon.suchla@dpi.wi.gov or (608) 266-3983 or Michael Dennison at michael.dennison@dpi.wi.gov or (608) 266-2489.

I. APPLICANT INFORMATION

District Name	LEA Code
School Name	School Code
School Address Street, City, State, Zip	

II. CONTRACT REQUIREMENTS

Achievement Gap Reduction Strategies—The school board must implement one or more of the following strategies in each participating school during each year included in this contract. The school board will report which strategies have been implemented in each classroom in each grade, five-year-old kindergarten through third grade, twice each school year. The school board will report, prior to November 1, the strategies it intends to implement and, prior to June 1, the strategies that were implemented in each school year covered by this contract. Wis. Stat. §118.44(4)(b)

Class Size Reduction and Professional Development around Small Group Instruction

The school board will ensure that teachers in reduced class size classrooms will receive professional development around small group instruction in class sizes of 18:1 or 30:2 or fewer students. Wis. Stat. §118.44(4)(a)1.

Instructional Coaching

The school board will ensure teachers in classrooms that have selected the instructional coaching strategy will receive data-driven instructional coaching provided by a licensed teacher(s) who possess appropriate content knowledge, including appropriate licenses, to assist classroom teachers in improving instruction in math or reading and possess expertise in reducing the achievement gap. Wis. Stat. §118.44(4)(a)2.

One-to-One Tutoring

The school board will ensure pupils in one or more classes in one or more participating grades who are struggling with reading or mathematics or both subjects will receive data-informed, one-to-one tutoring provided during regular school hours by a licensed teacher using an instructional program found to be effective by the What Works Clearinghouse of the Institute of Education Sciences. Wis. Stat. §118.44(4)(a)3.

Performance Objectives—Provide a description of the specific, measurable, and achievable performance objectives, including reducing the achievement gap in math and reading for the academic achievement of the pupils enrolled in each participating grade. Include a description of the formative and summative assessments that will be used to evaluate success in attaining these performance objectives for the pupils enrolled in the participating grades. Wis. Stat. §118.44(4)(c)

Formative assessments provide feedback and information during the instructional process that can be used to guide improvements in the teaching and learning experience.

Summative assessments provide feedback and information that sums up the teaching and learning process.

Kindergarten Reading Performance Objective(s)—Growth

Describe the baseline performance and expected growth the identified kindergarten students will make in reading.

Kindergarten Reading Performance Objective(s)—Formative and Summative Assessments

Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives.

Kindergarten Reading Performance Objective(s)—AGR Strategies

Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives.

II. CONTRACT REQUIREMENTS**First Grade Reading Performance Objective(s)—Growth**

Describe the baseline performance and expected growth the identified first grade students will make in reading.

First Grade Reading Performance Objective(s)—Formative and Summative Assessments

Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives.

First Grade Reading Performance Objective(s)—AGR Strategies

Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives.

Second Grade Reading Performance Objective(s)—Growth

Describe the baseline performance and expected growth the identified second grade students will make in reading.

Second Grade Reading Performance Objective(s)—Formative and Summative Assessments

Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives.

Second Grade Reading Performance Objective(s)—AGR Strategies

Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives.

Third Grade Reading Performance Objective(s)—Growth

Describe the baseline performance and expected growth the identified third grade students will make in reading.

Third Grade Reading Performance Objective(s)—Formative and Summative Assessments

Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives.

Third Grade Reading Performance Objective(s)—AGR Strategies

Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives.

Kindergarten Mathematics Performance Objective(s)—Growth

Describe the baseline performance and expected growth the identified kindergarten students will make in mathematics.

Kindergarten Mathematics Performance Objective(s)—Formative and Summative Assessments

Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives.

Kindergarten Mathematics Performance Objective(s)—AGR Strategies

Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives.

First Grade Mathematics Performance Objective(s)—Growth

Describe the baseline performance and expected growth the identified first grade students will make in mathematics.

First Grade Mathematics Performance Objective(s)—Formative and Summative Assessments

Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives.

First Grade Mathematics Performance Objective(s)—AGR Strategies

Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives.

II. CONTRACT REQUIREMENTS

Second Grade Mathematics Performance Objective(s)—Growth

Describe the baseline performance and expected growth the identified second grade students will make in mathematics.

Second Grade Mathematics Performance Objective(s)—Formative and Summative Assessments

Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives.

Second Grade Mathematics Performance Objective(s)—AGR Strategies

Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives.

Third Grade Mathematics Performance Objective(s)—Growth

Describe the baseline performance and expected growth the identified third grade students will make in mathematics.

Third Grade Mathematics Performance Objective(s)—Formative and Summative Assessments

Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives.

Third Grade Mathematics Performance Objective(s)—AGR Strategies

Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives.

III. SIGNATURES —SCHOOL

Electronic signatures were obtained by checking a box accompanying this statement certifying the person who signed below as the school principal or teacher representative has been informed of the district's intent to apply for a five-year AGR contract for this school and has been involved in planning specific, measurable, and achievable performance objectives.

Signature of School Principal	Date Signed Mo./Day/Yr.
Signature of Kindergarten Teacher Representative	Date Signed Mo./Day/Yr.
Signature of First Grade Teacher Representative	Date Signed Mo./Day/Yr.
Signature of Second Grade Teacher Representative	Date Signed Mo./Day/Yr.
Signature of Third Grade Teacher Representative	Date Signed Mo./Day/Yr.

IV. STIPULATIONS—SCHOOL BOARD AND DEPARTMENT OF PUBLIC INSTRUCTION

By November 1, the school board must report the strategy/strategies the school board intends to implement in each participating grade, kindergarten through grade 3. Wis. Stat. §118.44(4)(b)1.

By June 1, the school board must report the strategy/strategies the school board implemented in each participating grade, kindergarten through grade 3. Wis. Stat. §118.44(4)(b)2.

Contract Termination/Contract Transfer. The school board agrees to provide at least 60 days written notice of its intent to withdraw from the contract or transfer of a contract during the school year and agrees to provide written notice no later than June 30 of its intent to end its participation after that school year. The department agrees to provide written notice to the school board of its intent to terminate the contract at the end of that school year if a determination has been made that the board has violated the terms of the contract.

Performance Objectives. The school board agrees to develop and monitor academic performance objectives. Initial performance objectives will be developed and entered into this contract. Performance objectives in subsequent years covered in this contract will be maintained and updated by the school board.

Staff Information. The school board stipulates that staff members in this school that will be teaching in participating grades covered by the AGR program or that will be responsible for implementing the AGR program have been fully informed about the program requirements, have had the opportunity to participate in the development of the achievement gap reduction performance objectives related to this contract.

Use of Aid. The school board agrees to use the aid provided for this program to satisfy the terms of the contract and agrees to provide budget, financial, and program reports requested by the department. The cost of maintaining the terms of the contract including strategies for reducing class size to 18:1 or 30:2, instructional coaching, and one-to-one tutoring requirements may require allocation of additional local and/or federal funds.

If the school fails to implement the requirements under Wis. Stat. §118.44(4)(a) in a participating grade for which the department has made payment, the school board of the district shall, upon the request of the department, reimburse the department the amount paid for the participating grade on the school's behalf for the school year in which the requirements were not implemented. The department will not renew an AGR contract for a school that fails to meet these terms.

Evaluation/Reporting

Comparison Groups. The school board agrees to allow DPI-authorized evaluators of the AGR program access to any school or schools in the district that have been identified as appropriate comparison sites for the purpose of gathering program and achievement data.

Program Evaluation. The school board agrees to provide to DPI-authorized evaluators access to staff and students in the school; that school and district staff members will collect, maintain, and report data necessary for such evaluation; and that the school will share information about its programs and achievements with other schools, researchers, and members of the public. For purposes of the AGR evaluation, research staff may visit and observe classrooms; interview students, school staff members, and community members; and review records and documentation maintained by participating schools that demonstrate student achievement or compliance with the program requirements.

Reporting. The school board agrees to collect, maintain, and report data and information requested by the department, including student demographic and family income data and academic achievement information to document pupil achievement and the attainment of performance objectives, to provide information necessary for the calculation of aid, and for the purposes of the required program evaluation.

Test Administration. The school board agrees to implement any pupil assessments required as part of the AGR program evaluation.

Monitoring. The department will monitor school board compliance with the terms of the contract by collecting annual reports.

NWEA Assessment Data (MAP)

The school board agrees that if the school utilizes NWEA MAP testing, the data from NWEA MAP tests must be shared with DPI-authorized AGR program evaluators for the evaluation of the AGR program. These data can most efficiently be transferred directly from NWEA to DPI in compliance with the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. Section 1232g, and its implementing regulations at 34 CFR Part 99. Accordingly, the school board hereby grants permission to NWEA to provide DPI direct access to student test scores and student-, school-, and district-level information resulting from assessments administered beginning on July 1, 2016. ("Data Set"). DPI shall use the data set only for purposes of the AGR program evaluation. This evaluation will include comparisons of student growth in mathematics and reading in AGR and non-AGR schools within districts. This agreement shall be in effect from July 1, 2016, until the earlier of: i) June 30, 2021; or ii) the date either party sends written notice of termination of this agreement to the other (with a copy to NWEA).

In compliance with the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. Section 1232g, the school board agrees to grant DPI permission to utilize personally identifiable educational records that NWEA will provide pursuant to the exception in 20 U.S.C. Section 1232g(b)(1)(F).

Data Confidentiality. DPI agrees that any student-level or other individually identifiable data collected for the purposes of the program will be maintained in accordance with the confidentiality provisions in state and federal law. DPI shall use all appropriate administrative, physical, and technical safeguards to prevent the use or disclosure of the district's data set except as provided for by this agreement.

DPI shall require any agent, including a subcontractor, to whom it provides the district's data, to agree to the same conditions and restrictions as set forth herein.

Student data shall be kept in a secure electronic format until no longer needed for purposes of the evaluation or for a period not to exceed five years after the termination of the AGR program, whichever occurs first, at which time DPI and its contracted program evaluator will permanently delete personally identifiable student information from the data set.

The school board understands that it retains the right to all data resulting from these assessments and that this agreement does not in any way waive their rights to the data. By signing below, we acknowledge that we have the necessary authority to enter into this agreement and that our school(s) will record this redisclosure and include it in their annual notification to parents.

VII. SIGNATURES—DISTRICT

I **HEREBY APPLY** for the Achievement Gap Reduction contract for the identified school and agree to all requirements and stipulations. Electronic signatures were obtained by certifying the persons who signed below as the school board representative or district administrator have been duly authorized to bind the school board, hereby applies for an Achievement Gap Reduction (AGR) program contract for the identified school and agrees to all requirements and stipulations on its behalf.

Signature of School Board Representative

➤

Date Signed *Mo./Day/Yr.*

Signature of District Administrator

➤

Date Signed *Mo./Day/Yr.***FOR DPI USE****APPLICATION APPROVED AND AGREED** to by the Department of Public Instruction.

Signature of State Superintendent/Designee

➤

Date Signed *Mo./Day/Yr.*

FOR PLANNING PURPOSES ONLY

58

2015 -16 Deduction 1.6064% NAME	FULL EQUALIZATION	CHARTER EQUAL DEDUCTION
Abbotsford	5423676	-87128
Adams-Friendship Area	4551142	-73111
Albany	2325548	-37358
Algoma	4129836	-66343
Alma	463975	-7453
Alma Center	4507893	-72416
Almond-Bancroft	3241854	-52078
Altoona	9483016	-152339
Amery	8808465	-141502
Tomorrow River	6195794	-99531
Antigo	14810126	-237915
Appleton Area	85475945	-1373116
Arcadia	8578146	-137802
Argyle	2255943	-36240
Ashland	15465414	-248442
Ashwaubenon	5859015	-94121
Athens	2642022	-42442
Auburndale	5731769	-92077
Augusta	3706201	-59538
Baldwin-Woodville Area	11309671	-181683
Unity	1873373	-30095
Bangor	3823440	-61421
Baraboo	16241390	-260907
Barneveld	2682409	-43091
Barron Area	11517088	-185015
Bayfield	106167	-1706
Beaver Dam	21455031	-344661
Belleville	6017919	-96674
Belmont Community	2196765	-35290
Beloit	65508153	-1052346
Beloit Turner	9596077	-154155
Benton	2034615	-32685
Berlin Area	10270843	-164994
Birchwood	0	0
Wisconsin Heights	1514325	-24327
Black River Falls	10579202	-169948
Blair-Taylor	3397024	-54571
Pecatonica Area	2576138	-41384
Bloomer	7750701	-124510

Bonduel	4712413	-75702
Boscobel	5773397	-92746
North Lakeland	0	0
Bowler	3110731	-49972
Boyceville Community	5652682	-90807
Brighton #1	297998	-4787
Brillion	5952413	-95622
Bristol #1	2987068	-47985
Brodhead	6859674	-110196
Elmbrook	2747009	-44129
Brown Deer	6256837	-100512
Bruce	2488958	-39984
Burlington Area	16117336	-258915
Butternut	1014272	-16294
Cadott Community	5685319	-91331
Cambria-Friesland	2236868	-35934
Cambridge	3477072	-55857
Cameron	6372148	-102364
Campbellsport	6427273	-103250
Cashton	4245362	-68199
Cassville	951230	-15281
Cedarburg	8914226	-143201
Cedar Grove-Belgium Are	5955404	-95670
Chequamegon	349287	-5611
Chetek-Weyerhaeuser	1209743	-19434
Chilton	7068747	-113555
Chippewa Falls Area	28548585	-458615
Clayton	2810951	-45156
Clear Lake	4622484	-74257
Clinton Community	7719842	-124014
Clintonville	9324104	-149786
Cochrane-Fountain City	3455910	-55517
Colby	6737126	-108228
Coleman	2790524	-44828
Colfax	5192745	-83418
Columbus	6428886	-103276
Cornell	2862110	-45978
Crandon	2048496	-32908
Crivitz	305438	-4907
Cuba City	4115153	-66107
Cudahy	17031665	-273603
Cumberland	3676794	-59065
Darlington Community	5451407	-87573

Deerfield Community	4772411	-76666
Deforest Area	16531365	-265566
Kettle Moraine	5984934	-96144
Delavan-Darien	12593995	-202314
Denmark	8473137	-136116
Depere	21421826	-344128
Desoto Area	2662271	-42768
Dodgeville	6898447	-110819
Dover #1	660058	-10603
Drummond	0	0
Durand	5165046	-82973
Northland Pines	0	0
East Troy Community	4151136	-66685
Eau Claire Area	57333192	-921021
Edgar	4945848	-79452
Edgerton	10152023	-163086
Elcho	0	0
Eleva-Strum	4296069	-69014
Elkhart Lake-Glenbeulah	183120	-2942
Elkhorn Area	14952492	-240202
Elk Mound Area	8168937	-131229
Ellsworth Community	9786422	-157213
Elmwood	2455840	-39451
Royall	4594203	-73803
Erin	103553	-1664
Evansville Community	12611769	-202600
Fall Creek	5536513	-88941
Fall River	3296532	-52957
Fennimore Community	5600429	-89967
Lac Du Flambeau #1	453451	-7284
Florence	169132	-2717
Fond Du Lac	42843062	-688246
Fontana J8	0	0
Fort Atkinson	16049443	-257824
Fox Point J2	332285	-5338
Maple Dale-Indian Hill	80397	-1292
Franklin Public	14695171	-236068
Frederic	2477669	-39802
Northern Ozaukee	3055239	-49080
Freedom Area	9946228	-159780
Galesville-Ettrick	9173667	-147369
North Crawford	2881943	-46297
Geneva J4	0	0

Genoa City J2	4770936	-76642
Germantown	11197524	-179881
Gibraltar Area	0	0
Gillett	3471475	-55767
Gilman	2182656	-35063
Gilmanton	929445	-14931
Nicolet UHS	441009	-7085
Glendale-River Hills	366337	-5885
Glenwood City	5601846	-89990
Goodman-Armstrong	49896	-802
Grafton	6494248	-104326
Granton Area	1673790	-26888
Grantsburg	5151672	-82758
Black Hawk	2353033	-37800
Green Bay Area	142925952	-2296014
Greendale	11980688	-192462
Greenfield	13606415	-218578
Green Lake	0	0
Greenwood	2298330	-36921
Gresham	1658232	-26638
Hamilton	17606707	-282840
Saint Croix Central	10966454	-176169
Hartford UHS	5466714	-87819
Hartford J1	11050840	-177525
Arrowhead UHS	5347911	-85911
Hartland-Lakeside J3	2781925	-44690
Hayward Community	381208	-6124
Southwestern Wisconsin	3435466	-55189
Herman #22	36825	-592
Highland	2304063	-37013
Hilbert	2613854	-41990
Hillsboro	3306719	-53120
Holmen	28505406	-457921
Horicon	4957413	-79638
Hortonville	19116696	-307097
Howard-Suamico	34218840	-549704
Howards Grove	4849061	-77897
Hudson	24208949	-388901
Hurley	2837319	-45580
Hustisford	1700448	-27317
Independence	2650432	-42577
Iola-Scandinavia	3245122	-52131
Iowa-Grant	5884211	-94526

Ithaca	2503903	-40224
Janesville	67832002	-1089678
Jefferson	12382525	-198917
Johnson Creek	4037493	-64860
Juda	1767564	-28395
Dodgeland	6019757	-96704
Kaukauna Area	27021910	-434090
Kenosha	155025212	-2490380
Kewaskum	8397512	-134901
Kewaunee	5163859	-82954
Kiel Area	7356592	-118179
Kimberly Area	30034073	-482478
Kohler	240751	-3868
Lacrosse	31001122	-498013
Ladysmith	6454649	-103690
Lafarge	1556704	-25007
Lake Geneva-Genoa UHS	974885	-15661
Lake Geneva J1	6192335	-99476
Lake Holcombe	126414	-2031
Lake Mills Area	7076115	-113673
Lancaster Community	6035249	-96952
Laona	719331	-11556
Lena	2515777	-40414
Linn J4	0	0
Linn J6	0	0
Richmond	2747428	-44136
Little Chute Area	9503867	-152674
Lodi	5757256	-92487
Lomira	6470250	-103940
Loyal	3842601	-61729
Luck	2191420	-35204
Luxemburg-Casco	10294382	-165373
Madison Metropolitan	52771838	-847746
Manawa	4562387	-73292
Manitowoc	30179742	-484818
Maple	5269634	-84653
Marathon City	3237956	-52016
Marinette	13701196	-220101
Marion	2600926	-41782
Markesan	2726216	-43795
Marshall	8837856	-141974
Marshfield	20922382	-336105
Mauston	9157742	-147113

Mayville	6600928	-106040
McFarland	10928748	-175563
Medford Area	12459497	-200154
Mellen	1828249	-29370
Melrose-Mindoro	5473360	-87926
Menasha	26167294	-420361
Menominee Indian	6699100	-107617
Menomonee Falls	2943735	-47289
Menomonie Area	19216841	-308706
Mequon-Thiensville	1210302	-19443
Mercer	0	0
Merrill Area	17591536	-282597
Swallow	314783	-5057
North Lake	391242	-6285
Merton Community	4156372	-66769
Stone Bank School Distr	64423	-1035
Middleton-Cross Plains	6416927	-103084
Milton	19941838	-320353
Milwaukee	570664951	-9167366
Mineral Point	4546438	-73036
Minocqua J1	0	0
Lakeland UHS	0	0
Northwood	0	0
Mishicot	4188813	-67291
Mondovi	6129365	-98464
Monona Grove	11973945	-192354
Monroe	16602975	-266716
Montello	1518055	-24387
Monticello	2365876	-38006
Mosinee	11806732	-189668
Mount Horeb Area	13366561	-214725
Mukwonago	18084372	-290514
Riverdale	4753663	-76365
Muskego-Norway	19581921	-314571
Lake Country	40269	-647
Necedah Area	2713366	-43588
Neenah	29813421	-478933
Neillsville	5532818	-88881
Nekoosa	3517055	-56499
Neosho J3	1071983	-17221
New Auburn	156203	-2509
New Berlin	2342173	-37626
New Glarus	5356442	-86048

New Holstein	5381941	-86457
New Lisbon	3082901	-49525
New London	15505515	-249086
New Richmond	22621854	-363406
Niagara	2391562	-38419
Norris	369745	-5940
North Fond Du Lac	8386726	-134727
Norwalk-Ontario-Wilton	5600340	-89966
Norway J7	162903	-2617
Oak Creek-Franklin	30188181	-484954
Oakfield	3089092	-49624
Oconomowoc Area	9353204	-150253
Oconto	7815545	-125552
Oconto Falls	10825741	-173909
Omro	8004337	-128585
Onalaska	13046397	-209582
Oostburg	5215207	-83779
Oregon	19090548	-306677
Parkview	5569417	-89469
Osceola	10563492	-169696
Oshkosh Area	54264375	-871722
Osseo-Fairchild	6354792	-102086
Owen-Withee	3277456	-52650
Palmyra-Eagle Area	5023997	-80707
Pardeeville Area	4294267	-68985
Paris J1	184318	-2961
Beecher-Dunbar-Pembine	132958	-2136
Pepin Area	140853	-2263
Peshtigo	8131290	-130624
Pewaukee	3714523	-59671
Phelps	0	0
Phillips	2555553	-41053
Pittsville	3144337	-50512
Tri-County Area	3195001	-51326
Platteville	7550241	-121290
Plum City	1685461	-27076
Plymouth	10946562	-175849
Portage Community	13125544	-210853
Port Edwards	2515188	-40405
Port Washington-Saukvil	12660382	-203381
South Shore	36168	-581
Potosi	2248843	-36126
Poynette	5575519	-89567

Prairie Du Chien Area	7028427	-112907
Prairie Farm	2520704	-40493
Prentice	1447591	-23255
Prescott	8014055	-128741
Princeton	324683	-5216
Pulaski Community	23422956	-376275
Racine	134325787	-2157857
Randall J1	1554840	-24978
Randolph	3390172	-54461
Random Lake	4378441	-70337
Raymond #14	735488	-11815
North Cape	706179	-11344
Reedsburg	14894307	-239267
Reedsville	3679177	-59104
Rhineland	3845883	-61782
Rib Lake	2453803	-39419
Rice Lake Area	9374715	-150599
Richfield J1	1299260	-20872
Friess Lake	57114	-917
Richland	8228135	-132180
Rio Community	2662439	-42770
Ripon Area	11476616	-184364
River Falls	15180700	-243868
River Ridge	3529933	-56706
Rosendale-Brandon	6512557	-104620
Rosholt	2560112	-41127
D C Everest Area	40250936	-646605
Rubicon J6	196877	-3163
Saint Croix Falls	5584449	-89711
Saint Francis	3073004	-49366
Central/Westosha UHS	6099424	-97983
Salem	6612950	-106233
Sauk Prairie	11779484	-189230
Seneca	1603769	-25764
Sevastopol	0	0
Seymour Community	17981282	-288858
Sharon J11	2544555	-40877
Shawano	13685396	-219847
Sheboygan Area	73081756	-1174011
Sheboygan Falls	9412456	-151205
Shell Lake	3091574	-49664
Shiocton	5042468	-81004
Shorewood	4020494	-64587

Shullsburg	2759631	-44332
Silver Lake J1	3014837	-48431
Siren	580449	-9325
Slinger	12204222	-196053
Solon Springs	807002	-12964
Somerset	10753841	-172754
South Milwaukee	21454410	-344651
Southern Door County	1852107	-29753
Sparta Area	18811530	-302195
Spencer	6084067	-97737
Spooner	585682	-9409
River Valley	5648848	-90745
Spring Valley	5034255	-80872
Stanley-Boyd Area	7121859	-114408
Stevens Point Area	36517135	-586624
Stockbridge	491692	-7899
Stoughton Area	15064030	-241994
Stratford	6065281	-97435
Sturgeon Bay	3743885	-60143
Sun Prairie Area	45858995	-736695
Superior	28695039	-460967
Suring	98381	-1580
Thorp	3417237	-54896
Three Lakes	0	0
Tigerton	1406675	-22597
Tomah Area	16975134	-272695
Tomahawk	557555	-8957
Flambeau	3368543	-54113
Trevor-Wilmot Consolida	3846319	-61789
Turtle Lake	598803	-9619
Twin Lakes #4	2049309	-32921
Two Rivers	12735737	-204591
Union Grove UHS	3468168	-55714
Union Grove J1	5058563	-81263
Valders Area	4706391	-75605
Verona Area	22744523	-365376
Kickapoo Area	3074019	-49382
Viroqua Area	6673617	-107207
Wabeno Area	617	-10
Big Foot UHS	136419	-2191
Walworth J1	3080098	-49480
Washburn	2341106	-37608
Washington	0	0

Waterford UHS	5686000	-91342
Washington-Caldwell	515235	-8277
Waterford Graded	5982604	-96107
Waterloo	5410540	-86917
Watertown	24152079	-387988
Waukesha	51378619	-825364
Waunakee Community	19426237	-312070
Waupaca	8403674	-135000
Waupun	11420601	-183465
Wausau	53053829	-852276
Wausaukee	191522	-3077
Wautoma Area	5501295	-88375
Wauwatosa	16183755	-259982
Wauzeka-Steuben	2763550	-44395
Webster	18971	-305
West Allis	49460960	-794559
West Bend	31149947	-500404
Westby Area	8008009	-128644
West Depere	17638274	-283348
Westfield	2690592	-43223
Weston	1871173	-30059
West Salem	10285855	-165236
Weyauwega-Fremont	3150393	-50609
Wheatland J1	2299942	-36947
Whitefish Bay	9152033	-147022
Whitehall	5304763	-85218
White Lake	90308	-1451
Whitewater	7119494	-114370
Whitnall	5581256	-89659
Wild Rose	184323	-2961
Williams Bay	25391	-408
Wilmot UHS	5340154	-85786
Winneconne Community	5778399	-92826
Winter	92830	-1491
Wisconsin Dells	712190	-11441
Wisconsin Rapids	31528268	-506481
Wittenberg-Birnamwood	7084112	-113802
Wonewoc-Union Center	1571722	-25249
Woodruff J1	150411	-2416
Wrightstown Community	7543433	-121180
Yorkville J2	168691	-2710

- I attended a Blended Learning Summit in Wisconsin Dells February 23rd. RVA consortium schools were invited to send a representative.
- The NTC Academy students attended Academy Day at NTC in Wausau on February 24th.
- The Festival Concert was March 8th. Once again the band and choir departments put on a great show.
- The 8th grade class attended a suicide prevention presentation at Colby on March 10th.
- Police Chief Jason Bauer, the National Guard, and other business leaders have been in to speak to the 6th grade careers class.
- FBLA hosted a Red Cross Blood Drive on March 16th. Every year, the American Red Cross donates scholarship money for every pint of blood collected. Last year, we were able to distribute a \$1,000 scholarship to deserving Abbotsford senior.
- Choir and band students will participate in Solo/Ensemble Festival at Marathon March 22nd.
- 14 FBLA students qualified for the State Leadership Conference in April:
 - Alexis Bittner, Megan Bittner, Nathalie Bonilla, Thalia Olvera, Yasmin Palacios, Hunter Carpenter, Maria Garcia Torres, Jenyfer Leon, Amber Hederer, Kelsea Kollmansberger, Dylana Schreiner, Taygen Viegut, Julia Otten, and Erica Wellman
- The following FCCLA students qualified for state competition:
 - Jade Sales, Jazmine Sales, Nathalie Bonilla, Maria Palacios, Yasmin Palacios, Dylana Schreiner, Kelsea Kollmansberger, Taygen Viegut, Jenyfer Leon, Maria Garcia Torres, Nicole Treankler, and Hailie Weiss
- The following students qualified for State Forensics:
 - Valeria Reyes, Alonso Torres, Kaitlyn Garinger, Alexis Delikowski, Alexis Bittner, Angelica Ramirez, Amber Hederer, Jasmine Sales, Juanmanuel Rocha, Christy Garcia, Maria Garcia Torres, Maria Garcia, Megan Bittner

5C

Course Numbers and Credits

AGRICULTURE DEPARTMENT

Course Number	Name of Course	Number in class
93073	Horticulture II	18
93003	Horticulture I	16
93103	Mechanics in Agriculture	14
93011	Introduction to Animal Science (3TC-NTC)	12
93083	Small Animals	11
93033	Fish, Forestry, and Wildlife	8

ART DEPARTMENT

83873	Functional Design	13
83833	World Designer I/II	11/1
83853	Independent Art & Design I/II	10/11
83893	Clay & Sculpture Design I/II	9/1
83813	Graphic & Digital Media I/II	9/1
83803	Foundations of Art & Design	9

BUSINESS DEPARTMENT

62803	Personal Finance	42 (2)
69801 / 69802	Computer Applications (required 9 th grade)	41 (2)
63863	Game Design	28 (2)
63801 / 63802	Publishing	19
63803	Introduction to Business (3 TC-NTC)	11
63843	Employability Skills	11
63821 / 63822	Web Page Design I/II	7/4 - 11
63841 / 63842	School-To-Career	4

DISTANCE LEARNING

12901	Composition II (ENG 102)	6
12902	Introduction to Literature (ENG 250)	6
83923	Sign Language	2
42903	Intro to Sociology	2
33923	Astronomy	2
83941 / 83942	German I	2
43923	Vietnam	1
83921 / 83922	French I	1
83931 / 83932	French II	1
43931 / 43932	World War II	1

ELL DEPARTMENT

13101	English Language I/III	3 Always runs
13102	English Language II/IV	3 Always runs

ENGLISH DEPARTMENT

19101 / 19102	English 9	38 (2)
10101 / 10102	English 10	50 (3)
11101 / 11102	English 11	42 (2)
12101 / 12102	English 12	33 (2)
13151 / 13152	Skills-Building English	8 <i>Must Run</i>

FAMILY & CONSUMER EDUCATION DEPARTMENT

73803	Family Foods	54 (3)
73883	Parenting	20
73823	International Foods	18
73893	Careers with Kids	13
73863	Fashion, Quilting, & Creativity with Sewing	13
73813	Family Living	10
73833	Introduction to Health Occupations	10

FOREIGN LANGUAGE DEPARTMENT

83031 / 83032	Spanish I	26 (2)
83041 / 83042	Spanish II	28 (2)
83051 / 83052	Spanish III/IV	16/6
83071 / 83072	Spanish for Heritage Speakers	19

MATHEMATICS DEPARTMENT

23201 / 23202	Algebra IA	8
23211 / 23212	Algebra IB	6
23271/23272	Skills Building Math	6
23231 / 23232	Algebra I	19
23231 / 23232	Algebra I (8 th grade)	11
23241 / 23242	Algebra II	15
23243 / 23244	Honors Algebra II (3TC-NTC)	29 (2)
23251 / 23252	Geometry	51 (2)
23261 / 23262	Trigonometry (3TC-NTC)	22
23901 / 23902	Calculus (4TC-NTC)	14

MUSIC DEPARTMENT

83001 / 83002	Senior Band	40
83011 / 83012	Choir B	41
83021 / 83022	Choir A	34

PHYSICAL EDUCATION DEPARTMENT

59813	Physical Education-10	55 (2)
59811/59812	Physical Education – 9	41 (2)
51801	Personal Fitness/Dual & Team Sports - Fall 2016	51 (2)
51802	Personal Fitness/Recr. Activities - Sp 2017	24 (1)
53801	Pool Teacher Aide	1

SCIENCE DEPARTMENT

39301 / 39302	Physical Science	41 (2)
30301 / 30302	Modern Biology	57 (3)
33301 / 33302	Chemistry	26 (2)
33311 / 33312	Anatomy & Physiology I	26 (2)
32301 / 32302	Physics	14

SOCIAL STUDIES DEPARTMENT

49401 / 49402	US History I	40 (2)
40401	US History II	57 (3)
40402	US History III	57 (3)
42403	Social Problems & Issues	46 (2)
43413	Global Issues	42 (2)
42413	Economics	15

TECHNOLOGY DEPARTMENT

93813	Introduction to Woodworking	26 (2)
93803	Construction 101	25 (2)
93013	Introduction to Welding	23 (2)
93053	Advanced Welding	22 (2)
93933	Construction 102	20 (2)
93913	Woodworking 102	20 (2)
93843	Auto Tech -Section A	18 (2)
93853	Auto Tech -Section B	15
93833	Electronics	13

Academies

63982	YO Health Care	13
63881	YO Dig Business	1
63891	YO Hospitality	0
93013	YO Child Care	0
63871	YO MFG	0

Elementary Principal's Report-March 2016

Spring Picture Day was March 17.

