

**SCHOOL DISTRICT OF ABBOTSFORD
REGULAR BOARD OF EDUCATION MEETING
Community Room
October 19, 2015
*6:30 P.M.***

1. CALL TO ORDER

2. ROLL CALL

3. NOTICE OF PROPER POSTING

4. PUBLIC PARTICIPATION

5. ADMINISTRATIVE REPORTS/UPDATES

- A. District Administrator-Welsh
 - Wisconsin Taxpayer Alliance Focus Publication • News from Madison•Joint School Board Meeting•WASB/WASDA Convention-January 19-22•Third Friday in September Count•Aquatic Center Discussion•Teacher Compensation•Other
- B. Principals -Bargender/Gunderson
 - Parent-Teacher Conference Participation
- C. Summer School Update-Gunderson
- D. Technology Update-Meddaugh
- E. Maintenance Update – Hill
- F. CESA 10
 - Board of Control Meeting Minutes-August 6, 2015
- G. Marathon County Children with Disabilities
 - Board Highlights-September 24, 2015
- H. Abbotsford PTO
 - Treasurer's Report-October 6, 2015
 - Meeting Minutes-October 6, 2015
- I. Falcon Enterprises Alternative High School
 - September Newsletter
- J. RVA (Rural Virtual Academy)
 - Board of Governance Meeting Minutes-September 16, 2015
 - Student Services Newsletter
- K. Student Achievement
- L. Thompson Trust Fund Quarterly Report
- M. Athletic Director Report

6. CONSENT AGENDA

- A. Approve Minutes of Meetings –
 - September 21, 2015 (Regular Board Meeting)
 - September 29, 2015 (Facility Committee 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
- F. 2015-2016 Substitute List (Approve Updated List)
- G. Grant Applications and Approval-None
- H. Out of State Travel
 - FFA Chapter Trip to St. Paul, MN-February 6, 2016
- I. Awards, Donations and Gifts to the School District of Abbotsford-None
- J. Approve Student Activity Account Budgets and Fundraisers for 2015-2016
- K. Proclamations/Resolutions/Recognition
 - Marawood Leadership Attendees

7. POLICIES.

- A. 453.64: Lice in the School Setting

1st Reading

8. BUDGET, CONTRACTS, BIDS, AND PROPOSALS

- A. 2015-2016 Budget
 - (1). Utility Report (Expenditures by Function)
 - (2). Approve 2015-2016 Fund 10 Revenue Limit (General Operations)-**\$6,775.552.00**
 - (3). Approve 2015-2016 Fund 38 Referendum Approved Debt Levy-**\$417,038.00**

- (4). Approve 2015-2016 Total All Fund Tax Levy-**\$1,796,392.00**
(5). Approve 2015-2016 Mill Rate-**0.01062069**

9. PERSONNEL

- A. Resignations
 (1). Title/Math Discussion/Approval
B. Employment Recommendations
 (1). Volunteer Middle School Wrestling Discussion/Approval
 (2). Middle School Boys Basketball Discussion/Approval

10. OTHER

- A. 2016-2017 School Calendar Discussion/Approval
B. 2016-2017 Curriculum Proposals Discussion/Approval
C. Co-op Agreement: 2016-2017/2017-2018 Co-op Cross Country with Colby Discussion/Approval
D. Consideration of Change of Time for December Board Meeting Discussion/Approval

11. ADJOURN

Reminders

October 22, 2015	Joint Bd. Mtg. With Colby	5:00 P.M.	Community Room
October 26, 2015	Fall Pops Concert	7:00 P.M.	North Gym
November 11, 2015	Annual Veteran's Day Program	10:00 A.M.	North Gym
November 16, 2015	Regular Monthly Board Meeting	6:30 P.M.	Community Room

Date: **October 19, 2015**
To: **Board of Education**
From: **R. Welsh**

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

RE: October 19, 2015 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. District Administrator-Welsh**

- **Wisconsin Taxpayer Alliance Focus Publication**
- **News From Madison**

- **There are several legislative issues pertaining to public schools that are on the calendar to be voted on or pass through committee. The below list is not inclusive of all the potential legislation, but may of special interest to the board.**

- Senate Bill 217
 - The Assembly gave final approval to Senate Bill 217, allowing a school board member to serve as a volunteer coach or extracurricular activity supervisor. That bill now goes the governor for his signature.
- Assembly Bill 325
 - The Assembly passed and sent to the Senate, Assembly Bill 325, relating to filling school board vacancies. The bill, as amended, passed on a 57-37 vote. Under current law, in every school district except the Milwaukee Public Schools (MPS), a vacancy on a school board is filled by the remaining school board members. As originally introduced, Assembly Bill 325 would have allowed the school board president to appoint a person to fill a vacancy on the school board if the remaining school board members do not fill the vacancy within 60 days of the date on which the vacancy first occurs. The amended version was specific to the Racine Unified School District but does require school board to adopt a policy by July 1, 2016 indicating how the board will a vacancy if the remaining school board members fail to fill it within 60 days of the date on which the vacancy first exists.
 - The School District of Abbotsford has policy in place, Policy 133. Because of the Quick Review authorized by the board at the September meeting of board policy, I am recommending that the board wait before addressing any changes to the policy.
- Senate Bill 228
 - Under current law, the Higher Educational Aids Board (HEAB) administers the Academic Excellence Higher Education Scholarship Program under which HEAB awards scholarships to certain scholars, designated on the basis of grade point average (GPA), who enroll, on a full-time basis, in a public or private institution of higher education in this state. Under the program, an academic excellence higher education scholarship recipient is exempt from up to \$2,250 in tuition and fees for each academic year that the recipient is enrolled full time, maintains at least a 3.000 GPA, and makes satisfactory progress toward an associate or a bachelor's degree or a vocational diploma. Currently, the number of scholarships awarded are based on school population. Abbotsford has been the recipient of one award recipient each year as a school district with more than 80 enrolled and less than 500.
 - The bill reduces the number of academic excellence higher education scholarships that may be awarded in an academic year to one scholarship for each high school with an

enrollment of at least 300 pupils but fewer than 1,500 pupils and to not more than 70 scholarships statewide for high schools with enrollments of fewer than 300 pupils. This bill could potentially eliminate the qualifying graduate from Abbotsford from being eligible as a recipient of the scholarship.