Audrey Wittry from Marathon County worked with staff on March 11 on assessment data.

March 18 was Kindergarten Registration and Child Development Day. The two days were combined this year to try to get more participation. I will have an update at the meeting.

The DPI has released the requirements for the new Achievement Gap Reduction (AGR) legislation-formerly SAGE. The contract is due June 30. I will begin working on this.

Lori Eisch coordinated Read Across America Week during the week of February 29-March 4. There were daily activities for the students, door decorating contests, and other special reading activities. Thursday, March 3 was a family read night in conjunction with PTO Bingo. Both events had a high turnout, with approximately 70 students and 55 parents for Family Read Night and 180 participants for Bingo.

Diane Plantz from CESA provided additional Google training for our staff on March 9.

Chromebook Carts:

The three Chromebook carts that were purchased last month were set up and delivered on February 26th. One of the carts went to the Elementary, which will be dedicated to the 4th and 5th grade classrooms. The other two carts are being used for the High and Middle School students.

FEAHS:

On 2/16 we switched over the Falcon Alternative School fax line (715-223-0118) to Charter Communications.

CESA 10 Technology Meeting:

- District Updates
- Grants – Distance Learning
- DMCA Reminders – Spring streaming
- LMS Discussion w/Neil -- Infinite Campus, Moodle, Canvas?
- Online Testing Update
- Erate Update
- Email Archiving
- Digital Signage
- SMS Discussion
- CESA 10 App

District Firewall Critical Security Vulnerability:

A critical vulnerability in our firewall code was brought to my attention. For those that would like to know, the vulnerability is due to a buffer overflow in the affected code area. An attacker could exploit this vulnerability by sending crafted UDP packets to the affected system. An exploit could allow the attacker to execute arbitrary code and obtain full control of the system or to cause a reload of the affected system.

2/23 - I worked with WiscNet to update our firmware and patched this vulnerability.

Fax Lines

We have finished moving the remainder of our fax lines to Charter on March 10th.

- (715) 223-0691
- (715) 223-4239
- (715) 223-3986

Dashir Management Services, Inc.

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

SF

Abbotsford School District March 2016 Custodial / Maintenance Report

Personnel Information

In the last month we have used 7.5 days of sick or unpaid time off.

Training Conducted

The OSHA required safety training on Slips, Trips, and Falls as well as Hearing Protection was held February 15. I presented safety information from a facility article; we had a nice discussion in reference to the custodial areas. We went through the two short quizzes supplied by Safeschools and got back to work.

Inspections

Four inspections were conducted in the last month.

Projects Progress

- Set up for crossover games, music festival, one regional girl's game, and a youth wrestling tournament the last few weeks. Music and wrestling do a great job setting up and tearing down for their respective events.
- Finalizing some bids for the spring projects. We expanded the tiling, electrical, and painting portions of the projects to include work in the north gym locker rooms as well as the pool locker rooms.

Comments

Track and field practice started this last Monday, March 7, 2016 and the weather has been pretty mild. Coaches and students set up their HJ & PV pits last week.

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



56

Lakeview Professional Plaza
1200 Lakeview Drive #350
Wausau, WI 54403-6707

MARATHON COUNTY CHILDREN WITH DISABILITIES EDUCATION BOARD

February 18, 2016 - Highlights

- Board members present: Scott Johnson, Gary Lewis, Carol Schulz, Sharon Seubert and Lori Haines.
- Board members absent: John Resech
- Also present at the meeting: Kelly Kapitz, Ph.D., Assistant Administrator, Kathy Matthaides, Finance Manager, Becca Schreiber, Finance and Shelby Lang, Board Recorder.
- The meeting was called to order by Vice Chairman Johnson at 12:26 p.m.
- The minutes of January 21, 2016 meeting were approved.
- Shared upcoming Board Events.
- Approved finance packet as presented.
- The Board reviewed the MidAmerica Trust Statement.
- Dr. Hartwig discussed the notice sent to staff regarding the new requirements for the Affordable Care Act (ACA).
- The Board discussed reporting for Health Reimbursement Arrangements.
- The Board reviewed the WEA Notice of Nonrenewal of Long Term Disability (LTD)/Short Term Disability (STD) Plans. WEA Trust will no longer be renewing LTD plans or offering STD plans after June 30, 2016.
- The Board discussed the Annual Financial Statements.
- In Communications, Dr. Hartwig reviewed the Board Organization Policy (Board Policy #2).
- 2016-2017 Plan of Service meetings have been scheduled with district school psychologists to discuss and review staffing patterns.
- Dr. Hartwig advised the Board that both the CESA 10 2016-2017 Service Contract and CESA 9 Shared Service Contract have been signed and returned after Board approval in January.

- The Board reviewed the highlights from the January 28, 2016 Principal's meeting and February 2, 2016 Administrator meeting.
- The Board reviewed the draft MCSE Computer Disposal Procedure. Dr. Hartwig will continue to make revisions and present the final procedure to the Board in March.
- The Board approved the Paraeducator Handbook and Office Staff Handbook. The handbooks will be distributed to the appropriate staff members.
- Dr. Hartwig discussed upcoming professional developments events including the 23rd Annual EBD Institute held February 24-26, 2016, Summer Academy held July 18-21, 2016, Health Skills Day held August 4, 2016, Beginning of the Year Inservice held August 30, 2016, Track and Field Games and Summer 2016 Camp.
- In personnel,
 Approved Resignations
 Colleen Handrick, Paraeducator, Marathon Elementary
- The meeting adjourned at 1:38 p.m.

email: MCCDEB

Fax: District Administrators

e-mail: Principals and Psychologists

(56)



Lakeview Professional Plaza
1200 Lakeview Drive #350
Wausau, WI 54403-6707

Administrator Highlights
February 2, 2016

Present: Reed Welsh, Abbotsford
Tim Micke, Athens
Cari Guden, PhD., Edgar
Rick Parks, Marathon
Marc Christianson, Rosholt
Mike Endreas, Spencer
Kelly Kapitz, PhD., MCSE
Eric P. Hartwig, PhD., MCSE

- Dr. Hartwig shared budget information as well as historical accounting of costs over a 5 year period. He highlighted that districts have received 1.2 million dollars in Transfer of service dollars in seven years, earned over \$500,000 in Medicaid revenue and that districts have benefited from open enrollment payments.
- Administrators discussed a desire to be actively involved in the succession planning for MCSE and we will deliver a plan accordingly.
- Plan of service preparations are under way. Meetings will be held sometime in March.
- Open enrollment timelines were reviewed. All special education student open enrollment aid will be automatically adjusted by the WIDPI. The amount will be \$12,000, Fund 10.
- MCSE will begin the search for additional nursing services for the 2016-17 school year, including potential costs to districts.
- Skills Navigator training was well received by attending staff. The administrator discussed the next steps in the process including district level training.
- MCSE is considering options for the project grants for the next year. A process for assessing and following up on projects needs to be in place at the district level.
- Principal highlights were shared.
- MCSE will continue to provide CPI training, we are working toward recertification of staff.
- Next Administrators meeting is March 8, 2016

Calendar of Events

- February 24-26, 2016- 23rd Annual EBD Institute
- May 13, 2016 – Track and Field at Edgar
- July 18-21, 2016 – Summer Academy
- June 8-10, 2016 – Summer Camp (tentative)
- August 3, 2016 – Health Skills Day (tentative)
- August 30, 2016 – Beginning of the Year In-service

INCIDENCE RATE SUMMARY FOR ALL DISTRICTS
DISTRICT INCIDENCE RATES FOR 2015-16

December 2014

Disability							State Incidence Rates
	Abbotsford	Athens	Edgar	Marathon	Rosholt	Spencer *	2014-15
EBD	0.03%	1.47%	1.15%	0.75%	0.68%	0.92%	1.40%
SLD	3.39%	5.68%	3.75%	2.86%	4.62%	3.30%	3.40%
ID	1.69%	0.73%	0.86%	0.37%	0.68%	0.79%	0.90%
S/L	1.83%	2.93%	3.75%	2.36%	4.27%	2.51%	3.30%
OTHER / A	0.52%	0.92%	0.72%	0.25%	0.17%	0.53%	1.20%
OTHER /OI	0.26%	0.00%	0.00%	0.12%	0.00%	0.00%	0.10%
OTHER /HI	0.26%	0.18%	0.14%	0.62%	0.34%	0.13%	0.20%
OTHER / VI	0.00%	0.00%	0.14%	0.00%	0.17%	0.00%	0.10%
OTHER / SDD	0.52%	0.00%	0.14%	0.25%	0.34%	0.40%	0.50%
OTHER / TBI	0.00%	0.00%	0.14%	0.12%	0.00%	0.00%	0.10%
OTHER / OHI	0.26%	0.92%	0.72%	0.87%	0.51%	0.53%	2.40%
All District Totals	767	546	694	805	585	758	
Public School Totals	710	423	626	629	551	758	
Unduplicated Totals	69	70	80	69	69	69	
% of Public School Totals	9.72%	16.55%	12.78%	10.97%	12.52%	9.10%	
% of All District Totals	9.00%	12.82%	11.53%	8.57%	11.79%	9.10%	

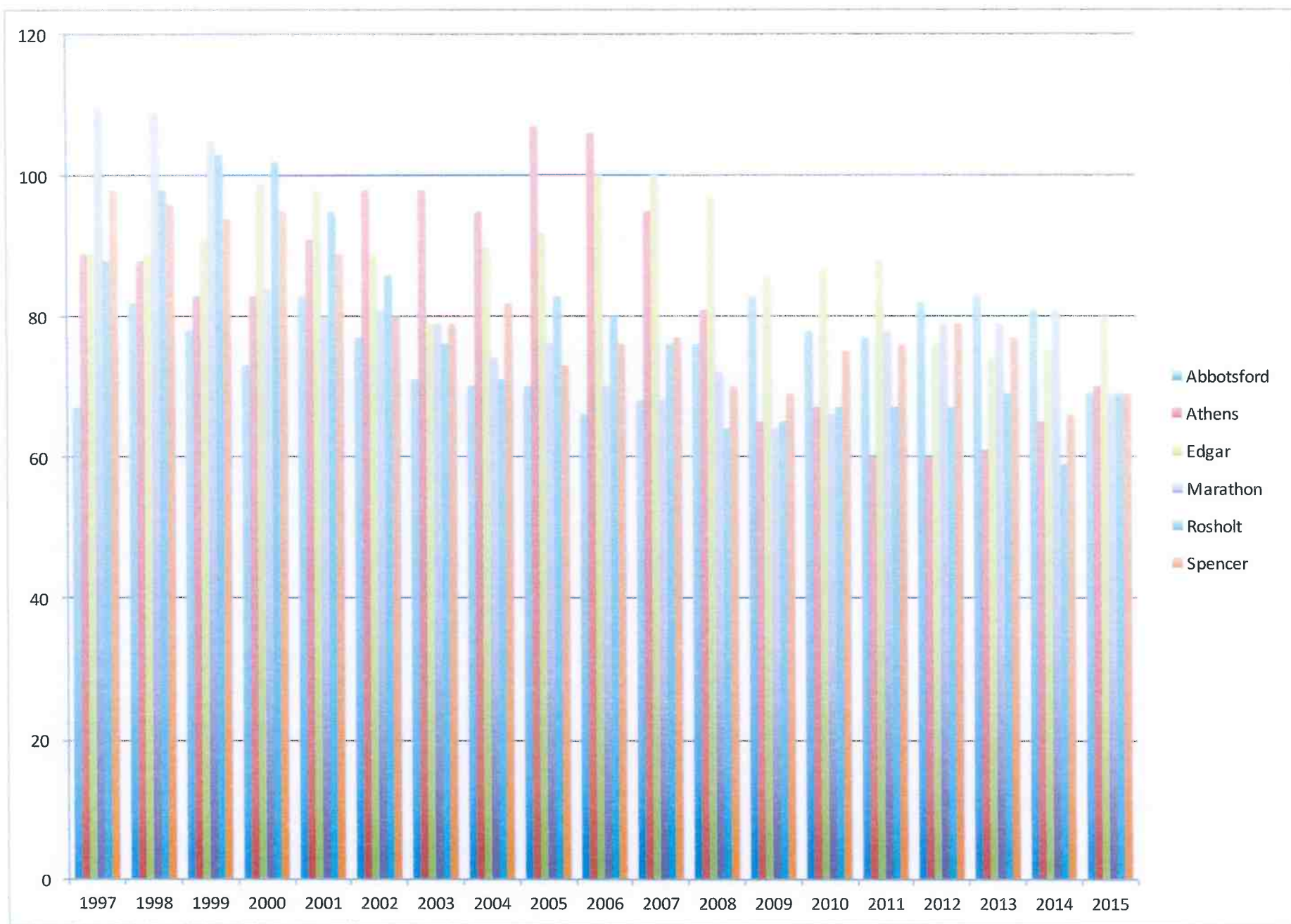
2/8/16

* No Private Schools

** Percent's will not be equal due to rounding

1/7/15
Printed 2/9/16
KK/sj

56



Abbotsford



March 3, 2016

Attending: Jamie K, Taffy, Lita, Barb, Jenny, Jamie J, Monica

Secretary Report: Read. Motion to approve by Taffy, seconded Jamie K. Motion passes

Treasurer Report: Read. Motion to approve by Monica, seconded Jamie K. Motion passes

OLD BUSINESS

Read Across America: happening this week. Not sure if more volunteers are needed for the Thursday activity night or not.

NEW BUSINESS

Thank you: CUP for food drive goods

Spring Fundraiser: Delivery will be April 21. If students have 50 red slips or sell 5 or more items, they can earn 15 more minutes of carnival (like last year)

Pizza Hut: We could hold a fundraiser on April 21 from 11-7 and earn 15%. Customers would have to have the flyer with them ahead of time and bring it in when dining. Need to fill out some information/ tax forms to do this...Lita will take forms to District Office. Jamie J. talked to Todd at McDonalds and they would be willing to do a fundraiser but someone from PTO would have to be there. They would need at least a month notice and have a meeting with Todd and fill out paperwork.

Crayola Color: Collect markers at school. The school would need to register at the Crayola website. Crayola will pay for shipping via a prepaid shipping label. 308 markers = 1 gallon of fuel. We would need a program coordinator at the school. Lita is willing to donate a tote. We could start this in May 2016.

PTO Pens- only half a box left. Need to order for April 21 delivery.

Carnival- Motion by Monica to spend up to \$4000 to cover carnival expenses. Seconded Jamie K, motion passes unanimously.

PTO Scholastic BOGO Book Fair- Set up Wed. April 6 at 5:30. Will run Thurs. April 7 to Sat. April 9 from 8 am to 7 pm. We will do the Sweet Dreams and All For Books donation projects again. Motion by Jamie K to donate \$100 to Sweet Dreams Books, seconded Jenny. Motion passes unanimously.

BINGO is March 3 with concessions starting at 5:30

Next Meeting: Tuesday, April 5, 2016 at 7:00 p.m.

Motion to adjourn by Taffy, seconded by Jamie J at 7:50. Motion passes unanimously.

Respectfully submitted by: Monica Dukelow

PTO TREASURER'S REPORT

All transactions since February 8, 2016

March 1, 2016

Funds Accessible \$8,933.31

Account Total \$13,064.32

Designated Funds

Book Fair	\$ 1,016.94
Box Tops/Labels	\$ 1,907.97
PBIS	\$ 364.24
Allegro	\$ 841.86
TOTAL	\$ 4,131.01

Checks/Debits

LuCille Tack Center (Allegro)	\$ 335.00
Abbotsford School District (Child Development Day)	\$ 50.00
Mike Thompson (document camera)	\$ 106.99
Nature's Niche (rainforest program)	\$ 350.00
Hiller's Hardware (cotton candy floss)	\$ 59.01
Monica Dukelow (movie night candy)	\$ 14.23
Abby Post Prom (donation)	\$ 250.00
TOTAL	\$ 1,165.23

Deposits/Credits

February interest	\$ 1.24
TOTAL	\$ 1.24

*Respectfully submitted by,
Jenny Kocian, Treasurer*

51

REGULAR MEETING MINUTES

CESA 10 Board of Control

Thursday, January 14, 2016

7:00 PM

725 W. Park Avenue, Chippewa Falls, WI



Where service and leadership unite.

► CALL TO ORDER

The meeting was called to order by Marty Hallock at 7:00 p.m.

► ROLL CALL AND MILEAGE

P Donna Albarado
P Rick Eloranta
P Marty Hallock
A Deanna Heiman

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

A Stephanie Seidlitz
P Betty Sitler
P Rozanne Traczek

► FINANCIAL REPORTS

Motion by Rick Eloranta and seconded by Mark Shain to approve the treasurer's recommendation of issuing CESA checks numbered 68936 through 68995 and ACH checks numbered 41000167 through 41000189 and December, 2015 Reconciliation Statements. Voice Vote Taken. Motion carried.

► CONSENT AGENDA

- A. Minutes of Board of Control Meeting – December 10, 2015
- B. Employment:
 - B.1 Bridget Sikkink – Transfer into Project Management Coordinator
- C. Out of State Travel:
 - C.1 Kao Moua Her – RtI Center – March 22-26, 2016 – Association for Positive Behavior Support Conference – San Francisco, CA
- D. Other Contracts:
 - D.1 J&F Facilities Services considered for cleaning services.

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

► REPORTS AND DISCUSSION ITEMS

1. Review of Personnel Planning Timeline

The Agency Administrator reviewed the proposed timeline for personnel decisions for the 2016-17 school year. As in the past, the timeline includes a summary of the steps agency staff will take regarding the development of a compensation recommendation, changes to employee health insurance, preliminary and final notices of renewal/nonrenewal and the Agency Administrator's evaluation. Discussion followed.

2. Facilities Department Update

Charlie Schneider, the Director of Facilities Management, provided a department update. Questions and discussion followed.

► ACTION ITEMS

1. Consider Approval of Second Reading of Policy 672.5-R Procurement Card Procedures (P-Card) Revisions

Motion by Cheryl Ploeckelman and seconded by Rozanne Traczek to approve the second reading of the policy presented. Voice Vote Taken. Motion carried.

► OTHER ORGANIZATIONAL BUSINESS WHICH MIGHT LEGALLY COME BEFORE THE BOARD

- Agency Administrator gave a staffing update.

► ADJOURN

Motion by Cheryl Ploeckelman and seconded by Ron Keys to adjourn the meeting at 8:09 pm. Voice Vote Taken. Motion Carried.

WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION

5516 Vern Holmes Drive, Stevens Point, WI 54482-8833 Phone: (715) 344-8580 Fax: (715) 344-4241

5K

2016 REGIONAL GIRLS BASKETBALL FINANCIAL STATEMENT

Host: **Abbotsford**

Manager: **Reed Welsh**

Date: **2/26/2016**

Division **4**

Sectional **1**

Winner **Abbotsford**

Opponent

Ladysmith

1. RECEIPTS

Tickets	Child/Student/Adult	188	X	\$ 4.00	\$ 752.00
	On-line Sales		X	\$ 4.00	\$ -
	Children under 6	2	X	\$ 1.00	\$ 2.00
	Radio Fees (list call numbers below.)	2	X	\$ 50.00	\$ 100.00

TOTAL RECEIPTS **\$ 854.00**

2. DISBURSEMENTS

2-a. Host School Expense Allowance **\$ 230.00**

(\$230 per session or 20% of TOTAL receipts, whichever is greater)

(Includes manager fee of \$60 per game)

2-b. Officials Expenses

Only those persons assigned by WIAA office

Name	Fee	Miles	Milage	Total
Michael Murphy	\$ 65.00	44	\$ 19.58	\$ 84.58
Jon Payne	\$ 65.00	0	\$ -	\$ 65.00
Daryl Pries	\$ 65.00	44	\$ 19.58	\$ 84.58

TOTAL OFFICIALS EXPENSE **\$ 234.15**

2-c. WIAA Expenses (15% of TOTAL Receipts for Admin. Costs) **\$ 128.10**

(If host school expenses and officials expenses exceed total receipts, this line will be zero.)

TOTAL DISBURSEMENTS (Total 2-a & 2-b & 2-c) **\$ 592.25**

3. BALANCE FOR DISTRIBUTION (Deduct Total Disbursements from Total Receipts) **\$261.75**

3-a WIAA - 75% of Bal. for distribution (Line 3) **\$ 196.31**

3-b Host School - 25% of Bal. for distribution (Line 3) **\$ 65.44**

4. TOTAL CHECK TO WIAA

4-a WIAA Expenses (from 2-c) **\$ 128.10**

4-b WIAA Share of Balance for Distribution (from 3-a) **\$ 196.31**

TOTAL TO WIAA (Total of 4-a and 4-b) MAKE CHECK PAYABLE TO WIAA **\$ 324.41**

Radio Stations:

WKEB-Medford

WLDY-Ladysmith

Please remit
check to
WIAA for this
amount.

Send your report as soon as the game is completed even though your check may not be ready.

WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION

5516

Vern Holmes Drive, Stevens Point, WI 54482-8833 Phone: (715) 344-8580

2016 REGIONAL BOYS BASKETBALL FINANCIAL STATEMENT

Host: **Abbotsford**Manager: **Reed Welsh**Date: **3/1/2016**Division **4**Sectional **1**Winner **Abbotsford-60** Opponent **Webster-44**

1. RECEIPTS

Tickets	Child/Student/Adult	176	X	\$ 4.00	\$ 704.00
	On-line Sales		X	\$ 4.00	\$ -
	Children under 6	2	X	\$ 1.00	\$ 2.00
	Radio Fees (list call numbers below.)	1	X	\$ 50.00	\$ 50.00

TOTAL RECEIPTS **\$ 756.00**

2. DISBURSEMENTS

2-a. Host School Expense Allowance **\$ 230.00**

(\$230 per session or 20% of TOTAL receipts, whichever is greater)

(Includes manager fee of \$60 per game)

2-b. Officials Expenses

Only those persons assigned by WIAA office

Name	Fee	Miles	Milage	Total
Dale Nelson	\$ 65.00	175	\$ 78.75	\$ 143.75
Tyler Nelson	\$ 65.00		\$ -	\$ 65.00
Nelson	\$ 65.00		\$ -	\$ 65.00

TOTAL OFFICIALS EXPENSE **\$ 273.75**2-c. WIAA Expenses (15% of TOTAL Receipts for Admin. Costs) **\$ 113.40**

(If host school expenses and officials expenses exceed total receipts, this line will be zero.)

TOTAL DISBURSEMENTS (Total 2-a & 2-b & 2-c) **\$ 617.15****3. BALANCE FOR DISTRIBUTION (Deduct Total Disbursements from Total Receipts)** **\$138.85**3-a WIAA - 75% of Bal. for distribution (Line 3) **\$ 104.14**3-b Host School - 25% of Bal. for distribution (Line 3) **\$ 34.71**

4. TOTAL CHECK TO WIAA

4-a WIAA Expenses (from 2-c) **\$ 113.40**4-b WIAA Share of Balance for Distribution (from 3-a) **\$ 104.14****TOTAL TO WIAA (Total of 4-a and 4-b) MAKE CHECK PAYABLE TO WIAA** **\$ 217.54**Radio Stations: **WKEB-Medford**Please remit
check to
WIAA for this
amount.

Send your report as soon as the game is completed even though your check may not be ready.



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, February 15, 2016
High School Community Room at 6:30 p.m.

Board Members Present: Donald Medenwaldt, Andy Baldus, Eric Reis, Gary Schraufnagel, Juanita Hammel, Shanna Hackel, and Dave Otten
Absent: None
Administration: Reed Welsh, Gary Gunderson and Ryan Bargender
Others: Christian Parker (TP Printing), Randy Hill, 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 the Wisconsin Taxpayer Alliance Focus Publication, News from Madison (SD228/AB314/SD704), an update on the Teacher Compensation, CPI increase of 0.12%, WASB/WASDA report, Medford Area Legislator's Meeting, NTC Promise, Fund 46, and School of Recognition Announcement.

Middle/High School Principal, Ryan Bargender reported on Post prom committee meeting (01/20), Mathletes meet (1/27), Mikan Day Treatment Recognition Ceremony (1/27), Spanish Club Wee (Feb 1-5), Spelling Bee (2/4), FBLA regional competition (2/6), Central Wi Metal Manufacturer's Alliance (2/10), Camp Forest Springs (2/10), AWSA Principal Convention (2/11 & 2/12), Music Showcase (2/20), YMCA Outstanding Teen Character Awards, and new students at FEHS.

Elementary school principal, Gary Gunderson, reported on Spelling Bee (2/4), "Seal A Smile (2/5), 2016-2017 budgets, Human Growth and Development Education (2/15 & 2/16), and Family Reading Night (3/3).

Summer School Coordinator, Gary Gunderson, indicated that a parent survey will be send to parents regarding interest in an August Summer School session. Information packets are being send home to parents this week.