- A constitutional amendment to make the Superintendent of Public Schools an appointed position, rather than elected position.
- **Joint School Board Meeting**
- The board received a Meeting Doodle invitation to schedule a joint School Board meeting with Colby to discuss collaboration. Tuesday, Wednesday, and Thursday options were given in attempt to accommodate as many participants as possible. Twelve of the fifteen respondents indicated that October 22nd would be the preferred date. Abbotsford will host that meeting, beginning at 5:00 in the Community Room. The meeting is scheduled to conclude no later than 6:30.
- The board may want to determine some focus topics prior to the meeting.
- **WASB/WASDA Convention-January 19-22 in Milwaukee**
- A reminder to the board of the annual convention held in Milwaukee. Please indicate your interest in attending as registrations will be coming out soon and hotel rooms are at a premium.
- **2015-2016 Third Friday Enrollment**
- The packet includes the 2015-2016 Third Friday (September) Count worksheet. The first column is the seat count, representing the total number of students enrolled in the district. The head count on the third Friday in September was 710 students. Last year's third Friday head count was 716.
- The second column is the non-resident reductions, which is the number of open-enrolled students, tuition waiver students, and students attending on a 66.0301 agreement (Total of 85. 92 in 2014-2015, 80 in 2013-2014 and 70 in 2012-2013).
- The third column is resident additions. Resident additions are the students that are open enrolled or on tuition waivers out of the district. The third Friday count was 76. (75 in 2014-2015, 57 in 2013-2014 and 42 in 2012-2013).
- The total open enrollment differential is plus 9 students (17 in 2014-2015, 30 in 2013-2014, 28 in 2012-2013). Based on a \$6639 per student estimated aid that follows each student, the district is anticipating a net of \$59,751.00. ***The net represents a significant drop in additional revenue coming to the district. Last year's 17 student differential resulted in an additional \$112,795.00 in revenue coming to the district.***
- The last column is the calculation of FTE's for the district. Pre-school enrollees are calculated as 0.5 FTE's. The 4K program enrollments are calculated as 0.6 FTE's. All other grade levels are calculated as 1.0.
- The total FTE's generated by the Third Friday Count worksheet is 679 (2014-2015/677. 2013-2014/664.1, 2012-2013/684.9) plus 12 summer school FTE's, bringing the total to 691. (2014-2015/687, 2013-2014/676.1, 2012-2013/695.9). This lowers the district's three-year average to 684 compared to 686 in 2015-2016.
- **Aquatic Center Discussion**
- A group of citizens have been meeting to explore the possibilities of an outdoor Aquatic Center in Abby/Colby Crossings areas. I was able to attend the first two meetings at which time the committee was generating ideas of what type of facility they envisioned. At those meetings, potential sites were discussed, including the land currently owned by the school district.
- After multiple sites were discussed, most of the conversation gravitated to the school site as the "preferred site." For many, it was considered a "safe" location, void of some of the traffic concerns of the other sites mentioned. In addition, the possibility of leasing the land, much like the school district does with the softball fields which are leased to the city, the costs of purchasing land may be negated or significantly reduced. It was made very clear at those meetings that I was not there representing the board, but was available to answer questions.
- A drawing of the potential school site was included in an article published by the TP. The site would be northwest of the football field, coming off Pine Street. A potential site would occupy three to four acres. The article and drawing is included in the packet.
- At this time, the committee is attempting to generate some "seed money" to keep the conversation moving forward. At some point, the board may be asked to consider the school site as a

possibility. At this time, the intent is to keep the board informed of the discussions of the committee and the possibility of the school site as an option.

- **Teacher Compensation**
 - At the September meeting, the board was presented with a simple breakdown of teachers' salaries and the absence of a mechanism for advancement. To continue the discussion, I have prepared a breakdown of the current staff and what would be their projected placement in a schedule that would identify four different categories of compensation. Moving forward, the desired outcome of any salary schedule should be to provide the staff with a path that has value to both them as a teacher and positively affects student achievement.
 - **Other**
- 5B. Principals' Reports-Bargender/Gunderson**
- **Parent-Teacher Conference Participation**
- 5C. Summer School Update-Gunderson**
- Prairie Fire is set up for June 6-10. It will run the same as the past few years. "Pinocchio" is the play for 2016.
- 5D. Technology Update- Meddaugh**
- 5E. Maintenance Update-Hill/Nelson**
- 5F. CESA 10**
- **Board of Control Meeting Minutes-August 6, 2015**
- 5G. Marathon County Children with Disabilities**
- **Board Highlights-September 24, 2015**
 - **Administrative Highlights-**
- 5H. Abbotsford PTO**
- **Treasurer's Report-October 6, 2015**
 - **Meeting Minutes-October 6, 2015**
- 5I. Falcon Enterprises Alternative High School**
- **September Newsletter**
- 5J. Rural Virtual Academy (RVA)**
- **Board of Governance Meeting Minutes-September 16, 2015**
 - **Student Services Newsletter**
- 5K. Student Achievement**
- **Elementary**
 - The teaching staff has begun working with Thersea Burzynski. The focus is on curriculum and common assessments.
 - PALS and MAP Testing has been completed. Staff used October 8 to analyze data. Audrey Wittry from Marathon County led grades 3-5 on that day.
 - Agenda items for the October 8 inservice day were:
 - Diane Plantz of CESA will be demonstrating educational opportunities of Google.
 - Thersea Burzynski will be meeting with a curriculum group.
 - MAP and PALS testing data will be analyzed if data is available.
 - Audrey Wittry from Marathon County led the 3-5 grade staff in data analysis.
 - Schedules, though flexible, are set up for the teacher assistants, Tina Boneske, Lori Eisch, Sara Nelson, and Jessica Bohl. Data from assessments, as well as the Needs Assessment, dictate who these staff members work with.
 - **Middle/Senior High**
 - There was a 64% reduction in PBIS office referrals September 2015 compared to 2014
 - Ms. Meserole started an ACT Question of the Week program. Any student can pick up the question from the bulletin board and submit to box in office. At the end of the week a winner is picked. McDonald's donates prizes for the winner.
 - We have added a vocabulary word of the day along with definition to daily announcements to increase student vocabulary. Words are received as part of ACT prep.
 - We have also started using an ACT Question of the Day during FIT as bell work
 - All juniors have been given an ACT Test Prep account to answer practice questions. Mrs. Huther and I monitor the account to see how often students are using and practicing. There is an expectation that students are doing this on their own weekly.

5L. Thompson Trust Fund Quarterly Report

- The 2015 third quarter report is in your packet. The quarter losses reflect the somewhat volatility experienced in the market. Total market value of the fund as of September 30, 2015 was \$503,324.35. The second quarter value was \$539,281.51. The net change for the quarter was (\$35,957.16 -6.6%). Year to date losses are \$31,374.47 -5.86%)

5M. Athletic Director's Report

- There were four academic code violations at mid-quarter. 2 MS and 2 HS
- Fall sports are wrapping up their regular seasons and will begin post-season play this month.
- Upcoming post-season dates:
 - Football - Level 1: October 23 or 24
 - Volleyball - Regionals: October 20
 - Cross Country - Sectionals: October 24
 - Swimming - Sectionals: November 7

6. CONSENT AGENDA

6A. Approve Minutes of Meetings-

- **September 21, 2015 (Regular Board Meeting)**
- **September 29, 2015 (Facilities Committee 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

6F. 2015-2016 Substitute List (Approve Update List)

6G. Grant Applications and Approval-None

6H. Out of State Travel

- **FFA Chapter Trip to St. Paul, MN-February 6, 2016**
- Mr. Slipek has again arranged a FFA Chapter trip to the cities in February. The trip is similar to the one taken the last couple years where the students attend a show at the IMAX Theater in St. Paul, spend some time at the Mall of America, and attend a professional rodeo, followed by a concert at the EXCEL Energy Center. It is an event filled day that has seen high participation.

6I. Awards, Donations and Gifts to the School District of Abbotsford-None

6J. Approve Student Activity Account Budgets and Fundraisers for 2015-2016

- Mr. Bargender and Mrs. Heindl have prepared the 2015-2016 Student Activity Account Budgets and Fundraisers for your review and approval.
- As per board policy, Mrs. Heindl has prepared the budgets and fundraisers for the clubs, organizations, sports, etc. that are in the student activity account for board approval. The purpose of the fundraiser calendar is to prevent overlapping and saturation of the fundraiser attempts in the community.
- Board Policy 662.1, Student Activity Funds has been reviewed with advisors. Each of the advisers was also given a copy of the Quick Reminders for Student Activity Accounts.

6K. Proclamations/Resolutions/Recognition

- **Marawood Leadership Conference-October 21, 2015**
- Ray Carlson-Junior
- Samanta Fuentes-Rivera-Junior
- Hunter Carpenter-Sophomore
- Dylana Schreiner-Sophomore

7. POLICIES

7A. 453.64: Lice in the School Setting

First Reading

- School Nurse Trina Kaiser and Health Aide Wendy Ikola have requested the board adopt policy that defines the protocol for lice in the school setting. Each of the consortium schools that share the services of Trina are being asked to consider similar policies.

8. BUDGET, CONTRACTS, BIDS, AND PROPOSALS

8A. 2015-2016 Budget

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

The final "piece of the puzzle" was available October 15th, with the certification of the district equalization aid. The equalization aid package to the district was \$17,660.00 more than the July 1 estimate provided by the state. The district was funded at tertiary levels of the \$41,312.00 of deficit spending, resulting in the additional aid.

An earlier email dated October 1st, informed the board of the reduction in the district property valuations. The estimated figures presented at the annual meeting were approximately one million dollars less than actual.

8A(2). Approve 2015-2016 Fund 10 Revenue Limit (General Operations)-\$6,775,552.00

- Based on a zero dollar increase and a three year average student enrollment of 684 and a per pupil allowance of \$9,753.00. Allowable additions to the revenue limit include Transfer of Service, Declining Enrollment Exemptions (2), and Prior Year Open Enrollment (students that came to the district after the third Friday in September count and prorated based on the number of days attending Abbotsford).

8A(3). Approve 2015-2016 Fund 38 Referendum Approved Debt Levy-\$417,038.00

- This represents a \$318,000.00 reduction in the referendum approved debt of \$735,038.00.

8A(4). Approve 2015-2016 Total All Fund Tax Levy-\$1,796,392.00

- 2014-2015 Levy: \$1,901,719.00
- Total Allowable Levy: \$2,114,392.00
- Presented at the Annual Meeting for Approval by the Electorate: \$1,817,968.00 (-4.4% Reduction)
- October, 2015 Certification: \$1,796,392.00 (-5.5% Reduction)
- 2015-2016 Under Total Allowable Levy: \$318,000.00

8A(5). Approve 2015-2016 Mill Rate-0.01062069

- 2014-2015 Mill Rate: 0.01068178
- Presented at the Annual Meeting for Approval by the Electorate: 0.01062928
- October, 2015 Certification: 0.01062069

9. PERSONNEL

9A. Resignations

9A(1). Title/Math

Discussion/Approval

- Mrs. Karon Dallmann has indicated her intentions to retire after the 2015-2016 school year. Mrs. Dallmann has been with the district for seventeen years. She has served the district in numerous capacities including Migrant Director, EHCY (Homeless Coordinator), Titles I and III, Distance Learning Facilitator, and math instructor. She has always been willing to accept new roles, putting the kids of the district first. Her expertise and knowledge will certainly be missed as we look to fill the many hats she wears.