Technology Director, Jesse Meddaugh, presented a technology update. He gave an update on Wisconsin Forward Exam Conference, Populating Hardware Inventory, ATC Meeting at Athens School District, District Help Desk, Adding 3 – Chromebook Carts, and Owen-Withee SD visit.

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

Reed Welsh presented the Marathon County Children with Disabilities board highlights from the January 21st, 2016 meeting.

Reed Welsh also presented the Abbotsford PTO Treasurer's Report and meeting minutes from the February 8th, 2016 meeting.

Reed Welsh then presented the CESA 10 meeting minutes from December 10th, 2015.

Reed Welsh also presented the Falcon Enterprises Alternative High School (FEHS) January newsletter.

Reed Welsh then presented the Rural Virtual Academy (RVA) regular Board Meeting minutes from January 12, 2016.

Each building principal presented an update on student achievement.

Reed Welsh then presented the final January 2nd Friday Count.

Reed Welsh also presented the Carl B. Thompson Trust Fund Quarterly Portfolio review.

Gary Gunderson, Ryan Bargender, and Reed Welsh presented the Athletic Directors report. They indicated that the winter sports are headed into post-season play, Spring Sports Meeting and Athletic Code Night is March 7th at 6PM.

A motion was made by Hackel, second by Baldus to accept the consent agenda items as presented:

Approve minutes of meeting—(Jan 18- Regular Board; Jan 25-Special Board; Feb 9-Finance Mtg)

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 (Colby Metals-\$75.00, Creative Automation - \$50.00; All Metal Stamping - \$100.00, and Shopko Hometown Foundation - \$1,000.00)

Approve 2015-2016 Valedictorian, Salutatorian, and Academic Excellence Scholarship

Approve Insurance Renewal – EMC Insurance Companies - \$ 60,951.00

Proclamations/Resolutions/Recognitions: (Spelling Bee)

Motion carried on roll call vote with all ayes.

Reed Welsh then presented the utility report, the Common School Fund (School Library) Designation for 2015-2016, the Marketing Academy Semester Reconciliation, 2016-2017 revenue limit preliminary worksheet, and the 2016-2017 building budget requests.

Motion by Reis, second by Baldus to approve the resignations of Mary Martyn as a kitchen helper as presented. Motion carried on a roll call vote with all ayes.

Motion by Baldus, second by Hammel to approve the job share request from Karen Gunderson and Taffy Hirsch as presented. Motion carried on a roll call vote with all ayes.

Motion by Reis, second by Schraufnagel to approve Resolution 2016-01: Resolution Providing for the Sale Of Approximately \$ 5,925,000 General Obligation Refunding Bonds with the district contribution of reducing the bond refunding of \$ 500,000.00 as presented. Motion carried on a roll call vote with all ayes.

The board then set March 3rd, 2016 at 10:30 AM as a Facilities Committee meeting.

Motion by Hackel, second by Otten at 8:44 PM to adjourn. Motion carried on a call vote with all ayes.

The board was reminded of the following upcoming events: February 20, 2016 – Music Department Showcase at 7:00 PM in the North Gym; March 7, 2016 – Medford Area Legislature's Meeting at 5:00 PM in Medford; March 21, 2016 – Regular Monthly Board Meeting at 6:30 PM in the Community Room.

The meeting adjourned at 8:44 p.m.

Respectfully submitted:

Transcribed by:

Shanna Hackel
Board Clerk

Jackie Schreiber
District Bookkeeper

6A

**School District of Abbotsford
Finance Committee Meeting**
Thursday, March 3, 2016
10:30 A.M.
Community Room

Committee Members Present: Juanita Hammel, Don Medenwaldt
Absent: Gary Schraufnagel

Administration: Reed Welsh, Gary Gunderson, Ryan Bargender

Other: Randy Hill

Reed Welsh called the meeting to order at 10:40 A.M.

Reed Welsh verified the proper posting of the meeting.

The Committee toured the campus to review the 2015-2016 proposed maintenance projects.

Motion by Medenwaldt, Second by Hammel to recommend:

Replacement of tile in the shower and office shower areas of the boys and girls pool lockers as per Resch's quote of \$26,500.00

Motion by Hammel, Second by Medenwaldt to recommend:

Replacement of tile in the shower and bathroom areas of the boys and girls North Gym locker rooms as per Resch's quote of \$29,900.00

Motion by Medenwaldt, Second by Hammel to recommend:

Replacement of shower tower in the North Gym girls locker room as per Jakel Plumbing and Heating quote of \$9,780.00

Motion by Hammel, Second by Medenwaldt to recommend:

Light replacement project in the old commons area/fine arts area/P.E./Pool Areas as per Total Electric Quote of \$13,830.00

Motion by Medenwaldt, Second by Hammel to recommend:

Door replacement through the south end of the middle/high school wing as per Miron quote of \$18,000 for 24 doors

Motion by Hammel, Second by Medenwaldt to recommend:

East Front Entrance Door Replacement as per LaForce quote of \$15,092.00.

Motion by Medenwaldt, Second by Hammel to recommend:

Update/Replace domestic hot water heater/holding tanks in pool area as per Jakel Plumbing and Heating quote of \$16,550.00

Motion by Hammel, Second by Medenwaldt to recommend:

Roof maintenance of north and south high school wings as per Mauer quote of \$78,000.00

Motion by Medenwaldt, Second by Hammel to recommend:

Drive Replacement from North 4th Ave to North Parking Lot as per demo quote from Kurt Kalepp of \$6,000 and paving with 5" asphalt by American Asphalt of \$16,182.00

Motion by Hammel, Second by Medenwaldt to recommend:

Painting of Fine Arts/P.E./Shop/Pool Corridor and grey areas in cafeteria as per quote from Chuck Mengel of \$4,245.00

Motion by Hammel, Second by Medenwaldt to recommend:

Crack Sealing/Routering/Seal/Painting of district parking lots and driveways as per ASR quote of \$18,885.00

Motion by Medenwaldt, Second by Hammel to recommend:

Gym Floor Refinishing as per Baseman Hardwood Flooring quote of \$5,800.00.

The committee recommended seeking bids to do a light replacement in the pool locker room areas and ceiling painting bids in the pool locker room area.

Motion to Adjourn: Medenwaldt Second: Hammel

Meeting adjourned at 11:27A.M.

Respectfully submitted: Reed Welsh

Reed Welsh
District Administrator

Jackie Schreiber
District Bookkeeper

SCHOOL DISTRICT OF ABBOTSFORD
ABBOTSFORD, WISCONSIN 54405

6A

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

REED WELSH
ADMINISTRATOR
307 N. Fourth Avenue
Telephone (715) 223-6715
Fax (715) 223-4239

GARY GUNDERSON
ELEMENTARY PRINCIPAL
112 W. Spruce
Telephone (715) 223-4281
Fax (715) 223-6270

SCHOOL DISTRICT OF ABBOTSFORD
SPECIAL BOARD OF EDUCATION MEETING
Monday, March 7, 2016 at 5:30 PM

Board President Don Medenwaldt called the meeting to order at 5:33 PM

Board Members Present: Don Medenwaldt, Eric Reis, Shanna Hackel, Gary Schraufnagel, Dave Otten, Juanita Hammel, and Andy Baldus

Board Members Absent: None

Others: Guy Levitt, WASB

Board President, Donald Medenwaldt verified the proper posting of the meeting.

Motion by Reis, second by Otten to move into Executive Session. Motion carried on a roll call vote with all ayes.

Motion by Reis, second by Otten to move reconvene into open session. Motion carried on a roll call vote with all ayes.

Motion by Reis, second by Hammel to interview six candidates for the district administrator position. Motion carried on a roll call vote with all ayes.

Motion by Otten, second by Hackel to adjourn. Motion carried on a roll call vote with all ayes.

Meeting adjourned at 7:07 p.m.

Respectfully submitted:

Transcribed by:

Shanna Hackel
Clerk

Jackie Schreiber
District Bookkeeper

6A

**SCHOOL DISTRICT OF ABBOTSFORD
ABBOTSFORD, WISCONSIN 54405**

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

REED WELSH
ADMINISTRATOR
307 N. Fourth Avenue
Telephone (715) 223-6715
Fax (715) 223-4239

GARY GUNDERSON
ELEMENTARY PRINCIPAL
112 W. Spruce
Telephone (715) 223-4281
Fax (715) 223-6270

**SCHOOL DISTRICT OF ABBOTSFORD
SPECIAL BOARD OF EDUCATION MEETING
Monday, March 14, 2016 at 5:30 PM**

Board President Don Medenwaldt called the meeting to order at 5:27 PM

Board Members Present: Don Medenwaldt, Eric Reis, Shanna Hackel, Gary Schraufnagel, Dave Otten, Juanita Hammel, and Andy Baldus

Board Members Absent: None

Others: Guy Levitt, WASB

Board President, Donald Medenwaldt verified the proper posting of the meeting.

Motion by Otten, second by Hammel to move into Executive Session. Motion carried on a roll call vote with all ayes.

Motion by Reis, second by Baldus to move reconvene into open session. Motion carried on a roll call vote with all ayes.

Motion by Schraufnagel, second by Otten to adjourn. Motion carried on a roll call vote with all ayes.

Meeting adjourned at 8:39 p.m.

Respectfully submitted:

Transcribed by:

Shanna Hackel
Clerk

Jackie Schreiber
District Bookkeeper

(6A)

**SCHOOL DISTRICT OF ABBOTSFORD
ABBOTSFORD, WISCONSIN 54405**

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

REED WELSH
ADMINISTRATOR
307 N. Fourth Avenue
Telephone (715) 223-6715
Fax (715) 223-4239

GARY GUNDERSON
ELEMENTARY PRINCIPAL
112 W. Spruce
Telephone (715) 223-4281
Fax (715) 223-6270

**SCHOOL DISTRICT OF ABBOTSFORD
SPECIAL BOARD OF EDUCATION MEETING
Monday, March 15, 2016 at 5:30 PM**

Board President Don Medenwaldt called the meeting to order at 5:18 PM

Board Members Present: Don Medenwaldt, Eric Reis, Shanna Hackel, Gary Schraufnagel, Dave Otten, Juanita Hammel, and Andy Baldus

Board Members Absent: None

Others: Guy Levitt, WASB

Board President, Donald Medenwaldt verified the proper posting of the meeting.

Motion by Reis, second by Baldus to move into Executive Session. Motion carried on a roll call vote with all ayes.

Motion by Hackel, second by Reis to move reconvene into open session. Motion carried on a roll call vote with all ayes.

Motion by Reis, second by Hackel to adjourn. Motion carried on a roll call vote with all ayes.

Meeting adjourned at 9:00 p.m.

Respectfully submitted:

Transcribed by:

Shanna Hackel
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
Fax (715) 223-3986

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

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

Check Approval March 21, 2016

The Abbotsford School Board of Education, at its Regular Meeting on March 21, 2016 approved the following checks:

RECEIPTS

Receipts – General (February)	# 20551 - 20666	\$ 946,340.79
Receipts – Student (February)	# 60202437 - 60202452	\$ 6,633.26

VENDOR CHECKS

Vendor Checks (Feb 13 -)	# 56442 - 56563	\$ 177,377.93
Vendor EFT (Feb 13 -)	# 151600205 - 151600234	\$ 241,830.85
AP Wire (Feb 13 -)	# 201500125 - 201500132	\$ 1,232.97
Payroll Wire (Feb 13 -)	# 201500118 - 201500124	\$ 127,192.17
Student Activity (Feb 13 -)	# 6839 - 6862	\$ 10,183.08

PAYROLL CHECKS

Payroll Checks (February)	None	\$ 0.00
Direct Deposits (February)	# 17440 - 17631	\$ 298,618.00
Payroll Payables (February)	None	\$ 0.00

JOURNAL ENTRIES

Journal Entries (February)	15-00093 – 15-00100
----------------------------	---------------------

BUDGET REVISIONS

Budget Revisions (February)	15-00019
-----------------------------	----------

BUDGET TRANSFERS

Budget Transfers (February)	15-00027 – 15-00042
-----------------------------	---------------------

ABBOTSFORD SCHOOL BOARD OF EDUCATION

President

Vice President

Clerk

Treasurer

Post Date	Receipt	Amount	Comment	Acct Nbr	Description
02/19/2016	20551	40462.34		10 R 800 211 500000 000	CLARK CTY TAXES-CURTISS
02/19/2016	20552	94835.83		10 R 800 211 500000 000	CLARK CTY TAXES-MAYVILLE
02/19/2016	20553	5536.08		10 R 800 211 500000 000	CLARK CTY TAXES-HOARD
02/19/2016	20554	9509.16		10 R 800 211 500000 000	CLARK CTY TAXES-COLBY
02/19/2016	20555	55953.67		10 R 800 211 500000 000	MARATHON CTY TAXES-JOHNSON
02/19/2016	20556	8305.39		10 R 800 211 500000 000	MARATHON CTY TAXES-FRANKFORT
02/19/2016	20557	1305.08		10 R 800 211 500000 000	MARATHON CTY TAXES-HULL
02/19/2016	20558	5216.52		10 R 800 213 500000 000	MARATHON CTY MOBILE HOME TAXES-ABBOTSFORD
02/19/2016	20559	253.51		10 R 800 213 500000 000	CLARK CTY MOBILE HOME TAXES-ABBOTSFORD
02/19/2016	20560	1877.85		10 R 800 341 500000 910	NTC MARKETING-COLBY
02/19/2016	20561	1000.00		10 R 800 341 500000 910	NTC MARKETING-ATHENS
02/19/2016	20562	2755.69		10 R 800 341 500000 910	NTC MARKETING-SPENCER
02/19/2016	20563	8095.41		51 R 800 390 500000 000	SHARED FOOD SERVICE DIRECTOR-SPENCER
02/19/2016	20564	8196.42		51 R 800 390 500000 000	SHARED FOOD SERVICE DIRECTOR-LOYAL
02/19/2016	20565	8095.41		51 R 800 390 500000 000	SHARED FOOD SERVICE DIRECTOR-OWEN-WITHEE
02/19/2016	20566	660.50		50 R 800 251 500000 000	STUDENT MEALS
02/19/2016	20567	755.30		50 R 800 251 500000 000	STUDENT MEALS
02/19/2016	20568	948.25		50 R 800 251 500000 000	STUDENT MEALS
02/19/2016	20569	581.00		50 R 800 251 500000 000	STUDENT MEALS
02/19/2016	20570	448.00		50 R 800 251 500000 000	STUDENT MEALS
02/19/2016	20571	530.00		50 R 800 251 500000 000	STUDENT MEALS
02/19/2016	20572	733.00		50 R 800 251 500000 000	STUDENT MEALS
02/19/2016	20573	385.90		50 R 800 251 500000 000	STUDENT MEALS
02/19/2016	20574	238.30		50 R 800 251 500000 000	STUDENT MEALS
02/19/2016	20575	100.00		50 R 800 251 500000 000	STUDENT MEALS
02/19/2016	20576	240.00		50 R 800 251 500000 000	STUDENT MEALS
02/19/2016	20577	295.00		50 R 800 251 500000 000	STUDENT MEALS
02/19/2016	20578	280.25		50 R 800 251 500000 000	STUDENT MEALS
02/19/2016	20579	500.00		50 R 800 251 500000 000	STUDENT MEALS
02/19/2016	20580	185.00		50 R 800 251 500000 000	STUDENT MEALS
02/19/2016	20581	24.00		10 E 400 345 256792 000	MONEY RETURNED FROM FORENSICS STUDENT ME
02/19/2016	20582	79955.54		10 R 800 211 500000 000	MARATHON CTY TAXES-HOLTON
02/19/2016	20583	26.00		10 R 800 293 500000 000	BOOK ARE FUN
02/19/2016	20584	31.20		50 R 800 262 500000 799	8TH GRADE PARENT NIGHT
02/19/2016	20585	12.00		10 R 800 297 500000 000	LIBRARY FINE
02/19/2016	20586	26.00		10 R 800 297 500000 000	LIBRARY FINE
02/19/2016	20587	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP
02/19/2016	20588	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP
02/19/2016	20589	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP
02/19/2016	20590	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP
02/19/2016	20591	50.00		80 R 800 272 500000 960	GYM MEMBERSHIP
02/19/2016	20592	150.00		80 R 800 272 500000 960	GYM MEMBERSHIP
02/19/2016	20593	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP
02/19/2016	20594	50.00		80 R 800 272 500000 960	GYM MEMBERSHIP
02/19/2016	20595	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP
02/19/2016	20596	50.00		80 R 800 272 500000 960	GYM MEMBERSHIP
02/19/2016	20597	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP
02/19/2016	20598	40.00		80 R 800 272 500000 960	GYM MEMBERSHIP-GUESTS (7 FORMS WITH AN E
02/19/2016	20599	1515.00		27 R 800 611 500000 000	SPECIAL EDUCATION AND SCHOOL AGE PARENTS
02/19/2016	20600	109323.00		10 R 800 650 500000 835	STUDENT ACHIEVE GUAR IN EDUCATION (SAGE)
02/19/2016	20601	6638.64		50 R 800 717 500000 546	FOOD SERVICE AID BREAKFAST
02/19/2016	20602	19633.21		50 R 800 717 500000 547	FOOD SERVICE AID LUNCH
02/19/2016	20603	969.36		50 R 800 717 500000 566	NSL AREA ELIGIBLE SNACK PROGRAM

Post Date	Receipt	Amount	Comment	Acct Nbr	Description
02/02/2016	20604	171.00		10 R 800 271 500000 105	TICKETS GBB VS WI VALLEY LUTHERAN (2/1/2
02/12/2016	20611	292.00		10 R 800 271 500000 105	TICKETS GBB VS RIB LAKE (2/11/2016)
02/05/2016	20618	223.50		10 R 800 271 500000 105	TICKETS GBB VS PRENTICE (2/04/2016)
02/05/2016	20619	223.50		10 R 800 271 500000 205	TICKETS BBB VS PRENTICE (2/04/2016)
02/13/2016	20627	390.00		10 R 800 271 500000 205	TICKETS BBB VS RIB LAKE (2/12/2016)
02/17/2016	20632	177.00		10 R 800 271 500000 205	TICKETS BBB VS WI VALLEY (2/16/2016)
02/29/2016	20634	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP-ONLINE
02/29/2016	20635	10.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
02/29/2016	20636	40.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
02/29/2016	20637	35.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
02/29/2016	20638	49.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
02/29/2016	20639	135.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
02/29/2016	20640	40.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
02/29/2016	20641	150.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
02/29/2016	20642	49.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
02/29/2016	20643	50.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
02/29/2016	20644	300.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
02/23/2016	20645	75.00		80 R 800 272 500000 960	GYM MEMBERSHIP
02/23/2016	20646	305.00		50 R 800 262 500000 799	MEALS-DITEP CLASS
02/23/2016	20647	120.00		10 R 800 293 500000 000	FACILITY USE-DITEP CLASS
02/23/2016	20648	241451.40		10 R 800 211 500000 000	MARATHON CTY TAXES-ABBOTSFORD
02/23/2016	20649	199101.78		10 R 800 211 500000 000	CLARK CTY TAXES-ABBOTSFORD
02/29/2016	20650	24.37		72 R 800 280 500000 000	MONTHLY INTEREST REVENUE CREDIT
02/29/2016	20651	2.55		60 L 600 000 814030 000	INTEREST ACCT 4002345-CREDIT
02/29/2016	20652	3.48		10 R 800 280 500000 000	ACCT# 100 331 ABBY BANK CREDIT AMOUNT
02/29/2016	20653	567.17		10 R 800 280 500000 000	ACCT# 702707 ABBY BANK CREDIT AMOUNT
02/17/2016	20654	1011.50		10 E 400 386 431000 000	REIMB DL INSTRUCTION FROM CESA 10
02/01/2016	20655	8926.25		27 R 800 730 500000 341	IDEA FLOW THROUGH EIS
02/01/2016	20656	294.81		27 R 800 730 500000 347	IDEA PRESCHOOL ENTITLEMENT
02/29/2016	20657	8990.31		27 R 800 730 500000 341	IDEA FLOW THROUGH EIS
02/29/2016	20658	294.88		27 R 800 730 500000 347	IDEA PRESCHOOL ENTITLEMENT
02/08/2016	20659	1375.48		50 R 800 730 500000 376	USDA FFVP PUBLIC AID OCT
02/19/2016	20660	194.00		10 R 800 271 500000 205	TICKETS BBB VS CHEQUAMEGON 2/18/2016
02/23/2016	20661	352.00		10 R 800 271 500000 205	TICKETS BBB VS AUBURNDALE 2/22/2016
02/26/2016	20662	373.00		10 R 800 271 500000 205	TICKETS BBB VS ASSUMPTION-CROSSOVER 2/25
02/27/2016	20663	754.00		10 R 800 271 500000 105	TICKETS GBB VS LADYSMITH-REGIONALS 2/26/
02/29/2016	20664	1851.00		10 R 800 271 500000 205	TICKETS BBB CROSSOVER 2/27/2016
02/29/2016	20665	500.00		10 E 400 310 162205 000	RETURNING CASH FOR CASH BOX FOR BOYS BAS
02/29/2016	20666	90.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE
02/05/2016	60202437	51.00		60 L 600 000 814740 000	METALS #740 DEPOSIT RECYCLING SCRAP META
02/05/2016	60202438	700.00		60 L 600 000 814320 000	ANNUAL #320 YEARBOOK SALES MONEY FULL
02/05/2016	60202439	80.00		60 L 600 000 814730 000	GREENHOUSE #730 JADE PLANT DEPOSIT SOLD
02/05/2016	60202440	1147.50		60 L 600 000 814560 000	SPANISH CLUB #560 SEROOGY CANDY SALES
02/05/2016	60202441	840.00		60 L 600 000 814530 000	FFA #530 TWIN CITY TRIP DEPOSIT MONEY FR
02/15/2016	60202442	55.20		60 L 600 000 814530 000	FFA #530 IMAX REFUND
02/15/2016	60202443	178.49		60 L 600 000 814050 000	MISC # 050 LETTERJACKET DEPOSIT MONEY FR
02/15/2016	60202444	240.00		60 L 600 000 814950 000	STUDENT OF THE MONTH #950 DEPOSIT MONEY
02/15/2016	60202445	213.32		60 L 600 000 814600 000	HS STUDENT SENATE #600 PEPSI DEPOSIT
02/15/2016	60202446	361.00		60 L 600 000 814525 000	FBLA REGIONALS # 525 MONEY COLLECTED FO
02/15/2016	60202447	190.00		60 L 600 000 814610 000	MS SENATE #610 CAMP FOREST REFUND FOR 13
02/15/2016	60202449	70.00		60 L 600 000 814525 000	FBLA REGIONALS # 525 MONEY FOR SHIPPING
02/26/2016	60202450	20.00		60 L 600 000 814217 000	CLASS OF 2017 #217 DUES DEPOSIT MONEY F
02/26/2016	60202451	605.00		60 L 600 000 814610 000	MS SENATE #610 MS LOCK IN DEPOSIT ADMISS

Post Date	Receipt	Amount	Comment	Acct Nbr	Description
02/26/2016	60202452	1881.75		60 L 600 000 814530 000	FFA #530 TWIN CITY TRIP DEPOSIT MONEY FR

952974.05 Total for Cash Receipts

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	0.00	862,598.49	1,535.50	864,133.99
27	SPECIAL EDUCATION FUND	0.00	20,021.25	0.00	20,021.25
50	FOOD SERVICE FUND	0.00	36,781.39	0.00	36,781.39
51	FOOD SERVICE COOPERATIVE FUND	0.00	24,387.24	0.00	24,387.24
60	AGENCY FUND	6,635.81	0.00	0.00	6,635.81
72	EXPENDABLE TRUST FUND	0.00	24.37	0.00	24.37
80	COMMUNITY SERVICE FUND	0.00	990.00	0.00	990.00
*** Fund Summary Totals ***		6,635.81	944,802.74	1,535.50	952,974.05

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

68

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
27	EMPLOYEE BENEFITS CO	02/29/2016	1,278.15
6830	DESIGNER ADVERTISING	02/15/2016	-496.00
6831	KRAMERS COUNTY MARKE	02/15/2016	-3,668.23
6833	MECA SPORTSWEAR	02/22/2016	-178.49
6835	SCANTRON CORPORATION	02/22/2016	-2,295.00
6836	SCHROTH WHOLESALE	02/22/2016	-32.30
6837	SEROOGY'S CHOCOLATES	02/19/2016	-981.60
6839	KRAMERS COUNTY MARKE	02/15/2016	3,668.23
6840	DESIGNER ADVERTISING	02/15/2016	496.00
6841	KLOTH-DEN-OTTER, NIC	02/19/2016	90.00
6842	MOSINEE HIGH SCHOOL	02/19/2016	216.00
6843	SEROOGY'S CHOCOLATES	02/19/2016	981.60
6844	MECA SPORTSWEAR	02/22/2016	178.49
6845	SCANTRON CORPORATION	02/22/2016	2,295.00
6846	SCHROTH WHOLESALE	02/22/2016	32.30
6847	GREEN GROVE SUPPLY	02/26/2016	357.85
6848	KNAPMILLER, JANALEE	02/26/2016	104.56
6849	KRAMERS COUNTY MARKE	02/26/2016	155.71
6850	KRUG'S BUS SERVICE I	02/26/2016	1,282.00
6851	MARCH OF DIMES	02/26/2016	361.00
6852	SCHROEDER'S FLOWERS/	02/26/2016	1,202.50
6853	Walsworth Publishing	02/26/2016	3,737.07
6854	ABBOTSFORD SCHOOL DI	03/10/2016	102.27
6855	EQUAL RIGHTS DIVISIO	03/10/2016	15.00
6856	HOOVER METALS	03/10/2016	50.48
6857	KNAPMILLER, JANALEE	03/10/2016	63.25
6858	KRAMERS COUNTY MARKE	03/10/2016	38.00
6859	MARY'S CAKES AND MOR	03/10/2016	110.00
6860	NORTHERN LAKES VET S	03/10/2016	22.25
6861	PRAXAIR DISTRIBUTION	03/10/2016	2,188.22
6862	PROM NITE	03/10/2016	86.92
56389	VAARA, DAVE	02/16/2016	-70.00
56442	PILGRIM, RYAN	02/16/2016	70.00
56443	KNAPMILLER, JACOB	02/22/2016	38.00
56444	LIGMAN, AJ	02/22/2016	70.00
56445	PILSNER, NICK	02/22/2016	70.00
56446	STAEGE, TIMOTHY	02/22/2016	70.00
56447	ZIER, SAM	02/22/2016	38.00
56448	ASHBECK, AL	02/24/2016	70.00
56449	BEEN, NICOLAS	02/24/2016	100.40
56449	BEEN, NICOLAS	02/29/2016	-100.40
56450	BRZEZINSKI, ADAM	02/24/2016	70.00
56451	BUTTKE, MIKE	02/24/2016	70.00
56452	GOTTA, MARK	02/24/2016	70.00
56453	HOLLANDER, ANTHONY	02/24/2016	70.00
56454	KIMBERLY, LOGAN	02/24/2016	100.40
56454	KIMBERLY, LOGAN	02/29/2016	-100.40
56455	KNAPMILLER, JACOB	02/24/2016	38.00
56456	KNAPMILLER, JANALEE	02/24/2016	38.00
56457	MACH, DENNIS	02/24/2016	115.00
56458	MURPHY, MICHAEL	02/24/2016	84.58
56459	PAYNE, JON	02/24/2016	65.00
56460	PRIES, DARYL	02/24/2016	84.58
56461	TOTZKE, JEFF	02/24/2016	70.00
56462	WIDIKER, TIM	02/24/2016	100.40
56462	WIDIKER, TIM	02/29/2016	-100.40