9B. Employment Recommendations

9B(1). Volunteer Middle School Wrestling

Discussion/Approval

- Mr. Elmhurst has requested to volunteer with the middle school wrestling program. Because he is a board member of a school involved in the co-op, I asked for an opinion for Bob Butler, attorney with WASB. The email exchange, beginning with my question to Mr. Butler is included in the packet.
- Recommending approval on the condition that the governor signs the bill allowing school board members to serve as co and extra-curricular coaches and advisors. If not, approving volunteer status for Mr. Elmhurst on a "sporadic" involvement.

9B(2). Middle School Boys Basketball

Discussion/Approval

- Numbers in the Middle School Boys Basketball program have grown. Last year, the 7th and 8th grade combined had 13 participants. The district was able to maintain both a 7th and 8th grade schedule by mixing and matching student-athletes with Coach Faber coaching both teams. This year, there are nine, 8th graders and seventeen 7th graders, justifying an additional coach for the middle school.
- Mr. Cihlar has expressed an interest.
- Recommending approval.

10. OTHER

10A. 2016-2017 School Calendar

Discussion/Approval

- The proposed 2016-2017 school calendar follows the calendar in place for the 2015-2016 school year. The proposed calendar includes 4 in-service days, two workdays, 1 parent-teacher conference day, and 180 student contact days for a total of 187. New staff have an extra day of in-service resulting in a 188 day contract.
- The board adopted policy handbook for teachers allows the board schedule up to 190 days for teaching staff.

10B. 2016-2017 Curriculum Proposals

Discussion/Approval

- **Business Department**
- **Addition: Game Design and Development- .5 credit.**
- This class meets the district objectives to expand STEM opportunities for schools.
- This introductory course to game design and development engages students in project based learning. Students will create five new games throughout the course. Students will learn various skills that go into building games and then create unique games that test and enhance different coding skills. After the guided games, students will create their very own unique game. Students will learn the components of how gaming is used in the "real" world and what goes into designing good games, what separates good games from bad games, and the gaming and engineering design cycle.
- Recommending approval.
- **Agriculture**
- **Remove: Introduction to Agri Science B-.5 credit.**
- This class has not run for consecutive years.
- Recommending approval.
- **Addition: Introduction to Landscape Design and Floral Design (Grades 10-12)-.5 credit.**
- Prerequisite-Horticulture II.
- Students will learn the principles of landscape design and gain firsthand access to real-world projects before designing and implementing their own projects. Students will learn to identify, plant and manage trees, shrubs, flowers and ground covers. In addition, students will be facilitating their skills by planting flowers, shrubs and trees on the school grounds in April, May, and June.
- **Addition: Small Animal Care and Vet Science (Grades 10-12) -.5 credit**
- This class focuses on the proper care and management of small animals. Animals discussed include dogs, cats, rabbits, birds, some farm animals, and other exotic species. The pet and companion animal industry continues to be a rapidly growing segment of our economy. Topics covered will include breeds, history, safety and handling, animal rights, nutrition and digestion, diseases, injuries, housing and equipment, reproduction and training. Also included will be terminology and practices used by veterinarians in the treatment and care of farm and non-farm animals. Students will be able to work with animals in class and also have the opportunity to work with veterinarians in the area of lab work that takes place with animals.
- **English/Language Arts**
- **Remove: Advanced Communication Drama-.5 credit**
- This class has not run for consecutive years.

10C. Co-op Agreement: 2016-2017/2017-2018 Co-op Cross Country with Colby

Discussion/Approval

- The deadline for the fall sports application is February 1, 2016.
- Recommending approval.

10D. Consideration of Change of Time for December Board Meeting

Discussion/Approval

- Over the years, the third Monday in December scheduled for board meetings have frequently fallen on the Monday of the Christmas Concert. The board has traditionally rescheduled that meeting earlier, 5:00 or 5:30 so the board could attend. A meal was provided at the meeting. It has become a nice "tradition" to have a working dinner meeting in December.
- Although the third Monday this year does not conflict with the scheduled concerts, the potential use of the third Monday as a make-up date exists should school be closed the 2nd Monday due to inclement weather. The board may want to consider adjusting the start time to 5:00 or 5:30 on the third Monday to accommodate a rescheduled concert and also to enjoy a working dinner meeting that has been customary with the December meeting.

11. ADJOURN

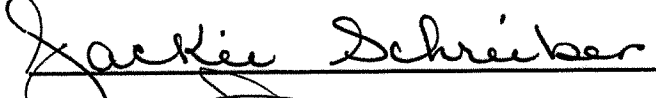
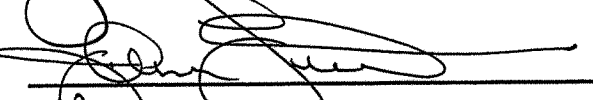
Reminders

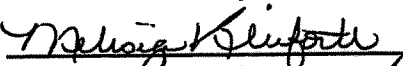
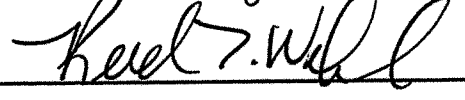
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I will be traveling to Florida to visit daughter Jordan and her family, leaving October 30th and returning November 7th. I will have access to email at rwelsh@abbotsford.k12.wi.us. You can text or call me at 715-573-0621.

THIRD FRIDAY
2015-206

	RESIDENT					NON-RESIDENT REDUCTIONS					RESIDENT ADDITIONS					3/RD FRIDAY COUNT	FTE
	HEAD COUNT		STUDENTS ABSENT	TOTAL ENROLLMENT		OPEN- ENROLLMEN T		TUITION WAIVERS	TOTAL REDUCTIONS		OPEN- ENROLLMENT		TUITION WAIVERS	TOTAL ADDITIONS			
Pre-School Special Education	1	+	0	= 1	-	0	+	0	= 0	+	1	+	0	= 1	=	2	0.5
4 Yr Old Kindergarten (524.5 hrs)	54	+	1	= 55	-	9	+	0	= 9	+	6	+	0	= 6	=	52	0.6
5 Yr Old Kindergarten (1/2 Day)	0	+	0	= 0	-	0	+	0	= 0	+	0	+	0	= 0	=	0	1
5 YR Old Kindergarten (5 full days)	49	+	3	= 52	-	6	+	0	= 6	+	8	+	0	= 8	=	54	1
Grade 1 - 5	252	+	15	= 267	-	29	+	0	= 29	+	25	+	0	= 25	=	263	1
ELEMENTARY TOTALS	356	+	19	= 375	-	44	+	0	= 44	+	40	+	0	= 40	=	371	349.2
Grade 6 - 12	327	+	8	= 335	-	41	+	0	= 41	+	36	+	0	= 36	=	330	1
MIDDLE/SR HIGH TOTALS	327	+	8	= 335	-	41	+	0	= 41	+	36	+	0	= 36	=	330	330
GRAND TOTALS	683	+	27	= 710	-	85	+	0	= 85	+	76	+	0	= 76	=	701	679.2

Jackie Schreiber, Preparer

JoAnn Lewandowski, O/E Coordinator

Becky Ruesch, Middle/High Secretary

Melisia Klieforth, Elementary Secretary

Reed Welsh, Superintendent

679.2

**2015 SEPTEMBER
SEAT COUNTS**

PRE K	55
KG	52
1	50
2	49
3	64
4	54
5	51
Elementary Total	375

6	48
7	50
8	41
9	55
10	47
11	43
12	51
Middle/High Total	335

GRAND TOTAL	710
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**OPEN ENROLLMENT
3RD FRIDAY IN SEPTEMBER COUNT
2015-2016**

OPEN ENROLLMENT-IN	
ELEMENTARY	44
MS/HS	41
TOTAL-IN	85

OPEN ENROLLMENT- OUT	
ELEMENTARY	40
MS/HS	36
TOTAL-OUT	76

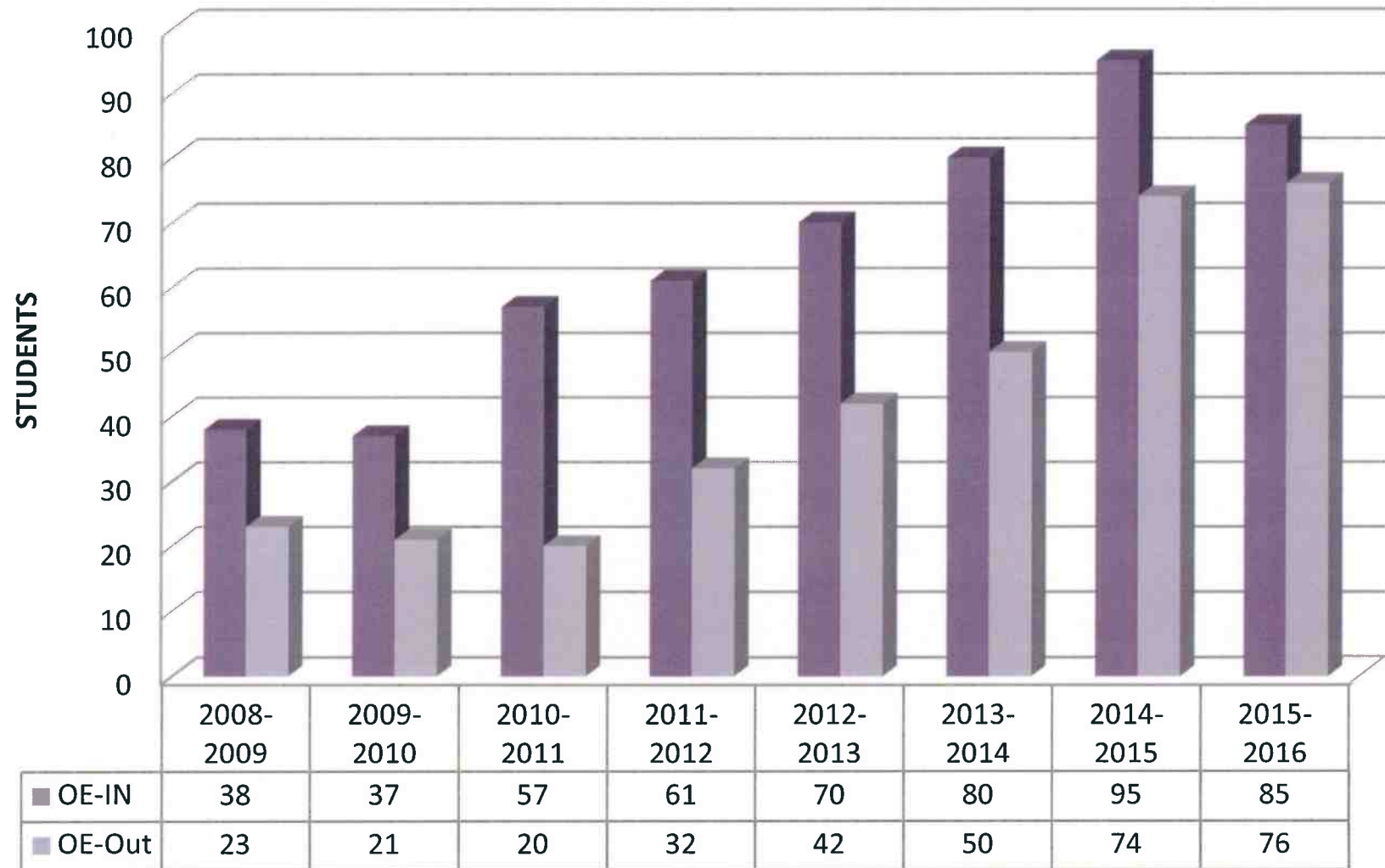
****NO ADDITIONAL YEAR TUITION WAIVER (AYTW) STUDENTS TO REPORT**

Submitted: 9/28/2015

ABBOTSFORD SCHOOL DISTRICT

OPEN ENROLLMENT

OPAL Data Report-3rd Friday



Stages of the lunar eclipse

The total lunar eclipse is seen here in stages between 8 and 9 p.m. Sunday. The red moon occurs when the Earth's shadow blocks the majority of the sun's light from reaching the moon. Called a "supermoon," due to its close proximity to the Earth, this phenomena is not expected again until 2033. The previous super blood moon with lunar eclipse was last seen in 1982.