CHECK		CHECK	AMOUNT
NUMBER	VENDOR	DATE	
56463	WILLIAMS, GRAEME	02/24/2016	70.00
56464	HEINDL, RENEE	02/24/2016	650.00
56465	HEINDL, RENEE	02/24/2016	500.00
56466	CHARTER COMMUNICATIO	02/24/2016	104.45
56467	CONSTELLATION NEWENE	02/24/2016	2,580.46
56468	WE ENERGIES	02/24/2016	151.34
56469	WHITE, CATHERINE	02/24/2016	148.60
56470	ABBOTSFORD ED FOUNDA	02/26/2016	165.00
56471	GREAT- WEST	02/26/2016	1,795.00
56472	MIDAMERICA - TSA	02/26/2016	1,565.00
56473	DENNEE, GARY	02/29/2016	25.00
56474	HOFFMAN, LINDA	02/29/2016	25.00
56475	MARAWOOD CONFERENCE	02/29/2016	902.25
56476	NELSON, DALE	02/29/2016	143.75
56477	NELSON, RYAN	02/29/2016	65.00
56478	NELSON, TYLER	02/29/2016	65.00
56479	NVA FIDUCIARY TRUST	02/29/2016	596.13
56480	WISCONSIN FBLA	02/29/2016	935.00
56481	BREWSTER, DEE	03/02/2016	75.00
56482	CELLCOM WAUSAU MSA	03/02/2016	33.48
56483	CHARTER COMMUNICATIO	03/02/2016	107.16
56484	FRONTIER	03/02/2016	565.89
56485	LARSON, LISA	03/02/2016	110.00
56486	WE ENERGIES	03/02/2016	3,344.68
56487	WHITE, CATHERINE	03/02/2016	99.16
56488	WHSFA - DISTRICT 5	03/02/2016	152.00
56489	ABBOTSFORD POST OFFI	03/03/2016	161.78
56490	RICE LAKE AREA SCHOO	03/03/2016	184.00
56491	LARSON, LISA	03/04/2016	75.00
56492	RICE LAKE AREA SCHOO	03/04/2016	46.00
56493	BAUER, THEODORE	03/04/2016	102.50
56493	BAUER, THEODORE	03/08/2016	-102.50
56494	MUNSON, TOM	03/04/2016	102.50
56494	MUNSON, TOM	03/08/2016	-102.50
56495	RASMUSSEN, TOM	03/04/2016	102.50
56495	RASMUSSEN, TOM	03/08/2016	-102.50
56496	ABBOTSFORD ED FOUNDA	03/10/2016	165.00
56497	GREAT- WEST	03/10/2016	1,795.00
56498	MIDAMERICA - TSA	03/10/2016	1,565.00
56499	AFLAC	03/10/2016	240.66
56500	XCEL ENERGY	03/10/2016	10,235.43
56501	A TO Z TOWN AND COUN	03/22/2016	57.14
56502	ABBOTSFORD HIGH SCHO	03/22/2016	54.00
56503	ABBOTSFORD TRAVEL ST	03/22/2016	204.00
56504	ADVANCED DISPOSAL SE	03/22/2016	734.85
56505	ALL AMERICAN SPORTS	03/22/2016	5,458.39
56506	BB COMMUNITY LEASING	03/22/2016	2,049.00
56507	BUSHMAN DAIRY DIST	03/22/2016	1,591.25
56508	CARRICO AQUATIC RESO	03/22/2016	284.00
56509	CDW GOVERNMENT	03/22/2016	49.25
56510	CENTRAL WI PLUMBING,	03/22/2016	481.81
56511	CESA 10	03/22/2016	212.00
56512	CHARTER COMMUNICATIO	03/22/2016	203.71
56513	CONSTELLATION NEWENE	03/22/2016	1,762.51
56514	CTC SUPPLIES	03/22/2016	394.98
56515	CTL COMPANY INC	03/22/2016	276.53

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
56516	EARTHWALK	03/22/2016	5,250.00
56517	EMC INSURANCE COMPAN	03/22/2016	504.00
56518	EVAN-MOOR	03/22/2016	249.35
56519	FEDDICK FORD, INC	03/22/2016	43.42
56520	FOLLETT EDUCATIONAL	03/22/2016	2,702.94
56521	FRONTIER	03/22/2016	20.00
56522	G & K SERVICES	03/22/2016	126.52
56523	GAMING GENERATIONS	03/22/2016	140.00
56524	GOODHEART-WILCOX PUB	03/22/2016	1,009.38
56525	GOV CONNECTION INC	03/22/2016	25,875.00
56526	HALOGEN SUPPLY CO	03/22/2016	765.10
56527	HOOVER METALS	03/22/2016	65.44
56528	J H LARSON COMPANY	03/22/2016	319.90
56529	JOE'S REFRIGERATION,	03/22/2016	360.88
56530	JOSTENS INC	03/22/2016	871.07
56531	KANSAS CITY LIFE INS	03/22/2016	1,092.44
56532	KELSEY BEARING AND S	03/22/2016	42.60
56533	KURT KALEPP EXCAVATI	03/22/2016	826.50
56534	MACHINE TOOL & EQUIP	03/22/2016	2,071.30
56535	MEDFORD AREA PUBLIC	03/22/2016	174.56
56536	MEYER LUMBER SUPPLY	03/22/2016	71.93
56537	MIDAMERICA ADMIN & R	03/22/2016	248.75
56538	NETOP	03/22/2016	1,960.00
56539	NEW ENGLAND CHEESEMA	03/22/2016	39.30
56540	NORTHCENTRAL TECHNIC	03/22/2016	1.00
56541	NORTHERN MUSIC SERVI	03/22/2016	405.91
56542	ORIENTAL TRADING CO	03/22/2016	332.78
56543	PEARSON EDUCATION IN	03/22/2016	1,992.49
56544	PER MAR SECURITY SER	03/22/2016	1,030.32
56545	PH HOSPITALITY GROUP	03/22/2016	712.50
56546	PLANK ROAD PUBLISHIN	03/22/2016	133.24
56547	PRO-ED	03/22/2016	42.90
56548	PROVISION PARTNERS	03/22/2016	223.68
56549	REALLY GOOD STUFF	03/22/2016	66.85
56550	SCHOOL DISTRICT OF S	03/22/2016	1,000.00
56551	SCHOOL SPECIALTY INC	03/22/2016	264.20
56552	SECURITY HEALTH PLAN	03/22/2016	66,721.21
56553	SECURITY ADMINISTRAT	03/22/2016	32.25
56554	STEM FUSE, LLC	03/22/2016	1,000.00
56555	STEVE COLBY EXCAVATI	03/22/2016	6,258.70
56556	Stoney Acres farm	03/22/2016	82.50
56557	SUPER DUPER	03/22/2016	81.83
56558	TEAM SPORTING GOODS	03/22/2016	1,330.00
56559	TUMARX INC	03/22/2016	722.00
56560	UPS	03/22/2016	3.54
56561	WASB	03/22/2016	2,719.70
56562	WISCONSIN FCCLA	03/22/2016	1,340.00
56563	WISCONSIN SKYWARD US	03/22/2016	385.00
151600205	ABBOTSFORD CITY	03/22/2016	4,145.52
151600206	APPLE INC	03/22/2016	2,399.95
151600207	AWSA/WFEA	03/22/2016	343.33
151600208	BURNETT TRANSIT INC	03/22/2016	32,605.35
151600209	DALCO	03/22/2016	43.88
151600210	DASHIR MANAGEMENT SE	03/22/2016	15,418.59
151600211	DEAN FOODS OF WISCON	03/22/2016	4,476.66
151600212	DEMCO INC	03/22/2016	445.88

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
151600213	DICK BLICK	03/22/2016	461.21
151600214	GUMDROP BOOKS	03/22/2016	1,667.58
151600215	HAUGE, SARAH	03/22/2016	30.00
151600216	HUTHER, LORI	03/22/2016	38.00
151600217	INDIANHEAD FOODSERVI	03/22/2016	21,714.39
151600218	J W PEPPER & SON INC	03/22/2016	459.51
151600219	KLEIBER, ANN	03/22/2016	97.00
151600220	KRAMERS COUNTY MARKE	03/22/2016	565.05
151600221	MARATHON COUNTY SPEC	03/22/2016	128,501.91
151600222	MARSHFIELD BOOK & ST	03/22/2016	907.00
151600223	MESEROLE, ALLY	03/22/2016	215.60
151600224	NASCO	03/22/2016	58.10
151600225	PAN-O-GOLD	03/22/2016	354.00
151600226	PRAXAIR DISTRIBUTION	03/22/2016	1,366.68
151600227	QUILL CORPORATION	03/22/2016	855.87
151600228	SKYWARD	03/22/2016	18,145.00
151600229	TP PRINTING CO INC	03/22/2016	350.00
151600230	WAUSAU CHEM CORP	03/22/2016	934.20
151600231	WE ENERGIES	03/22/2016	3,421.92
151600232	WEIDEMAN, JULIE	03/22/2016	1,043.97
151600233	WELSH, REED	03/22/2016	222.75
151600234	WIAA	03/22/2016	541.95
201500118	DELTA DENTAL OF WISC	02/25/2016	6,582.49
201500119	INTERNAL REVENUE SER	02/29/2016	34,735.72
201500120	WI DEPT OF REVENUE	02/29/2016	6,153.96
201500121	WI RETIREMENT SYSTEM	02/29/2016	18,505.30
201500122	INTERNAL REVENUE SER	03/15/2016	35,931.44
201500123	WI DEPT OF REVENUE	03/15/2016	6,322.90
201500124	WI RETIREMENT SYSTEM	03/15/2016	18,960.36
201500125	AMAZON INC	03/17/2016	34.95
201500126	AMAZON INC	03/17/2016	174.95
201500127	WSMA	03/17/2016	271.25
201500128	WSMA	03/17/2016	465.00
201500129	WSMA	03/17/2016	166.00
201500130	WSMA	03/17/2016	55.00
201500131	AMAZON INC	03/17/2016	29.95
201500132	AMAZON INC	03/17/2016	35.87

Totals for checks 557,817.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	225,314.75	1,444.20	153,633.12	380,392.07
27	SPECIAL EDUCATION FUND	0.00	0.00	136,495.62	136,495.62
50	FOOD SERVICE FUND	0.00	0.00	29,843.64	29,843.64
60	AGENCY FUND	10,183.08	0.00	0.00	10,183.08
80	COMMUNITY SERVICE FUND	0.00	50.00	0.00	50.00
99	OTHER PACKAGE AND COOPERATIVE	0.00	0.00	852.59	852.59
***	Fund Summary Totals ***	235,497.83	1,494.20	320,824.97	557,817.00

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

			Beginning	2015-16	2015-16	Ending
Fd	Fd	Func Func	Balance	FYTD Credits	FYTD Debits	Balance
60	AGENCY FUND	711060 STUDENT ACTIVITY CASH ACCOUNT	7,394.70	67,591.78	78,022.55	17,825.47
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	67,591.78	78,022.55	64,476.57
60	AGENCY FUND	811210 AP ACCRUAL	0.00	67,591.78	67,591.78	0.00
60	AGENCY FUND	8-----	0.00	67,591.78	67,591.78	0.00
60	AGENCY FUND	814030 INTEREST	-612.17	12.06	0.00	624.23-
60	AGENCY FUND	814050 MISCELLANEOUS	-320.89	778.98	951.14	148.73-
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	1,151.00	1,184.41	1,560.11-
60	AGENCY FUND	814217 CLASS OF 2017	-806.00	520.00	200.00	1,126.00-
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	1,115.00	3,737.07	459.03-
60	AGENCY FUND	814330 BAND	-38.83	84.47	82.94	40.36-
60	AGENCY FUND	814400 KIDS OF 205	-182.38	0.00	0.00	182.38-
60	AGENCY FUND	814415 FALCON ALTERNATIVE SCHOOL	-202.48	0.00	0.00	202.48-
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	13,239.26	8,092.82-
60	AGENCY FUND	814530 FFA	-905.52	31,853.44	25,807.82	6,951.14-
60	AGENCY FUND	814540 FCCLA	-333.18	821.00	1,004.87	149.31-
60	AGENCY FUND	814560 FOREIGN LANGUAGE CLUB	-5,615.50	2,639.10	2,128.71	6,125.89-
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	844.22	718.97	1,549.91-
60	AGENCY FUND	814610 MIDDLE SCHOOL STUDENT SENATE	-1,592.26	1,004.00	1,807.93	788.33-
60	AGENCY FUND	814620 VICA	-506.32	0.00	25.00	481.32-
60	AGENCY FUND	814730 GREENHOUSE	-26,763.88	5,177.17	5,145.20	26,795.85-
60	AGENCY FUND	814740 METALS	-987.29	297.90	42.04	1,243.15-
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	0.00	167.40	198.98-
60	AGENCY FUND	814820 BOYS BASKETBALL	-398.69	0.00	185.43	213.26-
60	AGENCY FUND	814830 GIRLS BASKETBALL	-408.73	0.00	0.00	408.73-
60	AGENCY FUND	814850 TRACK	-170.19	0.00	0.00	170.19-



Fd Fd	Func Func	Beginning Balance	2015-16 FYTD Credits	2015-16 FYTD Debits	Ending Balance
60 AGENCY FUND	814860 FOOTBALL	-1,052.63	4,248.78	4,143.21	1,158.20-
60 AGENCY FUND	814890 SOFTBALL	-70.71	0.00	70.71	0.00
60 AGENCY FUND	814930 VOLLEYBALL	-902.10	2,892.00	1,980.87	1,813.23-
60 AGENCY FUND	814940 WRESTLING	-733.31	0.00	0.00	733.31-
60 AGENCY FUND	814950 Student of the Month	-136.97	557.15	268.98	425.14-
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	0.00	0.00	25.00-
60 AGENCY FUND	8-----	-54,045.80	79,503.45	69,072.68	64,476.57-
60 AGENCY FUND	931100 RESERVED FOR ENCUMBRANCES	-820.10	73,642.73	68,833.33	5,629.50-
60 AGENCY FUND	9-----	-820.10	73,642.73	68,833.33	5,629.50-
60 AGENCY FUND	-----	-820.10	288,329.74	283,520.34	5,629.50-

Fd Fd		Beginning	2015-16	2015-16	Ending
Func Func		Balance	FYTD Credits	FYTD Debits	Balance
Grand Asset Totals		54,045.80	67,591.78	78,022.55	64,476.57
Grand Liability Totals		-54,045.80	147,095.23	136,664.46	64,476.57-
Grand Equity Totals		-820.10	73,642.73	68,833.33	5,629.50-
Grand Totals		-820.10	288,329.74	283,520.34	5,629.50-

Number of Accounts: 45

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00093	WELLNESS MEMBERSHIP DUES	2015-2016	02/11/2016	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	02/11/2016	25.00	0.00
2		MEMBERSHIP DUES CREDIT ENTRY	80 R 800 272 500000 960	02/11/2016	0.00	25.00
		Meyer				
3		MEMBERSHIP CREDIT ENTRY	10 A 000 000 711000 000	02/11/2016	0.00	25.00
4		MEMBERSHIP DEBIT ENTRY	80 A 000 000 711000 000	02/11/2016	25.00	0.00
TOTALS					50.00	50.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00094	Food Service Payments	2015-2016	02/11/2016	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	02/11/2016	248.34	0.00
		Debit				
2		Record F/S payments from Payroll-Credit	50 R 800 251 500000 000	02/11/2016	0.00	248.34
		Credit				
3		Record F/S payments from Payroll-Credit	10 A 000 000 711000 000	02/11/2016	0.00	248.34
		Credit				
4		Record F/S payments from Payroll-Debit	50 A 000 000 711000 000	02/11/2016	248.34	0.00
		Debit				
5		Record F/S payments from Payroll-Debit	27 L 000 000 811692 000	02/11/2016	6.66	0.00
		Debit				
6		Record F/S payments from Payroll-Credit	50 R 800 251 500000 000	02/11/2016	0.00	6.66
		Credit				
7		Record F/S payments from Payroll-Credit	27 A 000 000 711000 000	02/11/2016	0.00	6.66
		Credit				
8		Record F/S payments from Payroll-Debit	50 A 000 000 711000 000	02/11/2016	6.66	0.00
		Debit				
TOTALS					510.00	510.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00095	TRANSFERS TO/FROM SAVINGS	2015-2016	02/15/2016	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	07/30/2014	0.00	0.00
		TRANSFER TO SAVINGS				
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	02/05/2007	0.00	0.00
		TRANSFER TO SAVINGS				
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	02/05/2007	0.00	833,000.00
		TRANSFER TO CHECKING				

62

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00095	TRANSFERS TO/FROM SAVINGS	2015-2016	02/15/2016	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED						
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	02/05/2007	833,000.00	0.00
		TRANSFER TO CHECKING				
		TOTALS			833,000.00	833,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00096	Correction	2015-2016	02/19/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Correction per Renee Heindl	60 L 600 000 814530 000	02/19/2016	220.00	0.00
2		Correction per Renee Heindl	60 L 600 000 814730 000	02/19/2016	0.00	220.00
		TOTALS			220.00	220.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00097	WELLNESS MEMBERSHIP DUES	2015-2016	02/26/2016	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	11/10/2010	25.00	0.00
2		MEMBERSHIP DUES CREDIT ENTRY	80 R 800 272 500000 960	11/10/2010	0.00	25.00
		Meyer, Cassie				
3		MEMBERSHIP CREDIT ENTRY	10 A 000 000 711000 000	12/15/2010	0.00	25.00
4		MEMBERSHIP DEBIT ENTRY	80 A 000 000 711000 000	12/15/2010	25.00	0.00
		TOTALS			50.00	50.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00098	Food Service Payments	2015-2016	02/26/2016	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	12/09/2013	218.34	0.00
		Debit				
2		Record F/S payments from Payroll-Credit	50 R 800 251 500000 000	12/09/2013	0.00	218.34
		Credit				
3		Record F/S payments from Payroll-Credit	10 A 000 000 711000 000	12/09/2013	0.00	218.34
		Credit				
4		Record F/S payments from Payroll-Debit	50 A 000 000 711000 000	12/09/2013	218.34	0.00
		Debit				
5		Record F/S payments from Payroll-Debit	27 L 000 000 811692 000	12/09/2013	6.66	0.00
		Debit				
6		Record F/S payments from Payroll-Credit	50 R 800 251 500000 000	12/09/2013	0.00	6.66
		Credit				

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00098	Food Service Payments	2015-2016	02/26/2016	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED						
7		Record F/S payments from Payroll-Credit Credit	27 A 000 000 711000 000	12/09/2013	0.00	6.66
8		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	12/09/2013	6.66	0.00
TOTALS					450.00	450.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00099	TRANSFERS TO/FROM SAVINGS	2015-2016	02/26/2016	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 TRANSFER TO SAVINGS	07/30/2014	722,000.00	0.00
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000 TRANSFER TO SAVINGS	02/05/2007	0.00	722,000.00
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000 TRANSFER TO CHECKING	02/05/2007	0.00	0.00
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000 TRANSFER TO CHECKING	02/05/2007	0.00	0.00
TOTALS					722,000.00	722,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00100	INTEREST - MONTHLY	2015-2016	02/29/2016	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER MONTHLY INTEREST - DB	10 A 000 000 712200 000 INTEREST - DB	12/09/2011	567.17	0.00
2		TRANSFER MONTHLY INTEREST - CR	10 A 000 000 711000 000 INTEREST - CR	12/09/2011	0.00	567.17
TOTALS					567.17	567.17

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00027	transfer money to cover cost of new seating o	2015-2016	02/05/2016	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer money for seating options for the library	10 E 400 411 222200 000	01/26/2016	0.00	80.15
2		transfer money for new seating options for the library (non-capital asset)	10 E 400 441 222200 000	01/26/2016	80.15	0.00
TOTALS					80.15	80.15

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00028	transfer money to cover supplies expense for	2015-2016	02/05/2016	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer money to cover supplies expense for elementary	10 E 400 411 222200 000	01/26/2016	0.00	68.10
2		transfer money to cover supplies expense for elementary	10 E 100 411 222200 000	01/26/2016	68.10	0.00
TOTALS					68.10	68.10

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00030	MSCE-OTTEN	2015-2016	02/01/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1			27 E 800 441 266000 925	01/29/2016	0.00	177.00
2		MCSE PROJECT-OTTEN	27 E 800 441 158100 925	02/01/2016	177.00	0.00
TOTALS					177.00	177.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00031	Common School Year-End Reconciliation	2015-2016	02/01/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Common School Reconciliation	10 E 100 432 222200 000	02/01/2016	3,000.00	0.00
2		Common School Reconciliation	10 E 400 432 222200 000	02/01/2016	1,760.00	0.00
3		Common School Reconciliation	10 E 800 320 254300 000	02/01/2016	0.00	4,760.00
TOTALS					4,760.00	4,760.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00032	MCSE-OTTEN	2015-2016	02/01/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MCSE	27 E 800 441 158100 925	02/01/2016	0.00	177.00
2		MCSE	27 E 100 441 158100 925	02/01/2016	177.00	0.00
TOTALS					177.00	177.00

60

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00033	Chromebook Purchase	2015-2016	02/05/2016	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		PURCHASED PERSONAL SERVICES (310) - Transfer	10 E 800 310 266000 000	02/03/2016	0.00	6,000.00
2		Chromebook Purchase	10 E 800 441 266000 000	02/03/2016	6,000.00	0.00
TOTALS					6,000.00	6,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00034	MCSE-EISCH	2015-2016	02/05/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		WORDS THEIR WAY PROGRAM	27 E 800 472 122200 925	02/05/2016	1,992.50	0.00
2		WORDS THEIR WAY PROGRAM	27 E 800 441 266000 925	02/05/2016	0.00	1,992.50
TOTALS					1,992.50	1,992.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00035	transfer to supplies	2015-2016	02/12/2016	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer from workbooks to supplies	27 E 100 472 158000 000	02/08/2016	0.00	7.00
2		transfer from workbooks to supplies	27 E 100 411 158000 019	02/08/2016	7.00	0.00
TOTALS					7.00	7.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00036	MCSE SCHINDLER	2015-2016	02/09/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MUSIC EQUIPMENT	27 E 400 441 125400 925	02/09/2016	210.00	0.00
2		MUSIC EQUIPMENT	27 E 800 441 266000 925	02/09/2016	0.00	210.00
TOTALS					210.00	210.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00037	Workers Comp Insurance	2015-2016	02/11/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Worker's comp Insurance	10 E 800 713 270000 000	02/11/2016	8,501.50	0.00
2		Worker's comp Insurance	10 E 800 320 254300 000	02/11/2016	0.00	8,501.50
TOTALS					8,501.50	8,501.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00038	HS BUDGET ADJUSTMENTS	2015-2016	02/15/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		HS BUDGET ADJUSTMENTS	10 E 800 320 254300 000	02/15/2016	0.00	4,160.00
2		HS BUDGET ADJUSTMENTS	10 E 400 441 124005 000	02/15/2016	260.00	0.00
3		HS BUDGET ADJUSTMENTS	10 E 400 441 131400 000	02/15/2016	3,900.00	0.00
TOTALS					4,160.00	4,160.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00039	HS BUDGET ADJUSTMENT	2015-2016	02/15/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1			27 E 800 441 266000 925	02/15/2016	581.89	0.00
2			27 E 800 310 214000 011	02/15/2016	0.00	581.89
TOTALS					581.89	581.89

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00040	for supplies	2015-2016	02/17/2016	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		from software to supplies	27 E 800 435 156600 000	02/16/2016	0.00	88.00
2		from software to supplies	27 E 800 411 156600 019	02/16/2016	88.00	0.00
TOTALS					88.00	88.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00041	Skyward Conference	2015-2016	02/25/2016	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Skyward Conference	10 E 400 416 214400 000	02/17/2016	0.00	95.00
2		Skyward Conference	10 E 800 310 214400 000	02/17/2016	95.00	0.00
TOTALS					95.00	95.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00042	Transferring money from workbooks to textbook	2015-2016	02/25/2016	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Using this money towards classroom novels for a novel unit next year.	10 E 400 472 122004 000	02/24/2016	0.00	50.00
2		Using this money towards classroom novels for a novel unit next year.	10 E 400 471 122004 000	02/24/2016	50.00	0.00
TOTALS					50.00	50.00

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00019	Balancing Budget	2015-2016	02/11/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Balancing Budget	10 E 800 320 254300 000	02/11/2016	0.00	203.00

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

69

LAST NAME	FIRST NAME	POSITION	APPROVED
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
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			

64

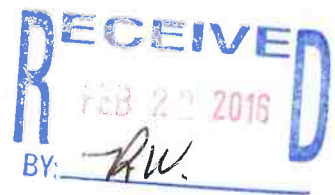
To: Board members and Administration
From: Music Department
RE: Branson Trip for Spring 2017

The Abbotsford Music Department would like to request permission to take the Jazz Band and Show Choir to Branson, Mo. during the 2016-2017 school year. We would like to leave at 7:00 AM on Wednesday, April 26, 2017 and arrive back home on Sunday Evening, April 30, 2017 around 10PM. This is the same time frame we used in 2015 and it worked excellent. I have already spoken to Mr. Gunderson about the dates for scheduling next year's spring athletic events.

If approved, we will again be going through Branson On-Stage Live. We have worked with this company before and have been very satisfied with the experience. With On-Stage Live students perform pre-shows for the best acts in Branson. Their tour guides are great and security is provided at the hotel. Each group performs a half-hour pre-show before the headliner begins. There is usually a good crowd as the theatre is filling up for the show. The groups get top-notch lighting and sound reinforcement and get to watch top quality performances. I think all students and parents who have traveled to Branson to watch would agree that this experience is second to none. The only cost to the district is substitute teachers for the directors. All other costs are covered by the students with a generous contribution of over half of the cost of the trip by the Music Boosters. A rough estimate is that students would need to cover about \$350. We like to let them know as early as possible so they can start saving over the summer. Thanks for considering this proposal and we thank you for your past support of our music programs.

Sincerely,

Toni Novak
Kim Schindler





A TRADITION OF EXCELLENCE

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 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

March 10, 2016

Mr. William Sennholz
Forward Financial Bank
PO Box 213
Colby, WI 54421

Dear Mr. Sennholz:

On behalf of the School District of Abbotsford, I would like to thank Forward Financial Bank for the generous contribution in the amount of \$250.00, designated for the Abbotsford Athletic Department. The Board of Education will vote to accept the contribution at its March 21, 2016 board meeting.

The School District of Abbotsford was pleased to host the "Half-Court Shot" event sponsored by Forward Financial Bank on the evening of February 4th. It was a doubleheader varsity night versus Prentice. A good crowd was in attendance. Everyone seemed excited at the chance to shoot a half-court shot for \$10,000. The contestant chosen gave it a good effort. There was a buzz in the crowd and people stayed in their seats to watch. Certainly seemed like a fun evening for all of those in attendance.

The donations the district receives from outside sources are earmarked for those "extras" not normally in the budget. The support from Forward Financial Bank is greatly appreciated. It is that type of support that makes our school a great place for students and staff.

Again, thank you.

Sincerely,

Reed Welsh
District Administrator
School District of Abbotsford

Cc: Jennifer Sobatta, Director of Marketing, Forward Financial Bank
Abbotsford Board of Education

(7A)

**SCHOOL DISTRICT OF ABBOTSFORD
POST ISSUANCE DEBT COMPLIANCE POLICY**

663.0

The Abbotsford Board of Education of the School District of Abbotsford has chosen, by policy, to take steps to help ensure that all obligations will be in compliance with all applicable state and federal regulations. This policy may be amended, as necessary, in the future.

Background:

The Internal Revenue Service (IRS) is responsible for enforcing compliance with the Internal Revenue Code and most other regulations governing certain obligations (As example: tax-exempt obligations, Build America Bonds, Recovery Zone Development Bonds, Qualified Zone Academy Bond (QZAB), and various "Tax Credit" Bonds). The IRS expects issuers and beneficiaries of these obligations to adopt and implement a post-issuance debt compliance policy and procedures to safeguard against post-issuance violations.

Post-Issuance Debt Compliance Policy Objective:

The School District of Abbotsford desire to monitor these obligations to ensure compliance with the IRS Code and all other regulations governing such obligations. To help ensure compliance, the School District of Abbotsford has developed Policy 663.0. The following policy shall apply to obligations including bonds, notes, loans, lease purchase contracts, lines of credit, commercial paper or any other form of debt that is subject to compliance.

Post-Issuance Debt Compliance Policy:

The District Administrator of the School District of Abbotsford is designated at the district's agent responsible for post-issuance compliance of these obligations.

The District Administrator shall assemble all relevant documentation, records, and activities required to ensure post-issuance debt compliance. Post-Issuance debt Compliance Procedures for each qualifying obligation will address the following:

1. General Post-Issuance Compliance;
2. Proper and timely use of bond proceeds and bond-financed property;
3. Arbitrage yield restriction and rebate;
4. Timely filings and other general requirements;
5. Additional undertakings or activities that support points 1 through 4 above;
6. Other requirements that may become necessary in the future.

The District Administrator shall apply the Post-Issuance debt Compliance Procedures to each qualifying obligation and maintain a record of the results. Further, the District Administrator will ensure that the Post-issuance debt Compliance Policy and Procedures are updated on a regular and as needed basis.

The District Administrator, or any other individuals responsible for assisting the District Administrator in maintaining records needed to ensure post-issuance compliance, are authorized with board approval to expend funds as needed to attend training or secure use of other educational resources for ensuring compliance such as consulting, publications, and compliance assistance.