STAFF PHOTOS/CHRISTIAN PARKER

Pool discussion leans toward school site

By Kevin O'Brien

A location on Abbotsford School District property seemed to generate the most interest for a possible outdoor pool at a meeting last week of parents and others interested in bringing a community aquatic center to the area.

About 30 people attended the informal meeting last Wednesday in Abbotsford City Hall's Community Room, where engineer Jon Strand of SEH went over options for building a pool and related facilities at a site that would be easily accessible and safe for

local families.

Jessie Grambort, an Abbotsford mother who has been helping to move the conversation along, said the idea is a grassroots effort among community members — not a city or school district proposal.

Still, resident Dave Rueden said he wanted to know who was going to end up paying for a community pool if one is built, especially with a window of just three to four months every year to use it.

"You talk about donations, but you're not going to get it all with donations," he said.

See **POOL**/ Page 9



HEALTHY DISCUSSION - Engineer Jon Strand speaks to a group of local residents about the possibility of bringing a community pool to the area. STAFF PHOTO/KEVIN O'BRIEN

of \$69,000 has raised questions about the over \$100,000 it has in savings.

At the same time, shared revenue from the state is set to drop by about \$1,000 and transportation aids will increase by an amount that won't be known until sometime in the next week or so. The city's largest source of revenue, property taxes, can only increase based on the value of new construction, which will allow for an increase of just .42 percent (\$3,300).

Abbotsford's next budget meeting is tonight at 6:30 p.m.

Fire dept. needs \$10,000 more

The city is being asked to increase its share of the Abbotsford Fire Department's budget by \$10,000 next year to make up for lost revenue from two neighboring townships.

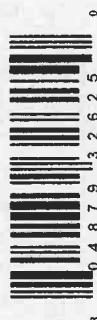
After the town of Holton discontinued its annual contract with the Abbotsford Fire Department last year and the town of Mayville scaled back its contract, the department was forced to make do with about \$14,000 less this year.

With Mayville's annual contribution down to \$8,000 and no money coming in from Holton, the department is asking the city to help make up the difference by

See **BUDGET**/ Page 8



*****CAR-RT WSH**B 001
1070 08-31-16 16W-11P 10S
ABBOTSFORD HIGH SCH-ADMINIST
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ABBOTSFORD WI 54405-0070



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Pool

Continued from page 1

Strand said a formula will need to be figured out based on the cost of building a pool and keeping it maintained versus how much money can be donated and collected through user fees.

"If we're looking for that magic source of money for this pool, it probably doesn't exist," he said.

However, if monetary support can be provided, Strand said a community pool will enhance the quality of life for residents and could draw more people with families to the area.

"Financially, it's not going to make it on its own," he said. "However, there are some other positives with a pool, so we need to look at the whole picture."

Based on her research, Grambort said there is a lot of money available for low-income, high diversity areas that could be used to offset the money that would need to be raised.

Three possible sites have been identified so far, including the area east of Kwik Trip, a city-owned parcel next to Abby Inn and a portion of the land west of Abbotsford High School that is currently farmed to raise money for the school's FFA.

Parents at last week's meeting expressed safety concerns about their kids biking or walking in the area next to Kwik Trip, with all of the heavy traffic and transient people moving on and off Highways 29 and 13.

"There's no way I'm sending my kids down there alone," said Marty Schwantes, the father of three children.

Similar concerns were also raised

about kids walking or bicycling to the site east of the Abby Inn on Business 29. As a result, a lot of the discussion focused on the school site, which is in a much more residential area.

Strand said the site south of Pine Street and east of Hiline may not have as much visibility, but a lot of parents would know about it because of the school.

Superintendent Reed Welsh attended the meeting and said he liked the idea of having the pool on or near district land so the schools could utilize it.

"Swimming drives our summer school," he said. "I would be fearful if there's an outdoor pool we don't have access to, and how that would affect summer school enrollment."

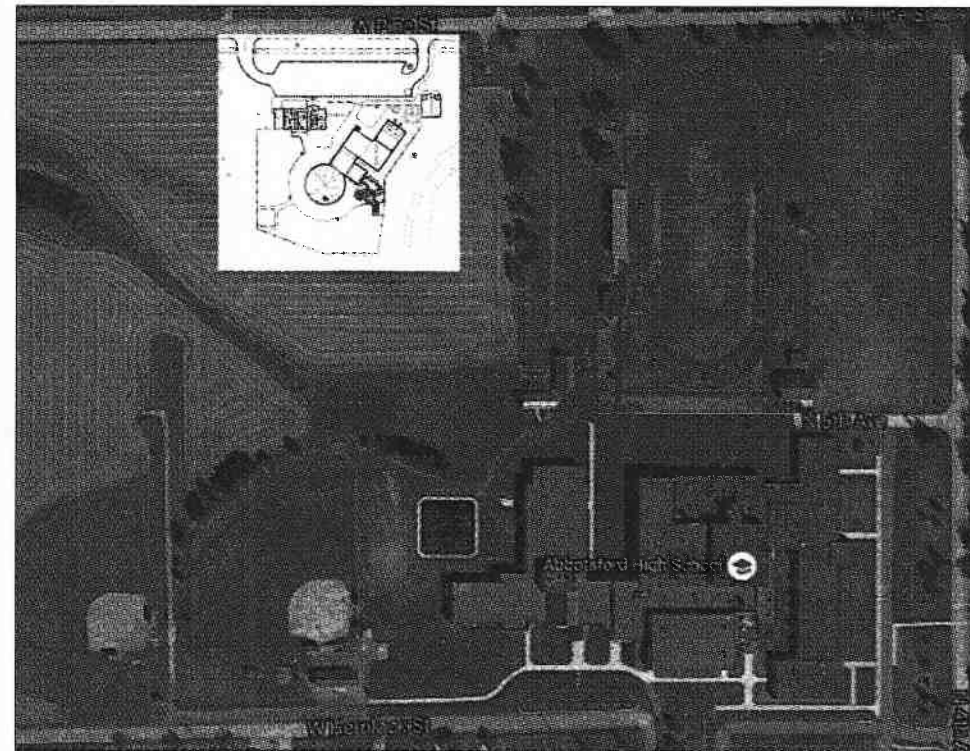
Welsh said the school's fitness center pays for itself with annual membership fees paid by 240 citizens. A self-sustaining pool should be the group's goal, he said.