First Reading: March 15, 2010
Adoption: April 19, 2010

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
POST ISSUANCE DEBT COMPLIANCE POLICY**

663.0

Statement of Purpose

This Post-Issuance Compliance Policy (the "Policy") sets forth specific policies of the School District of Abbotsford, Abbotsford, Wisconsin (the "Issuer") designed to monitor post-issuance compliance:

- (i) with applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code"), and regulations promulgated thereunder ("Treasury Regulations") for obligations issued by the Issuer on tax-exempt or tax-advantaged basis ("Obligations"); and
- (ii) with applicable requirements set forth in certificates and agreement(s) ("Continuing Disclosure Agreements") providing for ongoing disclosure in connection with the offering of obligations to investors ("Offerings"), for obligations (whether or not tax-exempt / tax-advantaged) subject to the continuing disclosure requirements of Rule 15c2-12(b)(5) (the "Rule") promulgated by the Securities and Exchange Commission ("SEC") under the Securities Exchange Act of 1934.

This Policy documents practices and describes various procedures and systems designed to identify on a timely basis facts relevant to demonstrating compliance with the requirements that must be satisfied subsequent to the issuance of Obligations in order that the interest on such Obligations continue to be eligible to be excluded from gross income for federal income tax purposes or that the Obligations continue to receive tax-advantaged treatment. The federal tax law requirements applicable to each particular issue of Obligations will be detailed in the arbitrage or tax certificate prepared by bond counsel and signed by officials of the Issuer and the post-closing compliance checklist provided by bond counsel with respect to that issue. This Policy establishes a permanent, ongoing structure of practices and procedures that will facilitate compliance with the requirements for individual borrowings.

This Policy similarly documents practices and describes various procedures and systems designed to ensure compliance with Continuing Disclosure Agreements, by preparing and disseminating related reports and information and reporting "material events" for the benefit of the holders of the Issuer's obligations and to assist the Participating Underwriters (within the meaning of the Rule) in complying with the Rule.

The Issuer recognizes that compliance with pertinent law is an on-going process, necessary during the entire term of the obligations, and is an integral component of the Issuer's debt management. Accordingly, the analysis of those facts and implementation of the Policy will require on-going monitoring and consultation with bond counsel and the Issuer's accountants and advisors.

General Policies and Procedures

The following policies relate to procedures and systems for monitoring post-issuance compliance generally.

- A. The District Administrator (the "Compliance Officer") shall be responsible for monitoring post-issuance compliance issues. [For utility issues, the Compliance Officer will coordinate with the Utility's [Business Manager] with respect to monitoring post-issuance compliance.]
- B. The Compliance Officer will coordinate procedures for record retention and review of such records.

- C. All documents and other records relating to Obligations issued by the Issuer shall be maintained by or at the direction of the Compliance Officer. In maintaining such documents and records, the Compliance Officer will comply with applicable Internal Revenue Service ("IRS") requirements, such as those contained in Revenue Procedure 97-22.
- D. The Compliance Officer shall be aware of options for voluntary corrections for failure to comply with post-issuance compliance requirements (such as remedial actions under Section 1.141-12 of the Regulations and the Treasury's Tax-Exempt Bonds Voluntary Closing Agreement Program) and take such corrective action when necessary and appropriate.
- E. The Compliance Officer will review post-issuance compliance procedures and systems on a periodic basis, but not less than annually.

Issuance of Obligations - Documents and Records

With respect to each issue of Obligations, the Compliance Officer will:

- A. Obtain and store a closing binder and/or CD or other electronic copy of the relevant and customary transaction documents (the "Transcript").
- B. Confirm that bond counsel has filed the applicable information report (e.g., Form 8038, Form 8038-G, Form 8038-CP) for such issue with the IRS on a timely basis.
- C. Coordinate receipt and retention of relevant books and records with respect to the investment and expenditure of the proceeds of such Obligations with other applicable staff members of the Issuer.

Arbitrage

The following policies relate to the monitoring and calculating of arbitrage and compliance with specific arbitrage rules and regulations.

The Compliance Officer will:

- A. Confirm that a certification of the initial offering prices of the Obligations with such supporting data, if any, required by bond counsel, is included in the Transcript.
- B. Confirm that a computation of the yield on such issue from the Issuer's financial advisor or bond counsel (or an outside arbitrage rebate specialist) is contained in the Transcript.
- C. Maintain a system for tracking investment earnings on the proceeds of the Obligations.
- D. Coordinate the tracking of expenditures, including the expenditure of any investment earnings. If the project(s) to be financed with the proceeds of the Obligations will be funded with multiple sources of funds, confirm that the Issuer has adopted an accounting methodology that maintains each source of financing separately and monitors the actual expenditure of proceeds of the Obligations.
- E. Maintain a procedure for the allocation of proceeds of the issue and investment earnings to expenditures, including the reimbursement of pre-issuance expenditures. This procedure shall include an examination of the expenditures made with proceeds of the Obligations within 18 months after each project financed by the Obligations is placed in

- service and, if necessary, a reallocation of expenditures in accordance with Section 1.148-6(d) of the Treasury Regulations.
- F. Monitor compliance with the applicable "temporary period" (as defined in the Code and Treasury Regulations) exceptions for the expenditure of proceeds of the issue, and provide for yield restriction on the investment of such proceeds if such exceptions are not satisfied.
- G. Ensure that investments acquired with proceeds of such issue are purchased at fair market value. In determining whether an investment is purchased at fair market value, any applicable Treasury Regulation safe harbor may be used.
- H. Avoid formal or informal creation of funds reasonably expected to be used to pay debt service on such issue without determining in advance whether such funds must be invested at a restricted yield.
- I. Consult with bond counsel prior to engaging in any post-issuance credit enhancement transactions or investments in guaranteed investment contracts.
- J. Identify situations in which compliance with applicable yield restrictions depends upon later investments and monitor implementation of any such restrictions.
- K. Monitor compliance with six-month, 18-month or 2-year spending exceptions to the rebate requirement, as applicable.
- L. Procure a timely computation of any rebate liability and, if rebate is due, to file a Form 8038-T and to arrange for payment of such rebate liability.
- M. Arrange for timely computation and payment of "yield reduction payments" (as such term is defined in the Code and Treasury Regulations), if applicable.

Private Activity Concerns

The following polices relate to the monitoring and tracking of private uses and private payments with respect to facilities financed with the Obligations.

The Compliance Officer will:

- A. Maintain records determining and tracking facilities financed with specific Obligations and the amount of proceeds spent on each facility.
- B. Maintain records, which should be consistent with those used for arbitrage purposes, to allocate the proceeds of an issue and investment earnings to expenditures, including the reimbursement of pre-issuance expenditures.
- C. Maintain records allocating to a project financed with Obligations any funds from other sources that will be used for otherwise non-qualifying costs.
- D. Monitor the expenditure of proceeds of an issue and investment earnings for qualifying costs.
- E. Monitor private use of financed facilities to ensure compliance with applicable limitations on such use. Examples of potential private use include:
 - 1. Sale of the facilities, including sale of capacity rights;

2. Lease or sub-lease of the facilities (including leases, easements or use arrangements for areas outside the four walls, e.g., hosting of cell phone towers) or leasehold improvement contracts;
3. Management contracts (in which the Issuer authorizes a third party to operate a facility, e.g., cafeteria) and research contracts;
4. Preference arrangements (in which the Issuer permits a third party preference, such as parking in a public parking lot);
5. Joint-ventures, limited liability companies or partnership arrangements;
6. Output contracts or other contracts for use of utility facilities (including contracts with large utility users);
7. Development agreements which provide for guaranteed payments or property values from a developer;
8. Grants or loans made to private entities, including special assessment agreements; and
9. Naming rights arrangements.

Monitoring of private use should include the following:

1. Procedures to review the amount of existing private use on a periodic basis; and
2. Procedures for identifying in advance any new sale, lease or license, management contract, sponsored research arrangement, output or utility contract, development agreement or other arrangement involving private use of financed facilities and for obtaining copies of any sale agreement, lease, license, management contract, research arrangement or other arrangement for review by bond counsel.

If the Compliance Officer identifies private use of facilities financed with tax-exempt or tax-advantaged debt, the Compliance Officer will consult with the Issuer's bond counsel to determine whether private use will adversely affect the tax status of the issue and if so, what remedial action is appropriate. The Compliance Officer should retain all documents related to any of the above potential private uses.

Qualified Tax-Exempt Obligations

If the Issuer issues "qualified tax-exempt obligations" in any year, the Compliance Officer shall monitor all tax-exempt financings (including lease purchase arrangements and other similar financing arrangements and conduit financings on behalf of 501(c)(3) organizations) to assure that the \$10,000,000 "small issuer" limit is not exceeded.

Federal Subsidy Payments

The Compliance Officer shall be responsible for the calculation of the amount of any federal subsidy payments and the timely preparation and submission of the applicable tax form and application for federal subsidy payments for tax-advantaged obligations such as Build America Bonds, New Clean Renewable Energy Bonds and Qualified School Construction Bonds.

Reissuance

The following policies relate to compliance with rules and regulations regarding the reissuance of Obligations for federal law purposes.

The Compliance Officer will identify and consult with bond counsel regarding any post-issuance change to any terms of an issue of Obligations which could potentially be treated as a reissuance for federal tax purposes.

Record Retention

The following policies relate to retention of records relating to the Obligations issued.

The Compliance Officer will:

- A. Coordinate with staff regarding the records to be maintained by the Issuer to establish and ensure that an issue remains in compliance with applicable federal tax requirements for the life of such issue.
- B. Coordinate with staff to comply with provisions imposing specific recordkeeping requirements and cause compliance with such provisions, where applicable.
- C. Coordinate with staff to generally maintain the following:
 - 1. The Transcript relating to the transaction (including any arbitrage or other tax certificate and the bond counsel opinion);
 - 2. Documentation evidencing expenditure of proceeds of the issue;
 - 3. Documentation regarding the types of facilities financed with the proceeds of an issue, including, but not limited to, whether such facilities are land, buildings or equipment, economic life calculations and information regarding depreciation.
 - 4. Documentation evidencing use of financed property by public and private entities (e.g., copies of leases, management contracts, utility user agreements, developer agreements and research agreements);
 - 5. Documentation evidencing all sources of payment or security for the issue; and
 - 6. Documentation pertaining to any investment of proceeds of the issue (including the purchase and sale of securities, SLGs subscriptions, yield calculations for each class of investments, actual investment income received by the investment of proceeds, guaranteed investment contracts, and rebate calculations).
- D. Coordinate the retention of all records in a manner that ensures their complete access to the IRS.
- E. Keep all material records for so long as the issue is outstanding (including any refunding), plus seven years.

Conduit Bond Financings

In conduit bond financings, such as industrial revenue bonds or Midwestern Disaster Area Bonds, the Issuer is not in a position to directly monitor compliance with arbitrage requirements and qualified use requirements because information concerning and control of those activities lies with the private borrower. The Issuer's policy in connection with conduit financings is to require that the bond documents in such financings impose on the borrower (and trustee or other applicable party) responsibility to monitor compliance with qualified use rules and arbitrage and other federal tax requirements and to take necessary action if remediation of nonqualified bonds is required.

Continuing Disclosure

Under the provisions of SEC Rule 15c2-12 (the "Rule"), Participating Underwriters (as defined in the Rule) are required to determine that issuers (such as the Issuer) have entered into written Continuing Disclosure Agreements to make ongoing disclosure in connection with Offerings subject to the Rule. Unless the Issuer is exempt from compliance with the Rule or the continuing disclosure provisions of the Rule as a result of certain permitted exemptions, the Transcript for each issue of related obligations will include a Continuing Disclosure Agreement executed by the Issuer.

In order to monitor compliance by the Issuer with its Continuing Disclosure Agreements, the Compliance Officer will take the actions listed below, if and as required by such Continuing Disclosure Agreements. The Compliance Officer may coordinate with staff, and may engage a dissemination agent, counsel, and/or other professionals to assist in discharging the Compliance Officer's duties under these Procedures as the Compliance Officer deems necessary.

A. Compilation of Currently Effective Continuing Disclosure Agreements

The Compliance Officer shall compile and maintain a set of all currently effective Continuing Disclosure Agreements of the Issuer. Such agreements are included in the transcript of proceedings for the Issuer's respective bond or note issue. Continuing Disclosure Agreements are "Currently Effective" for purposes of these Procedures (and hence shall be included in the set of Currently Effective Continuing Disclosure Agreements) for so long as the bonds or notes to which they relate are outstanding. As bonds or notes are completely repaid or redeemed, the Compliance Officer shall remove the related continuing disclosure agreements from the set of Currently Effective Continuing Disclosure Agreements.

B. Annual Review and Annual Reporting Requirements

The Compliance Officer shall ensure that all necessary financial statements, financial information and operating data is filed in the manner and by the filing dates set forth in the Currently Effective Continuing Disclosure Agreements. The Compliance Officer shall review the set of Currently Effective Continuing Disclosure Agreements annually, prior to each annual filing, keeping in mind:

- The financial information and operating data required to be reported under a particular Continuing Disclosure Agreement may differ from the financial information and operating data required to be reported under another Continuing Disclosure Agreement; and
- The timing requirements for reporting under a particular Continuing Disclosure Agreement may differ from the timing requirements for filing under another Continuing Disclosure Agreement.

C. Calendar; EMMA Notification System

The Compliance Officer shall keep a calendar of all pertinent filing dates required under the Issuer's Currently Effective Continuing Disclosure Agreements. The Compliance Officer shall also subscribe to notification services made available through the EMMA system.

D. Annual Review of Prior Filings

As part of the annual review process, the Compliance Officer shall also review prior filings made within the past five years subsequent to the last such review of prior filings. If the Compliance Officer discovers any late or missing filings, the Compliance Officer (after discussing the circumstances with the Issuer's dissemination agent, counsel or other agents as necessary) shall "remedy" such prior failures by ensuring that the missing information is filed.

E. Monitoring of Material Events

The Compliance Officer shall monitor the occurrence of any of the following events and/or other events set forth in the Currently Effective Continuing Disclosure Agreements and shall provide notice of the same in the required manner and by the relevant reporting deadline (likely within 10 days of the occurrence):

- Principal and interest payment delinquencies;
- Non-payment related defaults, if material;
- Unscheduled draws on debt service reserves reflecting financial difficulties;
- Unscheduled draws on credit enhancements reflecting financial difficulties;
- Substitution of credit or liquidity providers, or their failure to perform;
- Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Issuer's bonds or notes, or other material events affecting the tax status of the Issuer's bonds or notes;
- Modification to rights of holders of the Issuer's bonds or notes, if material;
- Calls of the Issuer's bonds or notes, if material, and tender offers;
- Defeasances of the Issuer's bonds or notes;
- Release, substitution or sale of property securing repayment of the Issuer's bonds or notes, if material;
- Rating changes;
- Bankruptcy, insolvency, receivership or similar event of the Issuer;
- The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and
- Appointment of a successor or additional trustee or the change of name of a trustee, if material.

F. Review of Official Statements

The Compliance Officer shall review drafts of any Official Statement for a new offering or bonds or notes, with assistance from its dissemination agent, counsel or other agents of the Issuer as necessary, and shall determine that the Official Statement accurately and completely describes the Issuer's continuing disclosure compliance history within the five years prior to the date of the respective Official Statement. This compliance review is not meant to limit the Issuer's other reviews of or diligence procedures relating to its Official Statements.

G. Municipalities Continuing Disclosure Cooperative Initiative

If the Issuer has previously reported to the Division of Enforcement (the "Division") of the U.S. Securities and Exchange Commission (the "Commission") under the *Municipalities Continuing Disclosure Cooperative Initiative* (the "MCDC Initiative") and if the Division recommended enforcement proceedings and settlement terms in that connection, then the Compliance Officer shall also be responsible, with assistance from its dissemination agent, counsel, and/or other agents of the Issuer, for implementing the undertakings required by such settlement. A list of these "undertakings" is set forth in the Division's announcement describing the MCDC Initiative: <http://www.sec.gov/divisions/enforce/municipalities-continuing-disclosure-cooperation-initiative.shtml>.

H. Record Retention

The Compliance Officer shall retain documentation evidencing the Issuer's annual reviews and its reviews of Official Statements in connection with new offerings as set forth above. This Issuer shall retain this documentation, for each Continuing Disclosure Agreement, for the period that the related bonds or notes are outstanding.

I. Annual Review Checklist

The Compliance Officer may (or may not) choose to use and retain the attached Annual Review Checklist to assist in implementing these Procedures.

CONTINUING DISCLOSURE ANNUAL REVIEW CHECKLIST

1. Fiscal Year Ending: _____

2. Compliance Officer: _____

3. Checklist Completion Date: _____

4. Bonds/Notes for which there are Currently Effective Continuing Disclosure Agreements -
Attach Agreements:

\$ _____, dated _____, 20__

\$ _____, dated _____, 20__

\$ _____, dated _____, 20__

\$ _____, dated _____, 20__

\$ _____, dated _____, 20__

\$ _____, dated _____, 20__

\$ _____, dated _____, 20__

5. Have any new Bonds or Notes subject to Continuing Disclosure Been Issued this Year?

_____ No

_____ Yes (Add Agreement to Set of Currently Effective Continuing Disclosure Agreements)

If Yes, did the Compliance Officer review the Official Statement's Description of the Issuer's Continuing Disclosure Compliance History within the Prior 5 Years? **Circle:** Y / N (If N, review and discuss any issues with counsel.)

6. Have any Bonds or Notes subject to Continuing Disclosure Been Completely Paid or Redeemed this Year?

_____ No

_____ Yes (Remove Agreement from Set of Currently Effective Continuing Disclosure Agreements)

7. (a) Has the Compliance Officer Review the Annual Continuing Disclosure Filing to Ensure that all Necessary Financial Statements, Financial Information and Operating Data is Included?

_____ Yes

_____ No (Compliance Officer must review the Annual Continuing Disclosure Filing)

(b) For purposes of this review, please keep in mind:

Checked?

Different Continuing Disclosure Agreements may require different information to be file (so check each one) Y / N

Different Continuing Disclosure Agreements may have different filing timing requirements (so check each one). Y / N

Have any of the Following Events Occurred this Year?

Event	Circle
1. Principal and interest payment delinquencies	Y / N
2. Non-payment related defaults, if material	Y / N
3. Unscheduled draws on debt service reserves reflecting financial difficulties	Y / N
4. Unscheduled draws on credit enhancements reflecting financial difficulties	Y / N
5. Substitution of credit or liquidity providers, or their failure to perform	Y / N
6. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Issuer's bonds or notes, or other material events affecting the tax status of the Issuer's bonds or notes	Y / N
7. Modification to rights of holders of the Issuer's bonds or notes, if material	Y / N
8. Calls of the Issuer's bonds or notes, if material, and tender offers	Y / N
9. Defeasances of the Issuer's bonds or notes	Y / N
10. Release, substitution or sale of property securing repayment of the Issuer's bonds or notes, if material	Y / N
11. Rating changes	Y / N
12. Bankruptcy, insolvency, receivership or similar event of the Issuer	Y / N
13. The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material	Y / N
14. Appointment of a successor or additional trustee or the change of name of a trustee, if material	Y / N

If any such Event Occurred, was Proper Notice Provided?

_____ Yes

_____ No (Call your dissemination agent or counsel immediately to discuss)

_____ N/A

Has the Issuer Retained a Dissemination Agent? (i.e., a Paid Third Party that Assists with Filings)

_____ Yes: Name/Contact: _____

_____ No

Adoption: April 19, 2010

Revision:

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.

			February 2014-15	February 2015-16	2015-16	2015-16	Unencumbered	2015-16 FYTD
Fd	Obj	Obj	Monthly Activity	Monthly Activity	Revised Budget	FY Activity	Balance	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	0.00	107.45	8,000.00	911.62	7,554.60	7,554.60
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	0.00	107.45	11,034.00	2,118.11	9,382.11	9,382.11
10	310	PURCHASED PERSONAL SERVICES	2,927.93	4,727.31	38,419.00	22,076.14	15,772.86	16,010.86
10	336	ELECTRICITY FOR OTHER THAN HEA	0.00	0.00	0.00	0.00	0.00	0.00
10	341	PUPIL TRAVEL	3,545.04	3,519.22	39,894.00	21,436.70	22,135.47	22,135.47
10	353	POSTAGE/CARTAGE	261.60	0.00	11,000.00	7,707.06	3,292.94	3,292.94
10	355	TELEPHONE & TELEGRAPH	0.00	0.00	0.00	0.00	0.00	0.00
10	---	MIDDLE/SENIOR HIGH SCHOOLS	6,734.57	8,246.53	89,313.00	51,219.90	41,201.27	41,439.27
10	310	PURCHASED PERSONAL SERVICES	0.00	0.00	3,500.00	400.00	1,100.00	1,100.00
10	341	PUPIL TRAVEL	0.00	0.00	14,000.00	0.00	14,000.00	14,000.00
10	---	SUMMER SCHOOL	0.00	0.00	17,500.00	400.00	15,100.00	15,100.00
10	310	PURCHASED PERSONAL SERVICES	36,937.74	20,052.79	324,921.00	225,428.46	122,660.18	122,660.18
10	331	GAS FOR HEAT	7,820.36	3,988.38	125,000.00	31,310.31	102,106.55	102,106.55
10	336	ELECTRICITY FOR OTHER THAN HEA	10,401.88	9,906.87	122,000.00	78,139.59	53,979.58	53,979.58
10	337	WATER	1,108.30	1,571.04	24,000.00	13,193.71	12,527.45	12,527.45
10	338	SEWERAGE	1,517.10	1,792.39	23,000.00	14,921.27	9,973.36	9,973.36
10	341	PUPIL TRAVEL	29,914.72	26,187.12	248,184.00	209,496.96	64,874.16	64,874.16
10	348	VEHICLE FUEL	237.00	70.00	6,000.00	1,709.85	4,494.15	4,494.15
10	353	POSTAGE/CARTAGE	159.27	3.64	1,023.00	518.42	669.90	669.90
10	355	TELEPHONE & TELEGRAPH	763.85	0.00	11,000.00	5,450.26	6,313.53	6,313.53
10	381	PAYMENT TO MUNICIPALITY	498.95	529.73	6,000.00	4,530.25	1,999.48	1,999.48
10	---	DISTRICT-WIDE	89,359.17	64,101.96	891,128.00	584,699.08	379,598.34	379,598.34
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	0.00	90.00	1,593.11	491.50	1,141.61	1,141.61
27	341	PUPIL TRAVEL	3,424.10	2,522.79	20,387.00	15,847.58	7,046.98	7,046.98
27	---	DISTRICT-WIDE	3,424.10	2,612.79	21,980.11	16,339.08	8,188.59	8,188.59
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	115.00	20.00	500.00	20.00	480.00	480.00
80	353	POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00	0.00
80	---	DISTRICT-WIDE	115.00	20.00	500.00	20.00	480.00	480.00

8A(1)

Fd	Obj	Obj	February 2014-15	February 2015-16	2015-16	2015-16	Unencumbered	2015-16 FYTD
			Monthly Activity	Monthly Activity	Revised Budget	FY Activity	Balance	Unencumbered Bal
99	310	PURCHASED PERSONAL SERVICES	0.00	0.00	390.00	185.00	0.00	0.00
99	331	GAS FOR HEAT	286.81	151.34	1,200.00	603.15	709.10	709.10
99	336	ELECTRICITY FOR OTHER THAN HEA	111.91	107.22	1,500.00	647.06	969.20	969.20
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	47.73	56.93	9,600.00	5,583.04	4,076.25	4,076.25
99	381	PAYMENT TO MUNICIPALITY	0.00	0.00	0.00	0.00	0.00	0.00
99	---	MIDDLE/SENIOR HIGH SCHOOLS	446.45	315.49	12,690.00	7,018.25	5,754.55	5,754.55
Grand Expense Totals			100,079.29	75,404.22	1,044,145.11	661,814.42	459,704.86	459,942.86

Number of Accounts: 132

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

\$162015-2016 MAINTENANCE PROJECT CONSIDERATIONS

1. REPLACEMENT OF TILE IN THE SHOWER AREAS OF THE BOYS AND GIRLS POOL LOCKER ROOMS

Shower Area, Tiled Floor Area, Office Shower and Floor

Resch's Tile: \$26,500.00
Resch's Tile: Demo Walls and Floors
 \$36,500
R and R: Demo Walls and Floors
 \$37,425.00

2. REPLACEMENT OF TILE IN THE SHOWER AND BATHROOM AREAS OF THE BOYS AND GIRLS NORTH GYM LOCKER ROOMS

Shower Area, Tiled Floor Areal, Bathroom Walls and Floors

Resch's Tile: No Demo
 \$29,900.00
 Demo Walls and Floors
 \$41,900.00
R and R: Demo Walls and Floors
 \$39,700.00

3. REPLACE SHOWER TOWER IN NORTH GYM GIRLS LOCKER ROOM

Jakel Plumbing and Heating: \$9,780.00

4. LIGHT REPLACEMENT PROJECT IN THE OLD COMMONS/FINE ARTS/P.E./SHOP/ AREAS

Total Electric: \$13,830.00
 \$25,580.00 (TO INCLUDE POOL LOCKER ROOM AREAS/INSTALL
 EMERGENCY LIGHTING SO FIXTURES ARE ENERGIZED DURING A POWER
 FAILURE AND INSTALL OCCUPANCY SENSORS IN STORAGE ROOM)
Jakel Plumbing and Heating: \$15,000.00

5. DOOR REPLACEMENT PROJECT THROUGH THE SOUTH END OF THE MIDDLE/SENIOR HIGH WING

Miron: \$18,000.00 (24 doors)
LaForce: \$19,000.00 (22 doors)

6. EAST FRONT ENTRANCE DOOR REPLACEMENT (Aluminum)

Miron: \$17,000.00
LaForce: \$15,092.00

7. REPLACEMENT OF THE DOMESTIC HOT WATER HEATERS IN POOL AREA

Jakel Plumbing and Heating: \$16,550.00

8. ANNUAL ROOF MAINTENANCE

Quality Roofing: \$79,607.00

Mauer Roofing: \$78,800.00

9. DRIVE REPLACEMENT FROM NORTH 4TH AVE TO NORTH PARKING LOT

Demo-Kurt Kalepp: \$6,000.00

Paving-American Asphalt: \$16,182.00 (5")

10. PAINTING: FINE ARTS/P.E./SHOP/POOL CORRIDOR-GREY AREA OF THE CAFETERIA

Omni Glass and Paint:

Grey Area in the Commons: \$845.00

FA/P.E./Shop/Pool Corridor: \$8,275.00

Total: \$9,120.00

Chuck Mengel:

Grey Area in the Commons:

FA/P.E./Shop/Pool Corridor:

Total: \$4,235.00

Pool Locker Rooms/ \$4,930.00

North Gym Locker Rooms

11. RESEALING OF THE DISTRICT PARKING LOTS AND DRIVEWAYS

ASR:

Crack Sealing/Routering: \$5,335.00

Seal: \$11,545.00

Paint: \$1,975.00

Total: \$18,885.00

Lakes:

East Lot: \$2,615.00

Southwest Lot: \$2,650.00

North Lot: \$10,722.00

South Lot: \$6,584.00

Total: \$22,571.00

12. GYM FLOOR REFINISHING (North and South Gyms)

Baseman Hardwood Flooring: \$5,800

Baseman Brothers: \$6,873.00

13. VEHICLE REPLACEMENT



A TRADITION OF EXCELLENCE

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

8 B(7)



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

Date: February 25, 2016

To: Cale Jackson, Superintendent School District of Loyal
Mike Endreas, Superintendent School District of Spencer
Bob Houts, Superintendent School District of Owen-Withee

From: Reed Welsh

RE: 66.0301 Agreement
Food Service Supervisor

Dear Colleagues:

Enclosed please find the 66.0301 Agreement for the shared food service program. I am putting this on the March agenda for approval.

The Food Service Supervisor position is classified as a non-represented administrative position in the Abbotsford district. Salary compensation for 2016-2017 is yet to be determined. I am anticipating an increase in salary of between 1.0-1.5%. For costing estimates, 1.5% was used.

At this time insurance costs are unknown. I will prepare a more accurate spreadsheet for your review when insurance costs are available.

It is my hope that the districts are satisfied with the arrangement and this has been a positive delivery of your food service program. If you have any questions, please give me a call at 715-223-6715.

Sincerely,

Reed Welsh
District Administrator
School District of Abbotsford

Pc: Abbotsford Board of Education
Frankie Soto

**66.0301 AGREEMENT – SHARED FOOD SERVICE PROGRAM MANAGEMENT
2016-2017 SCHOOL YEAR**

Pursuant to Wisconsin Statutes **66.0301**, **120.25** and Department of Public Instruction **Chapter PI-14.02**, the School Districts of **ABBOTSFORD**, **LOYAL**, **OWEN-WITHEE**, and **SPENCER** have agreed to form a consortium for the purpose operating a shared food service program under the direction of a shared and certified supervisor.

Description of the Program (PI-14.02 (b)):

- The Abbotsford School District food service supervisor will prepare menus, employee schedules and work assignments, supply and equipment orders, annual employee and program evaluations and recommendations, monthly reports, and other reports requested by either district. Annual reconciliation will be completed under the direction of each District's business office. He/she will comply with the requirements of the Wisconsin Department of Public Instruction and other agencies (Health Inspections, Insurance Companies, for example), and maintain the appropriate documentation for program and financial audits at each site.
- The contracted services are for a period of 200 days, to include 10 vacation days. Additional days requested per district will be prorated based on the annual salary and billed separately to the specific district.

Fiscal Agent (PI-14.02 (c) 1,2,3):

- The Abbotsford School District is the "employer" for purposes of compliance with s.111.70 (WRS, worker's compensation, and unemployment insurance).
- The Abbotsford School District is the fiscal agent and will establish and maintain records in accordance with the uniform financial accounting system prescribed by the department under s.115.28 (13); file all required financial reports with the Department of Public Instruction; and upon request of the department, file a copy of the contract and the plan of operation with the department.

Transportation (PI-14.02 (g)):

- This section does not apply.

Budget Reconciliation (PI-14.02 (f)(h)):

- The Abbotsford School District will prepare a preliminary budget for the Shared Food Service Program Management and invoice 35% in September, 35% in January, with actual and final reconciliation (30%) prior to June 30, 2017.
- Proration of costs to each participating school district shall be prorated on the number of hours the Food Service Supervisor spends at each district (approximately 20%) for salary and benefits. A mileage stipend is to be paid by the three districts the food service director is traveling to, prorated by the number of miles traveled to each district. Each District retains its food service reimbursement based on the eligibility requirement of the law.
- Budget variations shall require prior approval from each district administrator.

Miscellaneous Provisions:

- Each district will name a contact person. **(Identified Below)**
- Each district will be responsible for providing its own annual report detail relating to participation, revenue and expenditures, etc. and provide copies of those reports to the other district is requested.
- This **66.0301** Agreement will be reviewed and renewed annually.

ABBOTSFORD

SPENCER

Board President

Board President

Board Clerk

Board Clerk

Board Approval Date

Board Approval Date

Reed Welsh, Superintendent
P. O. Box 70
307 North Fourth Avenue
Abbotsford, WI 54405 (715-223-6715)

Mike Endreas, Superintendent
300 School Street
Spencer, WI 54479 (715-659-5347)

LOYAL

Board President

Board Clerk

Board Approval Date

**Cale Jackson, Superintendent
P. O. Box 10
514 W Central Street
Loyal, WI 54446-0010
(715) 255-8511**

Owen-Withee

Board President

Board Clerk

Board Approval Date

**Robert Houts, Superintendent
School District of Owen-Withee
832 W. 3rd Street
P.O. Box 417
Owen, WI
(715) 229-2151**

Shared Food Service Director Spreadsheet														
Frankie Soto's 2016-2017 Compensation Package (Estimated based on a 1.5% salary increase) Health and Dental are estimates.														
66.0301 Agreement: Abbotsford, Loyal, Spencer, Owen-Withee														
2.00%	2.07%	1.46%	1.62%	1.50%				6.60%	7.65%	?	?	0.33%	HRA	
Salary	Salary	Salary	Salary	Salary	Days	Yearly	Salary	2016-2017	2016-2017	2016-2017	2016-2017	2016-2017	2016-2017	2016-2017
2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	190	Hours		WRS	Soc Sec	Health	Dental	LTD	HRA	TOTALS
	\$34.07	\$34.57	\$35.13	\$35.65	190	1520	\$54,188.00							
Vacation					10	80	\$2,852.00							
TOTALS					200.00	1600	\$57,040.00	\$3,764.64	\$4,363.56	\$25,000.00	\$1,500.00	\$188.23		\$91,856.43
Effective date 7-1-2016														
									Each School's Share=					\$22,964.11
A mileage package of \$150.00 per month for ten months (Total \$1,500.00) September-June														



A TRADITION OF EXCELLENCE

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



(882)

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

Date: February 24, 2016

To: Steve Kolden, Colby Superintendent
Mike Endreas, Spencer Superintendent

From: Reed Welsh, Abbotsford Superintendent

RE: 66.0301 Agreement
Falcon Enterprises Alternative School

Dear Colleagues:

Enclosed please find the 66.0301 Agreement for the 2016-2017 Falcon Enterprises Alternative High School. I am including this on the March agenda for approval.

Attached is a 2016-2017 funding model template. The model involves a participation fee and pro-rated fee per .5 credit attempted.

It is my hope that the districts are satisfied with the arrangement and has been a positive delivery of an instructional alternative for your students. If you have any questions, please give me a call at 715-223-6715.

Sincerely,

Reed Welsh
District Administrator
School District of Abbotsford

Pc: Abbotsford Board of Education

**66.0301 AGREEMENT –FALCON ENTERPRISES ALTERNATIVE SCHOOL
2016-2017 SCHOOL YEAR**

Pursuant to Wisconsin Statutes **66.0301**, **120.25** and Department of Public Instruction **Chapter PI-14.02**, the School Districts of **ABBOTSFORD, COLBY, and SPENCER** have agreed to form a consortium for the purpose of providing services to students at risk (grades 9-12).

Description of the Program (PI-14.02 (b)):

- The Abbotsford School District personnel will provide assessment, placement, programming and instruction. Instruction will be provided using each of the consortium district's curriculum and graduation requirements.
- Copies of paperwork will be provided to the resident district. Personnel will present to the Board of Education upon request.

Fiscal Agent (PI-14.02 (c) 1,2,3):

- The Abbotsford School District is the "employer" for purposes of compliance with State Statute §111.70.(teacher's retirement, worker's compensation, and unemployment insurance).
- The Abbotsford School District is the fiscal agent and will establish and maintain records in accordance with the uniform financial accounting system prescribed by the department under s.115.28 (13); file all required financial reports with the Department of Public Instruction; Upon request of the department, file a copy of the contract and the plan of operation with the department.
-

Transportation (PI-14.02 (g)):

- Each home district is responsible for determining policy and protocol for transportation of students.

Pupil Membership (PI-14.02 (f)):

- The Abbotsford, Colby, and Spencer School Districts will claim respective attending students as residents and receive the equalization aid for them, subject to the annual reconciliation described in the following section.
- For the purpose of DPI Pupil Count reporting (PI 1563), each district will count their attendees of the FEAHS as residents in the initial Starting Head Count.

Budget Reconciliation (PI-14.02 (f)(h)):

- The Abbotsford School District will prepare a preliminary budget for FEAHS. The participation fee will be invoiced in January, with actual and final reconciliation prior to June 30, 2016.
- A \$5,000.00 participation fee will be charged to each school in the consortium.
- Prorating of costs to each participating school district shall be based on each half (.5) credit attempted by students from the school district participating in the cooperative program. The prorating of costs to each participating school district shall be made on a basis, which is fair and equitable to each participating school district.
- Budget variations shall require prior approval from each school board.

Miscellaneous Provisions:

- Each district will name a contact person. **(Identified Below)**
- Each district will be responsible for providing its own annual report detail relating to student achievement, state assessment, etc. and provide copies of those reports to the other districts.
- This **66.0301** Agreement will be reviewed and renewed annually.

ABBOTSFORD

Board President

Board Clerk

Board Approval Date

**Reed Welsh, Supt.
P. O. Box 70
307 North Fourth Avenue
Abbotsford, WI 54405
(715) 223-6715**

SPENCER

Board President

Board Clerk

Board Approval Date

**Mike Endreas, Supt.
300 School Street
PO Box 418
Spencer, WI 54411-0906**

COLBY

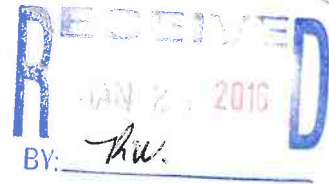
Board President

Board Clerk

Board Approval Date

**Steve Kolden, Supt.
P. O. Box 139
505 W. Spence St
Colby, WI 54421
(715) 223-2301**

Program Costs											
2016-2017 (Anticipated) -\$124,000											
Funding Method											
Commitment Fee: \$5,000.00 per school (Based on 3 participating schools. Others may join.)											
Balance on a Per .5 Credit Attempted Pro-rated Fee											
Example											
Program Costs 2016-2017: \$124,000.00											
Commitment Fee Total: <u>\$15,000.00</u>											
Balance to be Funded: <u>\$109,000.00</u>											
Total .5 Credits for 2016-2017: 210 (Anticipated Projection)											
Pro-Rated Cost per .5 Credit \$ 519.04 (Anticipated)											
Estimated Scenario											
Abbotsford: 80 Attempted .5 credits @ \$519.04/.5 credit								\$41,523			
Colby: 70 Attempted credits @ \$519.04/.5 credit								\$36,333			
Spencer: 60 Attempted credits @ \$519.04/.5 credit								\$31,142			
Estimated Total Costs Per School to Include Com. Fee											
*Based on the Above Scenario of Attempted Credits											
Abbotsford: \$46,523.00											
Colby: \$41,333.00											
Spencer: \$36,142.00											



Dear Mr. Welsh:

I would like to inform you that I am resigning from my position as Varsity Boy's Basketball Coach, effective April 1st 2016.

Thank you for the opportunities that you have provided me during the past 13 years. I have enjoyed working for the Abbotsford School District and appreciate the support provided for me during my tenure as the Head Basketball Coach.

If I can be of any help during this transition, please let me know.

Sincerely,

Brad Podevels

GA(2)

Dear Mr. Welsh:

I would like to inform you that I am resigning from my position as Assistant Boys' Basketball Coach, effective April 1st 2016.

Thank you for the opportunities that you have provided me during the last 4 years. I have enjoyed working for the Abbotsford School District and appreciate the support provided for me during my tenure as the Assistant Basketball Coach.

If I can be of any help during this transition, please let me know.

Sincerely,

Mike Rahm

Mike Rahm

RECEIVED
JUN 22 2016
BY: *KW*

To: Reed Welsh, Abbotsford School District

Thursday, February 25, 2016 8:56 AM

9AC

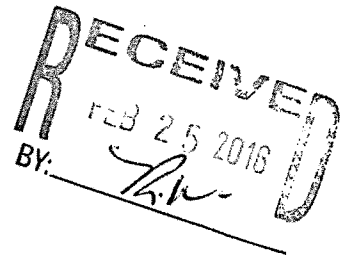
Mr. Welsh,

Due to my husband and I moving out of state, I will no longer be able to teach the Community Education swimming lessons or water aerobics. Swimming lessons will be finished for this session on February 29th and Water Aerobics will finish on March 2nd.

I have also sent a letter of resignation to Frankie Soto, for my position in the kitchen. My last day will be March 11th, 2016.

Sincerely,

Carla Redd-Wright



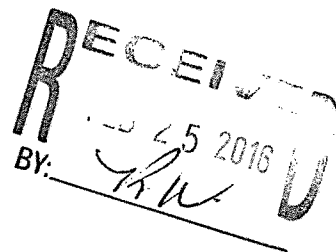
To Whom it May Concern:

I, Ally Meserole, am interested in being the hybrid track coach for the beginning of the high school track season and entirety of the middle school season. I believe it can be beneficial to both myself and the students to have a familiar face and current teacher. It will help them with their athletics and their class work by feeling the support from a teacher. I also believe it will be a lot of fun and my 7+ years of track experience will be very beneficial to the coaching staff.

Thank you,

Ally Meserole

English Teacher



10A

Capital Project Funds

*School District of Abbotsford
February Board Meeting
February 15, 2016*

*Long-term Capital Improvement Trust Fund
(Fund 46)*

A school board may establish a "trust" to fund capital improvement projects per their ten year long-term capital improvement plan.

*Long-term Capital Improvement Trust Fund
(46)*

REQUIREMENTS - Getting Started

1. Board approved 10 year capital improvement plan.
2. Board resolution to establish a trust.
3. Creation of a segregated bank account.

*Long-term Capital Improvement Trust Fund
(46)*

REQUIREMENTS and RESTRICTIONS

- Funds may only be accessed five years after the establishment of the "trust" fund.
- Funds must be physically deposited and held in a segregated bank/investment (separate and distinct from other district accounts) until they are expended for capital improvement projects per the district's plan.
- Funds invested as per sec. 66.0603, Wis. Stats.

*Long-term Capital Improvement Trust Fund
(46)*

REQUIREMENTS and REPORTING

The following must be reported to DPI:

1. Official Board minutes approving the long-term capital improvement plan.
2. Signed resolution creating the Long-term Capital Improvement Trust Fund or official minutes documenting the creation of the fund.
3. Documentation that confirms the existence of a segregated bank/investment account

*Resolution Creating a Long Term Capital Projects
Fund 46*

BE IT RESOLVED by the Abbotsford Board of Education of the Abbotsford School District that a Long Term Capital Projects Fund 46 is hereby created pursuant to Section 120.137 of the Wisconsin Statutes for the purpose of financing building and site capital expenditures related to the School District of Abbotsford Ten (10) year capital improvement plan approved by the School Board on March 21, 2016.

School District of Abbotsford 10 year
Capital Improvement Project Plan

Budget is a list of project identified by the Board of Education of the School District of Abbotsford as areas of need for the safety, and general upkeep of the School District's physical plant.

Capital Improvement Projects

Additional Classrooms to Accommodate Student Growth
Air Conditioning of the Middle/Senior High Building and North Gym
Asbestos Abatement
Asphalt Repair (Parking Lots)
Classroom Furniture
Concrete Repair
Flooring and Baseboard
Plumbing Upgrades
Paint
Room Remodeling
Roof repair and maintenance
Tuck point (Brick Work)

Abbotsford Board of Education Approval, March 21, 2016

Long Term Capital Improvement Trust Fund (Fund 46)

Wisconsin Statute 120.137 (2013 ACT 336)

A school board with an approved long-term capital improvement plan (minimum of 10 years) may establish a “trust” that is funded with a transfer from the general fund. The contribution from Fund 10 to Fund 46 (Long-term Capital Improvement Trust Fund) is recorded as the expenditure for shared cost and equalization aid purposes. Future expenditures from Fund 46 are not part of shared costs. A school board is prohibited from removing money deposited into Fund 46 for a period of five years after the fund is created. After the initial five year wait period is over, funds may only be used for the purposes identified in the approved long-term capital improvement plan. Fund 46 assets may not be transferred to any other school district fund.

Although Fund 46 is not a legally established irrevocable trust, statutory restrictions give the Long-term Capital Improvement Trust Fund similar characteristics. Rather than funds being held in trust for another party (e.g. future employee benefits in an OPEB trust), funds are being held in “trust” for future capital improvement projects. The resources in Fund 46 may not be used for any purpose other than that for which the “trust” was established. For this reason a separate checking and/or investment account for these funds is required.

Board actions required by June 30th of fiscal year in which Fund 46 is established:

1. Approve the long-term capital improvement plan (minimum of 10 years).
2. Pass the resolution creating the Long-term Capital Improvement Trust Fund.

To utilize DPI accounts to record the Fund 10 transfer, provide copies of the following documents:

1. Official Board minutes approving the long-term capital improvement plan.
2. Signed resolution creating the Long-term Capital Improvement Trust Fund or official minutes documenting the creation of the fund.
3. Documentation that confirms the existence of a segregated bank/investment account.

Limitations regarding Fund 46 activities and access to funds:

1. Funds may only be accessed five years after the establishment of the “trust” fund.
2. Fund balance may not be used for general fund cash flow purposes.
3. Funds may not be transferred to another fund or liquidated.
4. Loaning of money for other purposes or to other funds is not allowed.
5. Funds must be physically deposited and held in a segregated bank/investment (separate and distinct from other district accounts) until they are expended for capital improvement projects per the district’s plan.
6. Funds invested as per sec. 66.0603, Wis. Stats.

Accounting Transactions

All accounting transactions must be cash transactions. The contribution must be a cash payment into the Fund 46 bank/investment account from the district’s general fund account(s). If the cash deposit to the Fund 46 account is posted by the financial institution after June 30th, but on or before July 30th, the district may record the transaction as a June 30th accrual.

For additional information or document submission contact Carey Bradley:
carey.bradley@dpi.wi.gov or (608) 267-3752.

WUFAR Transaction Codes

10E 411000 846	Transfer to Capital Improvement Trust Fund (contribution)
10B 812000	Due to Fund 46
46R 411000 110	Transfer from General Fund (contribution)
46R 000000 280	Earnings—Investments
46B 711000	Cash
46B 712000	Investments
46B 713300	Interest Receivable
46B 714000	Due from Fund 10
46B 936900	Restricted Fund Balance

Fund 46 Accounting Examples

District Transfer Prior to Year-End

Cash	DR	46B 711000	\$xxx,xxx	
Transfer from Fund 10		CR 46R 411000 110		\$xxx,xxx
Transfer to Fund 46	DR	10E 411000 846	\$xxx,xxx	
Cash		CR 10B 711000		\$xxx,xxx
(To record transfer from Fund 10 to Fund 46)				

District Transfer After Year-End (Deposit made between 7/1-7/30)

Due From Fund 10	DR	46B 714000	\$xxx,xxx	
Transfer from Fund 10		CR 46R 411000 110		\$xxx,xxx
Transfer to Fund 46	DR	10E 411000 846	\$xxx,xxx	
Due to Fund 46		CR 10B 812000		\$xxx,xxx
(To record transfer from Fund 10 to Fund 46)				
Cash	DR	46B 711000	\$xxx,xxx	
Due From Fund 10		CR 46B 714000		\$xxx,xxx
Due to Fund 46	DR	10B 812000	\$xxx,xxx	
Cash		CR 10B 711000		\$xxx,xxx
(To record cash payment from Fund 10 to Fund 46 in July)				

10A

School District of Abbotsford 10 year Capital Improvement Project Plan

Below is a list of project identified by the Board of Education of the School District of Abbotsford as areas of need for the safety and general upkeep of the School District's physical plant.

Capital Improvement Projects

- Additional Classrooms to Accommodate Student Growth
- Air Conditioning of the Middle/Senior High Building and North Gym
- Asbestos Abatement
- Asphalt Repair (Parking Lots)
- Concrete Repair
- Flooring and Baseboard
- Plumbing Upgrades
- Paint
- Room Remodeling
- Roof repair and maintenance
- Tuck point (Brick Work)

Abbotsford Board of Education Approval: March 21, 2016

10B

**School District of Abbotsford
Board Resolution 2016-02**

BE IT RESOLVED by the Abbotsford Board of Education of the Abbotsford School District that a Long Term Capital Projects Fund 46 is hereby created pursuant to Section 120.137 of the Wisconsin Statutes for the purpose of financing building and site capital expenditures related to the School District of Abbotsford Ten (10) year capital improvement plan approved by the School Board on March 21, 2016.

IN WITNESS WHEREOF, the undersigned, being members of the Abbotsford Board of Education, have executed this resolution this 21st day of March, 2016.

Don Medenwaldt, Board President

Dr. Andy Baldus, Board Vice President

Eric Reis, Board Treasurer

Shanna Hackel, Board Clerk

Gary Schraufnagel, Board Member

Dave Otten, Board Member

Juanita Hammel, Board Member

10C

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF
\$5,465,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016

WHEREAS, on February 15, 2016, the School Board of the School District of Abbotsford, Clark and Marathon Counties, Wisconsin (the "District") adopted a resolution entitled: "Resolution Providing for the Sale of Approximately \$5,925,000 General Obligation Refunding Bonds" (the "Set Sale Resolution") providing for the sale of General Obligation Refunding Bonds for the public purpose of paying the cost of refinancing certain outstanding obligations of the District, to wit: the callable portion of the General Obligation School Building Bonds, dated March 4, 2008 (the "Refunded Obligations") (hereinafter the refinancing of the Refunded Obligations shall be referred to as the "Refunding");

WHEREAS, the School Board deems it to be necessary, desirable and in the best interest of the District to refund the Refunded Obligations for the purpose of achieving debt service cost savings;

WHEREAS, school districts, are authorized by the provisions of Section 67.04, Wisconsin Statutes, to borrow money and issue general obligation refunding bonds (the "Bonds") to refinance their outstanding obligations;

WHEREAS, the District has directed Ehlers & Associates, Inc. ("Ehlers") to take the steps necessary to sell the Bonds;

WHEREAS, Ehlers, in consultation with the officials of the District, prepared a Notice of Sale (a copy of which is attached hereto as Exhibit A and incorporated herein by this reference) setting forth the details of and the bid requirements for the Bonds and indicating that the Bonds would be offered for public sale on March 21, 2016;

WHEREAS, the District Clerk (in consultation with Ehlers) caused a form of notice of the sale to be published and/or announced and caused the Notice of Sale to be distributed to potential bidders offering the Bonds for public sale on March 21, 2016;

WHEREAS, the District has duly received bids for the Bonds as described on the Bid Tabulation attached hereto as Exhibit B and incorporated herein by this reference (the "Bid Tabulation"); and

WHEREAS, it has been determined that the bid proposal (the "Proposal") submitted by the financial institution listed first on the Bid Tabulation fully complies with the bid requirements set forth in the Notice of Sale and is deemed to be the most advantageous to the District. Ehlers has recommended that the District accept the Proposal. A copy of said Proposal submitted by such institution (the "Purchaser") is attached hereto as Exhibit C and incorporated herein by this reference.

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

Section 1A. Ratification of the Notice of Sale and Offering Materials. The School Board of the District hereby ratifies and approves the details of the Bonds set forth in Exhibit A attached hereto as and for the details of the Bonds. The Notice of Sale and any other offering materials prepared and circulated by Ehlers are hereby ratified and approved in all respects. All actions taken by officers of the District and Ehlers in connection with the preparation and distribution of the Notice of Sale, and any other offering materials are hereby ratified and approved in all respects.

Section 1B. Authorization of the Bonds. For the purpose of paying the cost of the Refunding, there shall be borrowed, pursuant to Section 67.04, Wisconsin Statutes, through the issuance of the Bonds, the sum of FIVE MILLION FOUR HUNDRED SIXTY-FIVE THOUSAND DOLLARS (\$5,465,000).

Section 1C. Award of the Bonds. The Proposal of the Purchaser offering to purchase the Bonds for the sum set forth on the Proposal [(as modified on the Bid Tabulation and reflected in the Pricing Summary referenced below and incorporated herein)], plus accrued interest to the date of delivery, resulting in a true interest cost as set forth on the Proposal [(as modified on the Bid Tabulation)] is hereby accepted. The District President and District Clerk or other appropriate officers of the District are authorized and directed to execute an acceptance of the Proposal on behalf of the District. The good faith deposit of the Purchaser shall be retained by the District Treasurer until the closing of the bond issue, and any good faith deposits submitted by unsuccessful bidders shall be promptly returned. The Bonds shall bear interest at the rates set forth on the Proposal.

Section 2. Terms of the Bonds. The Bonds shall be designated "General Obligation Refunding Bonds, Series 2016"; shall be issued in the aggregate principal amount of \$5,465,000; shall be dated April 13, 2016; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall bear interest at the rates per annum and mature on March 1 of each year, in the years and principal amounts as set forth on the Pricing Summary attached hereto as Exhibit D-1 and incorporated herein by this reference. Interest shall be payable semi-annually on March 1 and September 1 of each year commencing on September 1, 2016. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board. The schedule of principal and interest payments due on the Bonds is set forth on the Debt Service Schedule attached hereto as Exhibit D-2 and incorporated herein by this reference (the "Schedule").

Section 3. Redemption Provisions. The Bonds shall not be subject to optional redemption. [If the Proposal specifies that any of the Bonds are subject to mandatory redemption, the terms of such mandatory redemption are set forth on an attachment hereto as Exhibit MRP and incorporated herein by this reference. Upon the optional redemption of any of the Bonds subject to mandatory redemption, the principal amount of such Bonds so redeemed

shall be credited against the mandatory redemption payments established in Exhibit MRP for such Bonds in such manner as the District shall direct.]

Section 4. Form of the Bonds. The Bonds shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit E and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Bonds as the same becomes due, the full faith, credit and resources of the District are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the District a direct annual irrepealable tax in the years 2016 through 2025 for the payments due in the years 2016 through 2026 in the amounts set forth on the Schedule. The amount of tax levied in the year 2016 shall be the total amount of debt service due on the Bonds in the years 2016 and 2017; provided that the amount of such tax carried onto the tax rolls shall be abated by any amounts appropriated pursuant to subsection (D) below which are applied to payment of interest on the Bonds in the year 2016.

(B) Tax Collection. So long as any part of the principal of or interest on the Bonds remains unpaid, the District shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Bonds, said tax shall be, from year to year, carried onto the tax roll of the District and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the District for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Bonds when due, the requisite amounts shall be paid from other funds of the District then available, which sums shall be replaced upon the collection of the taxes herein levied.

(D) Appropriation. The District hereby appropriates from amounts levied to pay debt service on the Refunded Obligations, or other funds of the District on hand a sum sufficient to be irrevocably deposited in the segregated Debt Service Fund Account created below and used to pay the interest on the Bonds coming due on September 1, 2016 as set forth on the Schedule.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There be and there hereby is established in the treasury of the District, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the District may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Refunding Bonds, Series 2016, dated April 13, 2016" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Bonds is fully paid or otherwise extinguished. The District Treasurer shall deposit in the Debt Service Fund Account (i) all accrued interest received by the District at the time of delivery of and payment for the Bonds; (ii) any premium not used for the Refunding which may be received by the District above the par value of the Bonds and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Bonds when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Bonds when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Bonds until all such principal and interest has been paid in full and the Bonds canceled; provided (i) the funds to provide for each payment of principal of and interest on the Bonds prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Bonds may be used to reduce the next succeeding tax levy, or may, at the option of the District, be invested by purchasing the Bonds as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Bonds have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the District, unless the School Board directs otherwise.

Section 7. Proceeds of the Bonds; Segregated Borrowed Money Fund. The proceeds of the Bonds (the "Bond Proceeds") (other than any premium not used for the Refunding and accrued interest which must be paid at the time of the delivery of the Bonds into the Debt Service Fund Account created above) shall be deposited into a special fund separate and distinct from all other funds of the District and disbursed solely for the purposes for which borrowed or for the payment of the principal of and the interest on the Bonds. In order to accomplish the purpose for which the Bonds are issued, proceeds of the Bonds shall be transferred to the Escrow Account, as provided in Section 19 hereof. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose for which the Bonds have been issued has been accomplished, and, at any time, any monies as are not needed and

which obviously thereafter cannot be needed for such purpose shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the District, charged with the responsibility for issuing the Bonds, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Bonds to the Purchaser which will permit the conclusion that the Bonds are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The District represents and covenants that the projects financed by the Bonds and by the Refunded Obligations and the ownership, management and use of the projects will not cause the Bonds or the Refunded Obligations to be "private activity bonds" within the meaning of Section 141 of the Code. The District further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Bonds including, if applicable, the rebate requirements of Section 148(f) of the Code. The District further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The District Clerk or other officer of the District charged with the responsibility of issuing the Bonds shall provide an appropriate certificate of the District certifying that the District can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The District also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Bonds provided that in meeting such requirements the District will do so only to the extent consistent with the proceedings authorizing the Bonds and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Designation as Qualified Tax Exempt Obligations. The Bonds are hereby designated as "qualified tax-exempt obligations" for purposes of Section 265 of the Code relating to the ability of financial institutions to deduct from income for federal income tax purposes, interest expense that is allocable to carrying and acquiring tax-exempt obligations.

Section 11. Execution of the Bonds; Closing; Professional Services. The Bonds shall be issued in printed form, executed on behalf of the District by the manual or facsimile signatures of the District President and District Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the District of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Bonds may be imprinted on the Bonds in lieu of the manual signature of the officer but, unless the District has contracted with a fiscal agent to authenticate the Bonds, at least one of the

signatures appearing on each Bond shall be a manual signature. In the event that either of the officers whose signatures appear on the Bonds shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Bonds and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The District hereby authorizes the officers and agents of the District to enter into, on its behalf, agreements and contracts in conjunction with the Bonds, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Bonds is hereby ratified and approved in all respects.

Section 12. Payment of the Bonds; Fiscal Agent. The principal of and interest on the Bonds shall be paid by Bond Trust Services Corporation, Roseville, Minnesota, which is hereby appointed as the District's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The Fiscal Agency Agreement between the District and the Fiscal Agent shall be substantially in the form attached hereto as Exhibit F and incorporated herein by this reference.

Section 13. Persons Treated as Owners; Transfer of Bonds. The District shall cause books for the registration and for the transfer of the Bonds to be kept by the Fiscal Agent. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Bond shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

Any Bond may be transferred by the registered owner thereof by surrender of the Bond at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the District President and District Clerk shall execute and deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Bond surrendered for transfer.