The district owns about 40 acres of farmland west of the football field, and Strand said a pool generally needs about two to four acres, so Welsh didn't think it would have a big impact on the FFA's revenue stream.

"There would still be plenty of tillable land in that area," Welsh said.

Colby resident Brian Haines, however, said the group should also look at the land next to Colby High School, which is just south of STH 29, as opposed to the school site on Abbotsford's northwest corner.

"We're Colby residents, so to us, it's on the far side of Abbotsford," he said.



ONE POSSIBILITY - This conceptual graphic developed by engineer Jon Strand shows how a community pool could be built on Abbotsford School District land west of the football field. The land is currently farmed to raise money for the school's FFA, but Strand said most pools only need two to four acres. Building a pool on Colby School District land was also mentioned as a possibility. *SUBMITTED GRAPHIC*

"The Colby site is reasonably accessible, reasonably visible and reasonably more centered than the other site."

Abbotsford resident Jenny Jakel agreed that a pool would be more likely to succeed if people from both cities supported it.

"I think it's important that we try to

get some involvement from Colby," she said. "We need their dollars to sustain the pool going forward."

The group also discussed forming nonprofit or organizing under the Axom Community Center group. Another meeting was set for Oct. 13 at 6:30 p.m. at a city hall to continue the discussion.

		15-16	15-16	15-16
Teacher	Increase	Base	Supp.	Grand TTL
A	\$175.20	\$10,395.10	\$0.00	\$10,395.10
B	\$350.41	\$22,030.19	\$1,580.00	\$23,610.19
C	\$350.41	\$24,517.69	\$790.00	\$25,307.69
D	\$350.41	\$25,512.69	\$1,975.00	\$27,487.69
INITIAL EDUCATOR				
E		\$38,000.00	\$0.00	\$38,000.00
F		\$38,000.00	\$0.00	\$38,000.00
G		\$38,500.00	\$0.00	\$38,500.00
H	\$700.82	\$38,700.82	\$0.00	\$38,700.82
I	\$700.82	\$38,700.82	\$0.00	\$38,700.82
J	\$700.82	\$39,281.39	\$0.00	\$39,281.39
K	\$700.82	\$39,281.39	\$0.00	\$39,281.39
L	\$700.82	\$40,091.39	\$0.00	\$40,091.39
M	\$700.82	\$40,281.39	\$0.00	\$40,281.39
N		\$41,000.00	\$0.00	\$41,000.00
PROFESSIONAL EDUCATOR				
O	\$700.82	\$41,075.39	\$0.00	\$41,075.39
P	\$700.82	\$41,580.39	\$0.00	\$41,580.39
Q	\$700.82	\$42,070.39	\$0.00	\$42,070.39
R	\$700.82	\$43,065.39	\$790.00	\$43,855.39
S	\$700.82	\$42,070.39	\$2,580.00	\$44,650.39
T	\$700.82	\$44,060.39	\$790.00	\$44,850.39
U	\$700.82	\$44,060.39	\$790.00	\$44,850.39
MASTER-LEVEL 1				
V*	\$700.82	\$45,055.39	\$2,580.00	\$47,635.39
W*	\$700.82	\$45,055.39	\$2,726.00	\$47,781.39
X*	\$700.82	\$43,065.39	\$5,740.00	\$48,805.39
Y	\$700.82	\$46,050.39	\$3,950.00	\$50,000.39
Z	\$700.82	\$50,030.39	\$1,580.00	\$51,610.39
AA*	\$700.82	\$47,045.39	\$4,740.00	\$51,785.39
BB*	\$700.82	\$50,790.39	\$1,580.00	\$52,370.39
CC*	\$700.82	\$46,050.39	\$6,320.00	\$52,370.39
DD*	\$700.82	\$44,060.39	\$8,690.00	\$52,750.39
EE*	\$700.82	\$48,040.39	\$4,740.00	\$52,780.39
FF	\$700.82	\$50,030.39	\$3,160.00	\$53,190.39
GG	\$700.82	\$51,025.39	\$3,160.00	\$54,185.39
HH*	\$700.82	\$51,025.39	\$3,949.43	\$54,974.82
II	\$700.82	\$51,025.39	\$3,950.00	\$54,975.39
JJ*	\$700.82	\$51,025.39	\$3,950.00	\$54,975.39
KK	\$700.82	\$51,025.39	\$3,950.00	\$54,975.39
LL	\$700.82	\$51,025.39	\$3,950.00	\$54,975.39
MASTER-LEVEL 2				
MM*	\$700.82	\$52,780.39	\$2,867.50	\$55,647.89
NN*	\$700.82	\$51,025.39	\$4,740.00	\$55,765.39
OO*	\$700.82	\$51,025.39	\$4,740.00	\$55,765.39
PP*	\$700.82	\$50,030.39	\$6,320.00	\$56,350.39
QQ*	\$700.82	\$51,025.39	\$5,735.00	\$56,760.39
RR*	\$700.82	\$51,025.39	\$6,320.00	\$57,345.39
SS*	\$700.82	\$52,147.02	\$5,740.00	\$57,887.02
TT*	\$700.82	\$51,025.39	\$7,520.00	\$58,545.39
UU*		\$51,025.39	\$7,520.00	\$58,545.39
VV*	\$700.82	\$51,025.39	\$9,305.00	\$60,330.39
WW*	\$700.82	\$51,025.39	\$10,095.00	\$61,120.39
XX*	\$700.82	\$51,025.39	\$10,680.00	\$61,705.39
YY*	\$700.82	\$51,025.39	\$12,670.00	\$63,695.39
		\$2,258,913.88	\$172,262.93	\$2,431,176.81
*Indicates Master's Degree				

Elementary Principal's Report-October 2015

The TV's in each commons are working. School announcements and pictures of events are being downloaded daily.