The District shall cooperate in any such transfer, and the District President and District Clerk are authorized to execute any new Bond or Bonds necessary to effect any such transfer.

Section 14. Record Date. The fifteenth day of each calendar month next preceding each interest payment date shall be the record date for the Bonds (the "Record Date"). Payment of interest on the Bonds on any interest payment date shall be made to the registered owners of the Bonds as they appear on the registration book of the District at the close of business on the Record Date.

Section 15. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Bonds eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the District agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations previously executed on behalf of the District and on file in the District Clerk's office.

Section 16. Payment of Issuance Expenses. To the extent that issuance expenses are not paid through the Escrow Agreement authorized under Section 19 of this Resolution, the City authorizes the Purchaser to forward the amount of the proceeds of the Bonds allocable to the payment of issuance expenses to KleinBank, Chaska, Minnesota at Closing for further distribution as directed by Ehlers.

Section 17. Official Statement. The School Board hereby approves the Preliminary Official Statement with respect to the Bonds and deems the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by officers of the District in connection with the preparation of such Preliminary Official Statement and any addenda to it or Addendum are hereby ratified and approved. In connection with the Closing, the appropriate District official shall certify the Preliminary Official Statement and any addenda or Addendum. The District Clerk shall cause copies of the Preliminary Official Statement and any addenda or Addendum to be distributed to the Purchaser.

Section 18. Undertaking to Provide Continuing Disclosure. The District hereby covenants and agrees, for the benefit of the owners of the Bonds, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Bonds or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the District to comply with the provisions of the Undertaking shall not be an event of default with respect to the Bonds).

To the extent required under the Rule, the District President and District Clerk, or other officer of the District charged with the responsibility for issuing the Bonds, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the District's Undertaking.

Section 19. Escrow Agent; Escrow Agreement; Escrow Account. U.S. Bank National Association, St. Paul, Wisconsin, is hereby appointed escrow agent for the District, for the purpose of ensuring the payment of the principal of and interest on the Refunded Obligations (the "Escrow Agent").

The District President and District Clerk are hereby authorized and directed to execute an escrow agreement substantially in the form attached hereto as Exhibit G (the "Escrow Agreement") (such form may be modified by said officers prior to execution, the execution of such agreement by said officers to constitute full approval of the School Board of any such modifications), with the Escrow Agent, for the purpose of effectuating the provisions of this Resolution.

The Bond Proceeds, other than any premium not used for the Refunding and accrued interest which shall be deposited in the Debt Service Fund Account created above, shall be deposited in a refunding escrow account which is hereby created with the Escrow Agent, pursuant to the Escrow Agreement, for the purpose of retaining the required amount of cash, if any, and acquiring the United States obligations provided for in the Escrow Agreement.

Upon transfer of the Bond Proceeds and any other necessary funds allocable to refunding the Refunded Obligations to the Escrow Account, the taxes heretofore levied to pay debt service on the Refunded Obligations shall be abated to the extent such transfer together with investment earnings thereon is sufficient to pay the principal of and interest on the Refunded Obligations, but such abatement shall not affect the District's pledge of its full faith, credit and resources to make such payments. The refunding escrow account created by the Escrow Agreement shall hereinafter serve as the debt service (or sinking) fund account for the Refunded Obligations. The Escrow Agent shall serve as custodian of said debt service (or sinking) funds.

Section 20. SLGS Subscriptions. The Escrow Agent and Ehlers are authorized to submit subscriptions for United States Treasury Securities - State and Local Government Series and to purchase other U.S. government securities on behalf of the District in such amount as is necessary in order to carry out the Refunding.

Section 21. Redemption of the Refunded Obligations. The Refunded Obligations due on and after March 1, 2018 are hereby called for prior payment and redemption on March 1, 2017 at a price of par plus accrued interest to the date of redemption.

The District hereby directs the Escrow Agent appointed above to cause timely notice of redemption, in substantially the form attached to the Escrow Agreement (the "Notice"), to be provided at the times, to the parties and in the manner set forth on the Notice.

Section 22. Record Book. The District Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Bonds in the Record Book.

Section 23. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Bonds, the officers of the District are authorized to take all actions necessary to obtain such municipal bond insurance. The District President and District Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the District President and District Clerk including provisions regarding restrictions on investment of Bond proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Bonds by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Bond provided herein.

Section 24. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the School Board or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded March 21, 2016.

Donald Medenwaldt
District President

ATTEST:

Shanna Hackel
District Clerk

(SEAL)

EXHIBIT A

Notice of Sale

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT B

Bid Tabulation

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT C

Winning Bid

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT D-1

Pricing Summary

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT D-2

Debt Service Schedule and Irrepealable Tax Levies

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT MRP

Mandatory Redemption Provision

The Bonds due on March 1, _____, _____, _____ and _____ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on March 1 of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on March 1, _____

Redemption
Date

Amount

\$ _____

_____ (maturity)

For the Term Bonds Maturing on March 1, _____

Redemption
Date

Amount

\$ _____

_____ (maturity)

For the Term Bonds Maturing on March 1, _____

Redemption
Date

Amount

\$ _____

_____ (maturity)

For the Term Bonds Maturing on March 1, _____

Redemption
Date

Amount

\$ _____

_____ (maturity)]

EXHIBIT E

(Form of Bond)

REGISTERED UNITED STATES OF AMERICA DOLLARS
STATE OF WISCONSIN
CLARK AND MARATHON COUNTIES
NO. R- SCHOOL DISTRICT OF ABBOTSFORD \$
GENERAL OBLIGATION REFUNDING BOND, SERIES 2016

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:
March 1, April 13, 2016 %

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: THOUSAND DOLLARS
(\$)

FOR VALUE RECEIVED, the School District of Abbotsford, Clark and Marathon Counties, Wisconsin (the "District"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on March 1 and September 1 of each year commencing on September 1, 2016 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Bond are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Bond is registered on the Bond Register maintained by Bond Trust Services Corporation, Roseville, Minnesota (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding the semi-annual interest payment date (the "Record Date"). This Bond is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Bond together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the District are hereby irrevocably pledged.

This Bond is one of an issue of Bonds aggregating the principal amount of \$5,465,000, all of which are of like tenor, except as to denomination, interest rate, maturity date [and redemption provision], issued by the District pursuant to the provisions of Section 67.04, Wisconsin Statutes, for the purpose of paying the cost of refunding certain outstanding obligations of the District, all as authorized by resolutions of the School Board duly adopted by said governing body at meetings held on February 15, 2016 and March 21, 2016. Said resolutions are recorded in the official minutes of the School Board for said dates.

This Bond is not subject to optional redemption.

[The Bonds maturing in the years _____, _____ and _____ are subject to mandatory redemption by lot as provided in the resolution authorizing the Bonds at the redemption price of par plus accrued interest to the date of redemption and without premium.]

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Bond have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the District, including this Bond and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Bond, together with the interest thereon, when and as payable.

This Bond has been designated by the School Board as a "qualified tax-exempt obligation" pursuant to the provisions of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

This Bond is transferable only upon the books of the District kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Bonds, and the District appoints another depository, upon surrender of the Bond to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Bond in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the District for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Bonds after the Record Date. The Fiscal Agent and District may treat and consider the Depository in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Bonds are issuable solely as negotiable, fully-registered Bonds without coupons in the denomination of \$5,000 or any integral multiple thereof.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the School District of Abbotsford, Clark and Marathon Counties, Wisconsin, by its governing body, has caused this Bond to be executed for it and in its name by the manual or facsimile signatures of its duly qualified District President and District Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

SCHOOL DISTRICT OF ABBOTSFORD,
CLARK AND MARATHON COUNTIES,
WISCONSIN

By: _____

Donald Medenwaldt
District President

(SEAL)

By: _____

Shanna Hackel
District Clerk

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

(Social Security or other Identifying Number of Assignee)

the within Bond and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

(e.g. Bank, Trust Company
or Securities Firm)

(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

(Authorized Officer)

EXHIBIT F

Fiscal Agency Agreement

(See Attached)

DRAFT

FISCAL AGENCY AGREEMENT

THIS AGREEMENT, made as of the 13th day of April, 2016 between the School District of Abbotsford, Wisconsin ("Municipality"), and Bond Trust Services Corporation, Roseville, Minnesota, a wholly owned subsidiary of Ehlers & Associates, Inc. ("Bank" or "Fiscal Agent"), a corporation duly organized and existing as a limited purpose trust company under the laws of the State of Minnesota, Section 48A.03 and authorized by the Department of Financial Institutions of the State of Wisconsin to operate in Wisconsin pursuant to Wisconsin Statutes Section 223.12.

WITNESSETH:

WHEREAS, the Municipality has duly authorized the issuance of its \$5,465,000 General Obligation Refunding Bonds, Series 2016, dated April 13, 2016 (the "Obligations") pursuant to the applicable provisions of the Wisconsin Statutes and the resolutions adopted by the Municipality on February 15, 2016 and March 21, 2016 (collectively, the "Resolution"); and

WHEREAS, the Municipality is issuing the Obligations in registered form pursuant to Section 149 of the Internal Revenue Code of 1986, as amended, and applicable Treasury Regulations promulgated thereunder; and

WHEREAS, pursuant to the Resolution and Section 67.10(2), Wisconsin Statutes the Municipality has authorized the appointment of the Fiscal Agent as agent for the Municipality for any or all of the following responsibilities: payment of principal and interest on, registering, transferring and authenticating the Obligations as well as other applicable responsibilities permitted by Section 67.10(2), Wisconsin Statutes.

NOW, THEREFORE, the Municipality and the Fiscal Agent hereby agree as follows:

I. APPOINTMENT

The Fiscal Agent is hereby appointed agent for the Municipality with respect to the Obligations for the purpose of performing such of the responsibilities stated in Section 67.10(2), Wisconsin Statutes, as are delegated herein or as may be otherwise specifically delegated in writing to the Fiscal Agent by the Municipality.

II. INVESTMENT RESPONSIBILITY

The Fiscal Agent shall not be under any obligation to invest funds held for the payment of interest or principal on the Obligations.

III. PAYMENTS

At least one business day before each interest payment date (commencing with the interest payment date of September 1, 2016 and continuing thereafter until the principal of and interest on the Obligations should have been fully paid or prepaid in accordance with their terms

the Municipality shall pay to the Fiscal Agent, in good funds immediately available to the Fiscal Agent on the interest payment date, a sum equal to the amount payable as principal of, premium, if any, and interest on the Obligations on such interest payment date. Said interest and/or principal payment dates and amounts are outlined on Schedule A which is attached hereto and incorporated herein by this reference.

IV. CANCELLATION

In every case of the surrender of any Obligation for the purpose of payment, the Fiscal Agent shall cancel and destroy the same and deliver to the Municipality a certificate regarding such cancellation. The Fiscal Agent shall be permitted to microfilm or otherwise photocopy and record said Obligations.

V. REGISTRATION BOOK

The Fiscal Agent shall maintain in the name of the Municipality a Registration Book containing the names and addresses of all owners of the Obligations and the following information as to each Obligation: its number, date, purpose, amount, rate of interest and when payable. The Fiscal Agent shall keep confidential said information in accordance with applicable banking and governmental regulations.

VI. INTEREST PAYMENT

Payment of each installment of interest on each Obligation shall be made to the registered owner of such Obligation whose name shall appear on the Registration Book at the close of business on the 15th day of the calendar month next preceding the interest payment date and shall be paid by check or draft of the Fiscal Agent mailed to such registered owner at his address as it appears in such Registration Book or at such other address as may be furnished in writing by such registered owner to the Fiscal Agent.

VII. PAYMENT OF PRINCIPAL AND [NOTICE OF REDEMPTION]

(a) Principal Payments. Principal shall be paid to the registered owner of an Obligation upon surrender of the Obligation on or after its maturity [or redemption] date.

[The Obligations due on March 1, 20__ and March 1, 20__ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from deposits which are required to be made in amounts sufficient to redeem on March 1 of each year the respective amount of Term Bonds specified on the attached Schedule MRP.

The Municipality hereby directs and the Fiscal Agent hereby agrees to select the Term Bonds to be redeemed on the dates set forth above and to give notice of such redemption as set forth in substantially the form attached hereto as Schedule B by registered or certified mail, facsimile transmission, overnight express delivery, electronic transmission or in any other manner required by The Depository Trust Company at least thirty (30) days but not more than sixty (60) days prior to the date fixed for redemption to the registered owner of each Obligation

selected to be redeemed, in whole or in part, at the address shown on the registration books as of the Record Date.

The Municipality, in accordance with Section III hereof, shall make payments sufficient for the Fiscal Agent to pay the amounts due on the Term Bonds subject to mandatory redemption.】

【(b) Official Notice of Redemption. Official notice of the redemption of Obligations subject to mandatory redemption shall be given at least 35 days prior to the redemption date, direct the Fiscal Agent to give official notice of such redemption by sending an official notice thereof by registered or certified mail, facsimile transmission, overnight express delivery, electronic transmission or in any other manner required by The Depository Trust Company at least 30 days but not more than 60 days prior to the date fixed for redemption to the registered owner of each Obligation to be redeemed in whole or in part at the address shown in the Registration Book. Such official notice of redemption shall be dated and shall state (i) the redemption date and price; (ii) an identification of the Obligations to be redeemed, including the date of original issue of the Obligations; (iii) that on the redemption date the redemption price will become due and payable upon each such Obligation or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date; and (iv) the place where such Obligations are to be surrendered for payment of the redemption price, which place of payment shall be the principal office of the Fiscal Agent.】

【(c) Additional Notice of Redemption. In addition to the official notice of redemption provided in (b) above, further notice of any redemption shall be given by the Fiscal Agent on behalf of the Municipality to the Municipal Securities Rulemaking Board and The Depository Trust Company of New York, New York but neither a defect in this additional notice nor any failure to give all or any portion of such additional notice shall in any manner defeat the effectiveness of a call for redemption.

Each further notice of redemption given hereunder shall be sent at least 30 days before the redemption date by registered or certified mail, overnight delivery service, facsimile transmission or email transmission and shall contain the information required above for an official notice of redemption.】

VIII. UTILIZATION OF THE DEPOSITORY TRUST COMPANY

The Depository Trust Company's Book-Entry-Only System is to be utilized for the Obligations. The Fiscal Agent, as agent for the Municipality, agrees to comply with the provisions of The Depository Trust Company's Operational Arrangements, as they may be amended from time to time referenced in the Blanket Issuer Letter of Representations executed by the Municipality. The provisions of the Operational Arrangements and this Section VIII supersede and control any and all representations in this Agreement.

IX. OBLIGATION TRANSFER AND EXCHANGE

The Fiscal Agent shall transfer Obligations upon presentation of a written assignment duly executed by the registered owner or by such owner's duly authorized representative. Upon such a transfer, new registered Obligation(s) of the same maturity, in authorized denomination or denominations in the same aggregate principal amount for each maturity shall be issued to the transferee in exchange therefor, and the name of such transferee shall be entered as the new registered owner in the Registration Book. No Obligation may be registered to bearer. The Fiscal Agent may exchange Obligations of the issue for a like aggregate principal amount of Obligations of the same maturity in authorized whole multiples of \$5,000.

The Obligations shall be numbered R-1 and upward. Upon any transfer or exchange, the Obligation or Obligations issued shall bear the next highest consecutive unused number or numbers.

The Municipality shall cooperate in any such transfer, and the appropriate officers of the Municipality are authorized to execute any new Obligation or Obligations necessary to effect any such transfer.

X. STATEMENTS

The Fiscal Agent shall furnish the Municipality with an accounting of interest and funds upon reasonable request.

XI. FEES

The Municipality agrees to pay the Fiscal Agent fees for its services hereunder in the amounts set forth on Schedule [B/C] hereto.

XII. MISCELLANEOUS

(a) Nonpresentment of Checks. In the event the check or draft mailed by the Fiscal Agent to the registered owner is not presented for payment within five years of its date, then the monies representing such nonpayment shall be returned to the Municipality or to such board, officer or body as may then be entitled by law to receive the same together with the name of the registered owner of the Obligation and the last mailing address of record and the Fiscal Agent shall no longer be responsible for the same.

(b) Resignation and Removal; Successor Fiscal Agent. (i) Fiscal Agent may at any time resign by giving not less than 60 days written notice to Municipality. Upon receiving such notice of resignation, Municipality shall promptly appoint a successor fiscal agent by an instrument in writing executed by order of its governing body. If no successor fiscal agent shall have been so appointed and have accepted appointment within 60 days after such notice of resignation, the resigning fiscal agent may petition any court of competent jurisdiction for the appointment of a successor fiscal agent. Such court may thereupon, after such notice, if any, as it may deem proper and prescribes, appoint a successor fiscal agent. The resignation of the fiscal agent shall take effect only upon appointment of a successor fiscal agent and such successor fiscal agent's acceptance of such appointment.

(ii) The Fiscal Agent may also be removed by the Municipality at any time upon not less than 60 days' written notice. Such removal shall take effect upon the appointment of a successor fiscal agent and such successor fiscal agent's acceptance of such appointment.

(iii) Any successor fiscal agent shall execute, acknowledge and deliver to Municipality and to its predecessor fiscal agent an instrument accepting such appointment hereunder, and thereupon the resignation or removal of the predecessor fiscal agent shall become effective and such successor fiscal agent, without any further act, deed or conveyance, shall become vested with all the rights, powers, trusts, duties and obligations of its predecessor, with like effect as if originally named as fiscal agent herein; but nevertheless, on written request of Municipality, or on the request of the successor, the fiscal agent ceasing to act shall execute and deliver an instrument transferring to such successor fiscal agent, all the rights, powers, and trusts of the fiscal agent so ceasing to act. Upon the request of any such successor fiscal agent, Municipality shall execute any and all instruments in writing for more fully and certainly vesting in and confirming to such successor fiscal agent all such rights, powers and duties. Any predecessor fiscal agent shall pay over to its successor fiscal agent any funds of the Municipality.

(iv) Any corporation, association or agency into which the Fiscal Agent may be converted or merged, or with which it may be consolidated, or to which it may sell or transfer its corporate trust business and assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party, ipso facto, shall be and become successor fiscal agent under this Agreement and vested with all the trusts, powers, discretions, immunities and privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of any of the parties hereto, anything herein to the contrary notwithstanding.

(v) Any successor fiscal agent shall be qualified pursuant to Sec. 67.10(2), Wisconsin Statutes, as amended.

(c) Termination. This Agreement shall terminate on the earlier of (i) the payment in full of all of the principal and interest on the Obligations to the registered owners of the Obligations or (ii) five years after (aa) the last principal payment on the Obligations is due (whether by maturity or earlier redemption) or (bb) the Municipality's responsibilities for payment of the Obligations are fully discharged, whichever is later. The parties realize that any funds hereunder as shall remain upon termination shall, except as may otherwise by law, be turned over to the Municipality after deduction of any unpaid fees and disbursements of Fiscal Agent or, if required by law, to such officer, board or body as may then be entitled by law to receive the same. Termination of this Agreement shall not, of itself, have any effect on Municipality's obligation to pay the outstanding Obligations in full in accordance with the terms thereof.

(d) Execution in Counterparts. This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement, being duly authorized so to do, each in the manner most appropriate to it, on the date first above written.

SCHOOL DISTRICT OF ABBOTSFORD,
CLARK AND MARATHON COUNTIES,
WISCONSIN

By _____
Donald Medenwaldt
District President

(SEAL)

Shanna Hackel
District Clerk

BOND TRUST SERVICES
CORPORATION, ROSEVILLE,
MINNESOTA
Fiscal Agent

(SEAL)

By _____
Paying Agent Administrator

Attest _____
Paying Agent Administrator

SCHEDULE A

**Debt Service Schedule
\$5,465,000 General Obligation Refunding Bonds, Series 2016
of the School District of Abbotsford, Wisconsin
dated April 13, 2016**

(SEE ATTACHED)

DRAFT

[SCHEDULE MRP

Mandatory Redemption Provision

The Obligations due on March 1, ____, ____, ____ and ____ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on March 1 of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on March 1, ____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____ (maturity)

For the Term Bonds Maturing on March 1, ____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____ (maturity)

For the Term Bonds Maturing on March 1, ____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____ (maturity)

For the Term Bonds Maturing on March 1, ____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____ (maturity)]

[SCHEDULE B

NOTICE OF MANDATORY SINKING FUND REDEMPTION*

School District of Abbotsford, Wisconsin
General Obligation Refunding Bonds, Series 2016
Dated April 13, 2016

NOTICE IS HEREBY GIVEN that a portion of the Bonds of the above-referenced issue which mature on March 1, 20__ shall be subject to mandatory sinking fund redemption on March 1 of the year set forth below, in the amount set forth below, at a redemption price equal to One Hundred Percent (100%) of the principal amount redeemed plus accrued interest to the date of redemption.

<u>Redemption Date</u>	<u>Principal Amount</u>	<u>CUSIP Number</u>
March 1, ____	\$ _____	_____

Such portion of the Bonds will cease to bear interest on the redemption date set forth above.

BY THE ORDER OF THE
SCHOOL BOARD

SCHOOL DISTRICT OF ABBOTSFORD,
WISCONSIN

Dated: _____

* To be provided by registered or certified mail, facsimile transmission, overnight express delivery, electronic transmission or in any other manner required by The Depository Trust Company, to The Depository Trust Company, Attn: Supervisor, Call Notification Department, 570 Washington Blvd., Jersey City, NJ 07310, not less than thirty (30) days nor more than sixty (60) days prior to the call date. At least thirty (30) days prior to the call date notice shall also be filed electronically with the Municipal Securities Rulemaking Board through the Electronic Municipal Market Access (EMMA) System website at www.emma.msrb.org.]

SCHEDULE [B/C]

(SEE ATTACHED)

DRAFT

EXHIBIT G

Escrow Agreement

(See Attached)

DRAFT

EXHIBIT G

ESCROW AGREEMENT

THIS ESCROW AGREEMENT is made and entered into the 13th day of April, 2016 by and between the School District of Abbotsford, Wisconsin (the "District") and U.S. Bank National Association, St. Paul, Wisconsin, a national banking association with trust powers (the "Escrow Agent").

RECITALS

The District has duly issued General Obligation School Building Bonds, dated March 4, 2008 (the "Prior Issue").

The District has duly authorized and sold and is delivering this day its \$5,465,000 General Obligation Refunding Bonds, Series 2016, dated April 13, 2016 (the "Refunding Obligations") for the purpose of providing funds sufficient to refund the outstanding portion of the 2018 through 2027 maturities of the Prior Issue (hereinafter the portion of the Prior Issue being refunded shall be referred to herein as the "Refunded Obligations") (the "Refunding").

The Refunded Obligations mature and bear interest on the dates and in the amounts shown on Exhibit A-1.

In order to accomplish the Refunding, it is necessary to irrevocably deposit in trust an amount (in the form of investment securities and cash) which, together with investment income therefrom, will be sufficient to pay when due the principal of and interest on the Refunded Obligations.

To accomplish the Refunding, the Escrow Agent has been appointed depository of the proceeds of the Refunding Obligations (in the form of investment securities and cash) as hereinafter specified and has been appointed custodian of the District's debt service fund account for the Refunded Obligations until the Refunded Obligations are paid in full.

The execution of this Agreement has been duly authorized by a resolution of the School Board entitled: "Resolution Authorizing the Issuance and Sale of \$5,465,000 General Obligation Refunding Bonds, Series 2016" (the "Resolution") adopted by the School Board of the District on March 21, 2016.

In consideration of the mutual covenants contained herein, the parties hereto covenant and agree as follows for the equal and proportionate benefit and security of the holders of the Refunding Obligations and the Refunded Obligations:

1. Escrow Deposit. Concurrently with the execution of this Agreement, the District has irrevocably deposited with the Escrow Agent, receipt of which is hereby acknowledged by the Escrow Agent, \$_____ being the proceeds of the Refunding Obligations [(the "Bond Proceeds") and \$_____ from funds of the District (the "Funds") for a total of \$_____.]

The foregoing, along with earnings and interest thereon, shall be held and disposed of by the Escrow Agent only in accordance with this Agreement. The District represents and warrants that the foregoing, if held, invested and disposed of by the Escrow Agent in accordance with this Agreement, will be sufficient, without the need for any further investment or reinvestment, to make all payments required under this Agreement. The Escrow Agent has not and is under no obligation to determine whether the amounts deposited hereunder are or will be sufficient to make all of the payments directed to be made hereunder.

2. Acceptance of Escrow. The Escrow Agent acknowledges receipt of the escrow deposit hereunder and accepts the responsibilities imposed on it by this Agreement.

3. Application of Escrow Deposit. There is hereby created by the District and ordered established with the Escrow Agent an account hereby designated, "School District of Abbotsford Escrow Account" (the "Escrow Account").

The Escrow Agent shall deposit the amount described above in the Escrow Account to be used as follows:

a) \$_____ to be used to purchase the United States Treasury Certificates of Indebtedness, Notes and/or Bonds - State and Local Government Series ("SLGs"), described on the attached Exhibit B-1, pay for the SLGs from monies in the Escrow Account and hold the SLGs in the Escrow Account; [(\$_____ from Bond Proceeds and \$_____ from Funds);]

b) \$_____ to be used to establish a beginning cash balance in the Escrow Account [(\$_____ from Bond Proceeds and \$_____ from Funds)]; and

c) \$_____ to be used to pay the Issuance Expenses set forth on the attached Exhibit C-1, which the Escrow Agent is hereby authorized to pay.

Except as set forth in Section 8 hereof, the Escrow Account (other than the cash held pursuant to subsection (b) above) shall remain invested in the SLGs, and the Escrow Agent shall not sell or otherwise dispose of the SLGs.

[In addition to the foregoing, the Escrow Agent is hereby directed to reinvest excess investment proceeds accruing in the years _____ to _____ in SLGs as follows:

<u>Amount</u>	<u>Interest Rate</u>	<u>Reinvestment Date</u>	<u>Maturity Date</u>
\$ _____	0.00%	_____	_____
_____	0.00	_____	_____

The Escrow Agent is hereby directed to submit the subscription for these SLGs on behalf of the District, at least seven (7) days in advance of the date of reinvestment (or such other period of time in advance of the date of reinvestment as is then required by law or regulation) and such subscription shall be in accordance with then applicable law and regulations. The District will cooperate with the Escrow Agent as necessary to allow any subscriptions to be made as described herein.

If SLGs with an interest rate of 0.00% are not available at the time such Escrow Account monies are to be reinvested, the Escrow Agent is hereby directed to reinvest such Escrow Account monies on behalf of the District in direct obligations of the United States of America ("U.S. Government Obligations"), or hold such monies uninvested, as directed by the District, upon the Escrow Agent's receipt, at the expense of the District, of (i) an opinion of the bond counsel for the Refunding Obligations or other nationally recognized firm of attorneys experienced in the area of municipal finance to the effect that such transaction would not cause any of the Refunded Obligations or any of the Refunding Obligations to be an "arbitrage bond" within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended (the "Code"), and the income tax regulations thereunder (the "Regulations") and (ii) a certification from an independent certified public accountant that, after such transaction, the principal of and interest on the U.S. Government Obligations in the Escrow Account will, together with other monies in the Escrow Account available for such purposes, be sufficient at all times to pay, when due, the principal of and interest on the Refunded Obligations.]

The Escrow Account cash flow prepared by the Accountant defined below is set forth on Exhibit D-1.

Except as set forth in Section 8 hereof, no reinvestment of amounts on deposit in the Escrow Account shall be permitted.

The Escrow Agent shall apply the monies in the Escrow Account to the payment of the Refunded Obligations in the amounts set forth on the attached Exhibit A-1 by depositing such amounts with the fiscal agent for the Refunded Obligations on or before the dates set forth on attached Exhibit A-1 setting forth the dates such amounts are due.

Barthe & Wahrman, PA, Bloomington, Minnesota, a firm of independent accountants (the "Accountant"), has delivered to the District, the Escrow Agent, Ehlers & Associates, Inc., any bond insurer for the Refunding Obligations, any bond insurer for the Refunded Obligations,

and Quarles & Brady LLP, for their purposes, a report stating that the firm has reviewed the arithmetical accuracy of certain computations based on assumptions relating to the sufficiency of forecasted net cash flow from the United States government securities (paragraph (a) above) and any initial cash deposit (paragraph (b) above) to pay the principal of and interest (if any) on the Refunded Obligations when due as described on Exhibit A-1. Based upon the summarized data presented in its report and the assumption that the principal and interest payments on the United States government securities are deposited in the Escrow Account when due, in its opinion, the proceeds from the United States government securities, plus any initial cash deposit will be sufficient for the timely payment of principal and interest, when due, on the Refunded Obligations.

If at any time it shall appear to the Escrow Agent that the money in the Escrow Account will not be sufficient to make any required payments due to the holders of the Refunded Obligations, the Escrow Agent shall immediately notify the District. Upon receipt of such notice, the District shall forthwith transmit to the Escrow Agent for deposit in the Escrow Account from legally available funds such additional monies as may be required to make any such payment.

4. Redemption of the Refunded Obligations. Pursuant to the Resolution, the District has heretofore called the Refunded Obligations for redemption and authorized and directed the Escrow Agent to give notice of said intended redemption of the Refunded Obligations by providing notice (in substantially the form attached hereto as Exhibit E-1) in the manner and at the times set forth on Exhibit E-1, and the Escrow Agent hereby agrees to give such notice.

5. Notice of Advance Refunding of the Refunded Obligations. The Escrow Agent is hereby directed and agrees within ten business days after the closing for the Refunding Obligations to provide a Notice of Advance Refunding and Redemption, in substantially the form attached hereto as Exhibit F-1, to the registered owners of the Refunded Obligations, to any fiscal agent for the Refunded Obligations, and to any others as described in Exhibit F-1.

6. The Escrow Agent.

a) Annual Report. The Escrow Agent shall, in the month of February of each year while this Agreement is in effect, and as soon as practicable after termination of this Agreement, forward by first class mail to the District a report of the receipts, income, investments, reinvestments, redemptions and payments of and from the Escrow Account during the preceding calendar year, including in such report a statement, as of the end of the preceding calendar year, regarding the manner in which it has carried out the requirements of this Agreement. The District shall have the right, at any time during business hours, to examine all of the Escrow Agent's records regarding the status and details of the Escrow Account.

b) Separate Funds; Accountability. Except as otherwise permitted under Section 3 hereof, the Escrow Agent shall keep all monies, securities and other properties deposited hereunder, all investments and all interest thereon and profits therefrom, at all times in a special fund and separate trust account, wholly segregated from all other funds and securities on deposit with it; shall never commingle such deposits, investments and proceeds with other funds or

securities of the Escrow Agent; and shall never at any time use, pledge, loan or borrow the same in any way. The fund established hereunder shall be held separately and distinctly and not commingled with any other such fund. Nothing herein contained shall be construed as requiring the Escrow Agent to keep the identical monies, or any part thereof, received from or for the Escrow Account, on hand, but monies of an equal amount shall always be maintained on hand as funds held by the Escrow Agent, belonging to the District, and a special account thereof, evidencing such fact, shall at all times be maintained on the books of the Escrow Agent. All uninvested money held at any time in the Escrow Account shall be continuously secured by any collateral that satisfies the provisions of 12CFR part 9, Section 9.10(b)(2). It is understood and agreed that the responsibility of the Escrow Agent under this Agreement is limited to the safekeeping and segregation of the monies and securities deposited with it for the Escrow Account, and the collection of and accounting for the principal and interest payable with respect thereto.

In the event the Escrow Agent due to any action or inaction required hereunder is unable or fails to account for any property held hereunder, such property shall be and remain the property of the District. Property held by the Escrow Agent hereunder shall not be deemed to be a banking deposit of the District to the extent that the Escrow Agent shall have no right or title with respect thereto (including any right of set-off) and the District shall have no right of withdrawal thereof.

c) Liability. The Escrow Agent shall be under no obligation to inquire into or be in any way responsible for the performance or nonperformance by the District or any paying agent of any of its obligations, or to protect any of the District's rights under any bond proceeding or any of the District's other contracts with or franchises or privileges from any state, county, municipality or other governmental agency or with any person. The Escrow Agent shall not be liable for any act done or step taken or omitted by it, as escrow agent, or for any mistake of fact or law, or for anything which it may do or refrain from doing in good faith and in the exercise of reasonable care and believed by it to be within the discretion or power conferred upon it by this Agreement, except for its negligence or its willful misconduct. The Escrow Agent shall not be responsible in any manner whatsoever for the recitals or statements contained herein, including without limitation those as to the sufficiency of the trust deposit to accomplish the purposes hereof or in the Refunded Obligations or the Refunding Obligations or in any proceedings taken in connection therewith, but they are made solely by the District.

d) Resignations; Successor Escrow Agent. The Escrow Agent may at any time resign by giving not less than 60 days written notice to the District. Upon giving such notice of resignation, the resigning Escrow Agent may petition any court of competent jurisdiction for the appointment of a successor escrow agent. Such court may thereupon, after such notice, if any, as it may deem proper and prescribes, appoint a successor escrow agent of comparable qualifications to those of the resigning Escrow Agent. The resignation of the Escrow Agent shall take effect only upon the appointment of a successor escrow agent and such successor escrow agent's acceptance of such appointment.

Any successor escrow agent shall be a state or national bank, have full banking and trust powers, and have a combined capital and surplus of at least \$5,000,000.

Any successor escrow agent shall execute, acknowledge and deliver to the District and to its predecessor escrow agent an instrument accepting such appointment hereunder, and thereupon the resignation of the predecessor escrow agent shall become effective and such successor escrow agent, without any further act, deed or conveyance, shall become vested with all the rights, powers, duties and obligations of its predecessor hereunder, with like effect as if originally named as escrow agent herein; but nevertheless, on written request of the District or on the request of the successor escrow agent, the escrow agent ceasing to act shall execute and deliver an instrument transferring to such successor escrow agent, upon the terms herein expressed, all the rights, power, and duties of the escrow agent so ceasing to act. Upon the request of any such successor escrow agent, the District shall execute any and all instruments in writing for more fully and certainly vesting in and confirming to such successor escrow agent all such rights, powers and duties. Any predecessor escrow agent shall pay over to its successor escrow agent a proportional part of the Escrow Agent's fee hereunder.

e) Fees. The Escrow Agent acknowledges receipt from the District of the sum of _____ DOLLARS (\$) as and for full compensation for all services to be performed by it as the Escrow Agent under this Agreement. Any out-of-pocket expenses including legal fees and publication costs will be paid by the District as incurred. The Escrow Agent expressly waives any lien upon or claim against the monies and investments in the Escrow Account.

7. Arbitrage. The District has covenanted and agreed to the extent any action is within its control and to its knowledge, to and for the benefit of the holders of the Refunding Obligations and the Refunded Obligations, that no investment of the monies on deposit in the Escrow Account will be made in a manner that would cause the Refunding Obligations or the Refunded Obligations to be "arbitrage bonds" within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended (the "Code") or any Regulations promulgated or proposed thereunder (the "Regulations"). The Escrow Agent covenants and agrees to only invest as directed.

In order to ensure continuing compliance with Section 148 of the Code and the Regulations, the Escrow Agent agrees that it will not invest the cash balance nor reinvest any cash received in payment of the principal of and interest on the federal securities held in the Escrow Account nor redeem such federal securities except as specifically provided in Sections 3 and 8 hereof. Said prohibition on reinvestment shall continue unless and until the District requests that such reinvestment be made and shall be restricted to noncallable direct obligations of the United States Treasury. Prior to any such request for reinvestment of the proceeds from the federal securities held in the Escrow Account, the District shall provide to the Escrow Agent: (i) an opinion by an independent certified public accounting firm that after such reinvestment the principal amount of the substituted securities, together with the earnings thereon and other available monies, will be sufficient to pay, as the same become due, all principal of, redemption premium where required, and interest on the Refunded Obligations which have not then previously been paid, and (ii) an unqualified opinion of nationally recognized bond counsel to the effect that (a) such reinvestment will not cause the Refunding Obligations or the Refunded Obligations to be "arbitrage bonds" within the meaning of Section 148 of the Code and the Regulations in effect thereunder on the date of such reinvestment, and (b) such reinvestment

complies with the Constitution and laws of the State of Wisconsin and the provisions of all relevant documents relating to the issuance of the Refunding Obligations and the Refunded Obligations.

8. Substitute Investments. At the written request of the District and upon compliance with the conditions hereinafter stated, the Escrow Agent shall have the power to request the redemption of the SLGs and to substitute direct obligations of, or obligations which are unconditionally guaranteed by, the United States of America, which are not subject to redemption prior to maturity and which are available for purchase with the proceeds derived from the disposition of the SLGs on the date of such transaction. The Escrow Agent shall purchase such substitute obligations with the proceeds derived from the sale, transfer, disposition or redemption of the SLGs. The transactions may be effected only by simultaneous sale and purchase transactions, and only if (i) the amounts and dates on which the anticipated transfers from the Escrow Account to the fiscal agent or depository for the payment of the principal of and interest on the Refunded Obligations will not be diminished or postponed thereby, (ii) the Escrow Agent shall receive, at the expense of the District, an opinion of a nationally recognized firm of attorneys experienced in the area of municipal finance to the effect that such disposition and substitution would not cause any Refunded Obligations or Refunding Obligations to be "arbitrage bonds" within the meaning of Section 148 of the Code and the Regulations thereunder; and (iii) the Escrow Agent shall receive, at the expense of the District, a certification from an independent certified public accountant that, after such transaction, the principal of and interest on the U.S. government obligations in the Escrow Account will, together with other monies in the Escrow Account available for such purpose, be sufficient at all times to pay, when due, the principal of, redemption premium, where required, and interest on the Refunded Obligations.

The District hereby covenants that no part of the monies or funds at any time in the Escrow Account shall be used directly or indirectly to acquire any securities or obligations, the acquisition of which would cause any Refunded Obligations or Refunding Obligations to be "arbitrage bonds" within the meaning of Section 148 of the Code and the Regulations thereunder.

9. Miscellaneous.

a) Third Party Beneficiaries. This Agreement has been entered into by the District and the Escrow Agent for the benefit of the holders of the Refunding Obligations and the Refunded Obligations, and is not revocable by the District or the Escrow Agent, and the investments and other funds deposited in the Escrow Account and all income therefrom have been irrevocably appropriated for the payment and any redemption of the Refunded Obligations and interest thereon when due, in accordance with this Agreement. This Agreement shall be binding upon and shall inure to the benefit of the District and the Escrow Agent and their respective successors and assigns. In addition, this Agreement shall constitute a third party beneficiary contract for the benefit of the owners of the Refunding Obligations and the Refunded Obligations. Said third party beneficiaries shall be entitled to enforce performance and observance by the District and the Escrow Agent of the respective agreements and covenants herein contained as fully and completely as if said third party beneficiaries were parties hereto.

b) Severability. If any section, paragraph, clause or provision of this Agreement shall be invalid or ineffective for any reason, the remainder of this Agreement shall remain in full force and effect, it being expressly hereby agreed that the remainder of this Agreement would have been entered into by the parties hereto notwithstanding any such invalidity.

c) Termination. This Agreement shall terminate upon the payment of all of the principal of and interest on the Refunded Obligations. The parties realize that some of the amounts hereunder may remain upon termination. Any amounts remaining upon termination shall be returned to the District for deposit in the account designated "Debt Service Fund Account for General Obligation Refunding Bonds, Series 2016, dated April 13, 2016" created by the Resolution and used solely to pay the principal of and interest on the Refunding Obligations. Termination of this Agreement shall not, of itself, have any effect on the District's obligation to pay the Refunding Obligations and the Refunded Obligations in full in accordance with the respective terms thereof.

d) Indemnification. The District agrees to hold the Escrow Agent harmless and to indemnify the Escrow Agent against any loss, liability, expenses (including attorney's fees and expenses), claims, or demand arising out of or in connection with the performance of its obligations in accordance with the provisions of this Agreement, except for gross negligence or willful misconduct of the Escrow Agent. The foregoing indemnities in this paragraph shall survive the resignation or removal of the Escrow Agent or the termination of the Agreement.

e) Governing Law. This Escrow Agreement shall be construed, interpreted and governed by and under the laws of the State of Wisconsin.

f) Execution in Counterparts. This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their duly authorized officers on the date first above written.

SCHOOL DISTRICT OF ABBOTSFORD,
CLARK AND MARATHON COUNTIES,
WISCONSIN

By: _____

Donald Medenwaldt
District President

(SEAL)

By: _____

Shanna Hackel
District Clerk

U.S. BANK NATIONAL ASSOCIATION
ST. PAUL, WISCONSIN, as Escrow Agent

By: _____

And: _____

Security Advice Waiver:

The District acknowledges that to the extent regulations of the Comptroller of the Currency or any other regulatory entity grant the District the right to receive brokerage confirmations of the security transactions as they occur, the District specifically waives receipt of such confirmations to the extent permitted by law. The Escrow Agent will furnish the District with periodic cash transaction statements that include the detail for all investment transactions made by the Escrow Agent for all current and future accounts.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT: To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. For a non-individual person such as a business entity, a charity, a Trust or other legal entity we will ask for documentation to verify its formation and existence as a legal entity. We may ask to see financial statements, licenses, and identification and authorization documents from individuals claiming authority to represent the entity or other relevant documentation.

(Refunded Obligations)

EXHIBIT A-1

SCHOOL DISTRICT OF ABBOTSFORD, WISCONSIN
GENERAL OBLIGATION SCHOOL BUILDING BONDS
DATED MARCH 4, 2008

Debt Service Requirements

<u>Payment Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Interest Amount</u>	<u>Total Principal and Interest</u>
-------------------------	-----------------------------	--------------------------	----------------------------	---

(See Attached)

DRAFT

Depository:

Bond Trust Services Corporation
Roseville, Minnesota

EXHIBIT B-1

U.S. TREASURY SECURITIES

(State and Local Government Series)

For Delivery April 13, 2016

<u>Type</u>	<u>Maturity Date</u>	<u>Par Amount</u>	<u>Coupon Rate</u>	<u>Cost</u>
-------------	----------------------	-----------------------	------------------------	-------------

(See Attached Subscription Forms)

EXHIBIT C-1

AUTHORIZED ISSUANCE EXPENSES

Escrow Agent,
U.S. Bank National Association, St. Paul, Wisconsin \$ _____

Escrow Verification,
Barthe & Wahrman, PA, Bloomington, Minnesota _____

Legal Opinion,
Quarles & Brady LLP, Milwaukee, Wisconsin _____

Rating fee,
Moody's Investors Service, Inc.,
New York, New York _____

Financial Advisor,
Ehlers & Associates, Inc. _____

Fiscal Agent,
Bond Trust Services, Corporation, Roseville, Minnesota _____

Printing,
Miscellaneous _____

Total: \$ _____

EXHIBIT D-1

ESCROW ACCOUNT CASH FLOW

(SEE ATTACHED)

DRAFT

EXHIBIT E-1

NOTICE OF FULL CALL*

SCHOOL DISTRICT OF ABBOTSFORD
CLARK AND MARATHON COUNTIES, WISCONSIN
GENERAL OBLIGATION SCHOOL BUILDING BONDS
DATED MARCH 4, 2008

NOTICE IS HEREBY GIVEN that the Bonds of the above-referenced issue which mature on the dates and in the amounts; bear interest at the rates; and have CUSIP Nos. as set forth below have been called for prior payment on March 1, 2017 at a redemption price equal to 100% of the principal amount thereof plus accrued interest to the date of prepayment:

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>CUSIP No.</u>
03/01/18	\$525,000	3.75%	00281PAY0
03/01/19	545,000	3.50	00281PAZ7
03/01/20	570,000	3.55	00281PBA1
03/01/21	585,000	3.60	00281PBB9
03/01/22	615,000	3.65	00281PBC7
03/01/23	630,000	3.70	00281PBD5
03/01/24	660,000	3.80	00281PBE3
03/01/25	700,000	3.85	00281PBF0
03/01/26	745,000	3.90	00281PBG8
03/01/27	505,000	4.00	00281PBQ6

Upon presentation and surrender of said Bonds to Bond Trust Services Corporation, Roseville, Minnesota, the registrar and fiscal agent for said Bonds, the registered owners thereof will be paid the principal amount of the Bonds plus accrued interest to the date of prepayment.

Said Bonds will cease to bear interest on March 1, 2017.

By Order of the
School Board
School District of Abbotsford
District Clerk

Dated _____

* To be provided to Bond Trust Services Corporation at least thirty-five (35) days prior to March 1, 2017. The registrar and fiscal agent shall be directed to give notice of such prepayment by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by The Depository Trust Company, to The Depository Trust Company, Attn: Supervisor, Call Notification Department, 570 Washington Blvd., Jersey City, NJ 07310, not less than thirty (30) days nor more than sixty (60) days prior to March 1, 2017 and to the MSRB electronically through the Electronic Municipal Market Access (EMMA) System website at www.emma.msrb.org. Notice shall also be provided to Assured Guaranty Corporation, or any successor, the bond insurer of the Bonds.

EXHIBIT F-1*

NOTICE OF ADVANCE REFUNDING AND REDEMPTION
OF THE GENERAL OBLIGATION SCHOOL BUILDING BONDS, DATED MARCH 4, 2008
OF THE SCHOOL DISTRICT OF ABBOTSFORD, WISCONSIN (THE "BONDS")

Notice is given that the Bonds described below (the "Refunded Obligations"), of the School District of Abbotsford, Wisconsin (the "District") have been advance refunded by the District pursuant to an Escrow Agreement dated the 13th day of April, 2016 between the District and U.S. Bank National Association, St. Paul, Minnesota (the "Escrow Agent").

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>CUSIP No.</u>
03/01/18	\$525,000	3.75%	00281PAY0**
03/01/19	545,000	3.50	00281PAZ7**
03/01/20	570,000	3.55	00281PBA1**
03/01/21	585,000	3.60	00281PBB9**
03/01/22	615,000	3.65	00281PBC7**
03/01/23	630,000	3.70	00281PBD5**
03/01/24	660,000	3.80	00281PBE3**
03/01/25	700,000	3.85	00281PBF0**
03/01/26	745,000	3.90	00281PBG8**
03/01/27	505,000	4.00	00281PBQ6**

The District has instructed the Escrow Agent to call the Refunded Obligations for redemption on March 1, 2017. The District has irrevocably deposited United States government securities and cash in escrow with the Escrow Agent in an amount which, together with investment income on it, is sufficient to pay the interest on the Refunded Obligations up to and including March 1, 2017 and to redeem the Refunded Obligations on March 1, 2017 at a price of par plus accrued interest to March 1, 2017. Interest on the Refunded Obligations will cease to accrue on March 1, 2017.

Dated: April 13, 2016.

U.S. Bank National Association
as Escrow Agent

* Within ten business days after the closing for the Refunding Obligations, notice shall be provided to the registered owners of the Refunded Obligations, to any fiscal agent for the Refunded Obligations and to the MSRB electronically through the Electronic Municipal Market Access (EMMA) System website at www.emma.msrb.org. Notice shall also be provided to Assured Guaranty Corporation, or any successor, the bond insurer of the Bonds.

** Indicates refunding of full CUSIP.

107

Early Graduation Application Form
Abbotsford High School

345.61 (F)

Students Name: [REDACTED]

I hereby request permission for early graduation from Abbotsford High School. Early graduation can take place after six semesters or at "mid-term" after seven semesters. If this request is approved, I understand that any end-of-semester in-completes or deficiencies will void the approval. The following time-line requirements must be met before final consideration will be given to this application for early graduation. It is the student's responsibility to:

- A) Apply at least one semester before the planned date for early graduation. The deadline would be June 1st for graduation after six semesters or for "mid-term" graduation.
- B) Complete a minimum of six semesters of successful high school work.
- C) Submit a letter of approval from his/her parent or guardian prior to consulting with school staff.
- D) Secure written verification from his/her counselor that all requirements for graduation can be fulfilled before the date of graduation.
- E) Consult with the principal regarding graduation procedures, class rank, honors, etc.
- F) Read the "early graduation procedures" policy for additional information.

Verification by the Counselor:

I have consulted with this student and have verified that all requirements for graduation can be fulfilled before the date of graduation.

Counselors Signature

[Signature] Date 3-14-16

Verification by the Principal:

I have consulted with this student and reviewed this application. I verify eligibility for early graduation.

Principal's Signature

[Signature] Date 3/15/16

Verification by the Student and Parent/Guardian:

Signature of Student

[REDACTED] Date 3/11/16

Signature of Parent/Guardian

[REDACTED] Date 3-12-16

To be submitted to the Board of Education for Approval

SCHOOL DISTRICT OF ABBOTSFORD
EARLY GRADUATION

Early graduation from Abbotsford High School may be permitted in accordance with approved district procedures and with the approval of the school board. Each case will be reviewed as established by the administration.

The Abbotsford Board of Education has the final authority for deciding whether or not the student shall graduate from high school early. The board shall receive the recommendation from the administration and decide each request by a vote at a regular Board meeting. When making early graduation decisions, the Board shall review recommendations from the district administrator, student's parent(s), guardian, or other appropriate staff members.

Students requesting early graduation must have fulfilled all graduation requirements.

Legal references: Sections 118.33 Wisconsin Statutes
121.02 (1) (p)
PI 18, Wisconsin Administrative Code

Cross references: 345.61 Early Graduation, 345.61 (F) Early Graduation Procedures,
345.61 (F) Early Graduation Form

Approved: March 17, 1997.

The School District of Abbotsford is an equal opportunity employer and does not discriminate on the basis of race, creed, sexual orientation, National origin, disability, age, political affiliation, or any other reason prohibited by law.



SCHOOL DISTRICT OF ABBOTSFORD

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

• COMMUNITY • FAMILY • EDUCATION •



RYAN BARGENDER
Middle/High School Principal
307 N 4th Avenue, PO Box 70
Abbotsford WI 54405
Telephone: (715) 223-2386
Fax: (715) 223-3986

REED WELSH
District Administrator
510 West Hemlock
Abbotsford WI 54405
Telephone: (715) 223-6715
Fax: (715) 223-4239

GARY GUNDERSON
Elementary School Principal
510 West Hemlock
Abbotsford WI 54405
Telephone: (715) 223-4281
Fax: (715) 223-0691

A TRADITION OF EXCELLENCE

March 14, 2016

Dear Abbotsford School Board:

I am writing this letter on behalf of [REDACTED] currently from the Abbotsford High School Class of 2018.

[REDACTED] will have completed 24 credits by the end of her junior year. She will have completed all credits required for graduation. She has worked hard in her freshman and sophomore year at Abbotsford to get herself in the position to have all required credits done by the end of her junior year.

[REDACTED] would like to enroll in college the fall after graduating in 2017.

Sincerely,

Lori Huther
School Counselor
Abbotsford High School

CURRENT
JOE

2016-2017 CALENDAR-SCHOOL DISTRICT OF ABBOTSFORD

AUGUST 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

0-4

SEPTEMBER 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

21-0

OCTOBER 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

19-1-1

NOVEMBER 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4*	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

19-0

DECEMBER 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

16-0

JANUARY 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19*	20	21
22	23	24	25	26	27	28
29	30	31				

21-1

FEBRUARY 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

20-0

MARCH 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24*	25
26	27	28	29	30	31	

23-0

APRIL 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

18-0

MAY 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

22-0

JUNE 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1*	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

JULY 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Legend



=No School
* =End of Quarter
=In-Service
=Workday
=Early Release
=No School
=Solo Ensemble

August 3
August 22-26.
August 29 & 30
September 1
September 5
October 5.
October 6
October 7
November 18
November 23-25
December 23-January 1
January 20
February 17
March 17
March 24
April 13
April 14-18
May 20.
May 29
June 1

New Teacher/Mentor Orientation
1.5 Work Day. To be worked in .5 day blocks
1.5 Inservice. To be scheduled by administration.
First Day of School for Students
No School. Labor Day
Early Release at 12:30. Parent/Teacher Conferences 1:00-9:30
No School. Teacher In-service
No School
Early Release at 12:30.
No School. Thanksgiving Break.
No School. Winter Break
No School. Teacher In-service (.5 Workday-.5 Inservice)
Early Release at 12:30
Early Release at 12:30
Solo Ensemble. Grades Pre-K-5 Only
No School. Teacher In-Service
No School. Spring Break.
Graduation (Tentative)
No School. Memorial Day
Early Release at 12:30. Last Day of School

Inservice Days 4
Work Days 2

Parent Conf. Days 1
TOTAL 187
NEW TEACHERS 188

MCSE Shared In-service is August 30th.

Teachers will be on duty between 7:45 a.m. and 3:45 a.m. (3:30 on Fridays and days preceding holiday vacation.

The first inclement weather/emergency day will be forgiven.

The second inclement weather/emergency day will be made up on June 2, 2017

Further school closings due to inclement weather or emergencies may be made up at the end of the school year at the discretion of the School Board.

[OPTION I]

2016-2017 CALENDAR-SCHOOL DISTRICT OF ABBOTSFORD

AUGUST 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

0-4

SEPTEMBER 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

21-0

OCTOBER 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

19-1-1

NOVEMBER 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4*	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

19-0

DECEMBER 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

16-0

JANUARY 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19*	20	21
22	23	24	25	26	27	28
29	30	31				

21-1

FEBRUARY 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

20-0

MARCH 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24*	25
26	27	28	29	30	31	

23-0

APRIL 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

17-0

MAY 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

22-0

JUNE 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2*	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

2-0

JULY 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Legend



	=No School
*	=End of Quarter
	=In-Service
	=Workday
	=Early Release
	=No School
	=Solo Ensemble

August 3	New Teacher/Mentor Orientation
August 22-26	1.5 Work Day. To be worked in .5 day blocks
August 29 & 30	1.5 Inservice. To be scheduled by administration.
September 1	First Day of School for Students
September 5	No School. Labor Day
October 5	Early Release at 12:30. Parent/Teacher Conferences 1:00-9:30
October 6	No School. Teacher In-service
October 7	No School
November 18	Early Release at 12:30.
November 23-25	No School. Thanksgiving Break.
December 23-January 1	No School. Winter Break
January 20	No School. Teacher In-service (.5 Workday-.5 Inservice)
February 17	Early Release at 12:30
March 17	Early Release at 12:30
March 24	Solo Ensemble. Grades Pre-K-5 Only
April 13	No School. Teacher In-Service
April 14-17	No School. Spring Break.
May 20.	Graduation (Tentative)
May 29	No School. Memorial Day
June 2	Early Release at 12:30. Last Day of School

MCSE Shared In-service is August 30th.

Teachers will be on duty between 7:45 a.m. and 3:45 a.m. (3:30 on Fridays and days preceding holiday vacation.

The first inclement weather/emergency day will be forgiven.

The second inclement weather/emergency day will be made up on June 2, 2017

Further school closings due to inclement weather or emergencies may be made up at the end of the school year at the discretion of the School Board.

Inservice Days	4
Work Days	2
Student Contact Days	180
Parent Conf. Days	1
TOTAL	187
NEW TEACHERS	188

[OPTION 2]

2016-2017 CALENDAR-SCHOOL DISTRICT OF ABBOTSFORD

AUGUST 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

0-4

SEPTEMBER 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

21-0

OCTOBER 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

18-1-1

NOVEMBER 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4*	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

19-0

DECEMBER 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

16-0

JANUARY 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19*	20	21
22	23	24	25	26	27	28
29	30	31				

21-1

FEBRUARY 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

20-0

MARCH 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

23-0

APRIL 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

16-0

MAY 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

22-0

JUNE 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6*	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

4-0

JULY 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

- August 3 New Teacher/Mentor Orientation
- August 22-26. 1.5 Work Day. To be worked in .5 day blocks
- August 29 & 30 1.5 Inservice. To be scheduled by administration.
- September 1 First Day of School for Students
- September 5 No School. Labor Day
- October 5. Early Release at 12:30. Parent/Teacher Conferences 1:00-9:30
- October 6 No School. Teacher In-service
- October 7 No School
- November 18 Early Release at 12:30.
- November 23-25 No School. Thanksgiving Break.
- December 23-January 2 No School. Winter Break
- January 20 No School. Teacher In-service (.5 Workday-.5 Inservice)
- February 17 Early Release at 12:30
- March 17 Early Release at 12:30
- March 24 Solo Ensemble. Grades Pre-K-5 Only
- April 13 No School. Teacher In-Service
- April 14-18 No School. Spring Break.
- May 20. Graduation (Tentative)
- May 29 No School. Memorial Day
- June 6 Early Release at 12:30. Last Day of School

MCSE Shared In-service is August 30th.

Teachers will be on duty between 7:45 a.m. and 3:45 a.m. (3:30 on Fridays and days preceding holiday vacation.

The first inclement weather/emergency day will be forgiven.

The second inclement weather/emergency day will be made up on June 2, 2017

Further school closings due to inclement weather or emergencies may be made up at the end of the school year at the discretion of the School Board.

		=No School
		=End of Quarter
		=In-Service
		=Workday
		=Early Release
		=No School
		=Solo Ensemble

Inservice Days	4
Work Days	2
Student Contact Days	180

Parent Conf. Days	1
TOTAL	187
NEW TEACHERS	188