Picture Day went well. Re-Takes will take place on November 9th.

Parent/Teacher Conferences were October 7. An attendance report is in your packet.

The Abbotsford Fire Department shared their expertise with the students on October 5th. Having the Smokehouse present for the students is a great experience. We always appreciate the firemen for providing this learning opportunity for the students.

Jon Burnett brought two buses to the elementary to provide bus safety for the elementary students on October 6.

The Flu Clinic will visit Abbotsford on November 11.

- 2015-16 Student Fundraisers are attached
- Changes to the 2015-16 Educational Planner are attached
- September 14th FBLA, Abby Lions, and the Red Cross conducted a blood drive. 65 people came to give blood.
- September 23rd we observed Bullying Awareness Day by watching an anti-bullying video during FIT. September 23rd we wore Blue to Stomp Out Bullying
- Homecoming Week went well. The students and staff showed a lot of school spirit throughout the week. The dance was also well attended.
- Mid-Quarter was September 30
- Picture Day was Oct. 1
- October 5th the Abbotsford Fire Department presented an anti-drunk driving video for juniors and seniors.
- Walk to School Day was October 7th. There was 297 students overall. Many middle/senior high students attended. Athletic teams assisted by handing out the blinking Falcon lights.
- The Abbotsford Fire Department conducted a fire drill October 7th. They commented that everything went very well.
- Parent teacher conferences went well. Attached is the attendance breakdown. Total attendance rate was 70.3%. This is 2% up from last year. The Abby Lions set up a Diabetes booth. We also had booths set up for the UW Colleges and National Guard.
- Teacher inservice was held October 8th. Diane Plantz from CESA 10 did a Google training for staff. Thersea Burzinski worked with a group of staff on BYOC. Middle and Senior High staff that use MAP testing went through a training on MAP result reports. Staff like using MAP testing and using the data to drive instruction. Rtl and Educator Effectiveness training also took place.
- Mr. Slipek took four students to the Wisconsin FFA Leadership Conference (FIRE) Saturday, Oct. 17th
- The following student will attended the Marawood Conference Leadership Conference at Abbotsford City Hall on October 21st:
 - Ray Carlson
 - Samanta Fuentes-Rivera
 - Hunter Carpenter
 - Dylana Schreiner

EB

October 8th Inservice Agenda Middle/Senior High

8:00-9:00am - Staff Meeting - Community Room

- EE
- Rtl
- ACT - Lori

9:00-10:00am - MAP Report Training - Community Room

- For staff using MAP

9:00-3:30pm BYOC (includes lunch break) - Elem Conference Room

- Kelsey Anderson
- Janalee Knapmiller
- Amber Kraus

1:00-2:00pm - Google Training with Diane Plantz, CESA 10 - Commons

2:00-3:30pm - Diane is available for individual or group questions

3:00-3:30 - CTE PLC meeting - Tech Ed Classroom

- Carl Perkins

Any time that is unstructured is to be used for Curriculum, Instruction, and Assessment activities. You may meet in PLC groups, work on BYOC, EE, differentiated instruction, and Rtl documentation for example. I will go over Rtl documentation expectations during the staff meeting.

First Quarter Parent/Teacher Conferences - Attendance 2015-16

Grade	# Students	# Left	# Attended	% Attended
6	48	12	36	75.0%
7	49	12	37	75.5%
8	40	11	29	72.5%
9	55	11	44	80.0%
10	47	19	28	59.6%
11	43	13	30	69.8%
12	45	19	26	57.8%
Totals	327		230	70.3%

October 2015 = 70.3% (230/327)

October 2014 = 68.3% (237/347)

October 2013 = 68.5% (217/317)

October 2012 = 78.7% (269/342)

October 2011 = 69.6% (233/335)

October 2010 = 75.6% (253/335)

October 2009 = 61.7% (206/334)

October 2008 = 67.2% (234/348)

October 2007 = 66.8% (222/336)

October 2006 = 79.3% (261/329)

(327 + 7 FEAHS = 334 total students)

(347 + 12 FEAHS = 359 total students)

(317 + 10 FEAHS + 1 alt. placement + 2 new = 330 total students)

2014 Parent/Teacher Conference Total Parent Participation

	A	B	C	D
1	Grade	Possible	Attended	%
2	4 Year Old Kindergarten	56	50	89
3				
4	Kindergarten	52	49	94
5				
6	1st Grade	49	48	98
7				
8	2nd Grade	49	49	100
9				
10	3rd Grade	64	62	97
11				
12	4th Grade	53	50	94
13				
14	5th Grade	50	49	98
15				
16				
17	Total	373	357	96
18				
19				
20	Note	4K is currently still	meeting with parents	on Fridays.
21				
22	7-Oct-15			

Abbotstord Technology Department

Monthly Report

5D

Backups

There was a lack of communication when our backup system was installed in August which now required us to look at a new solution. We have decided to use UniTrends as our server backup appliance. We have a plan and implementation process in place for the end of this month.

Central Management Server put in place

We have a central management server in place that will manage inventory, have the capabilities to push out computer images, and software updates, manage licensing

E-Rate Discussion

We are looking at updating our Wireless and increasing the density in the larger areas (gymnasiums, cafeterias, pool). We have had discussions with Ross Wilson (CESA 10) and a consulting company (RMM Solutions) on the current status of our district technology infrastructure and the technology available to utilize our e-rate funds.

2 Tech Meetings

-CESA 10

Amongst other great topics, we discussed the future of internetworking. One of the discussions was the possibility of having our servers and backups housed the the Chippewa Valley Technical College Data Center (CVTC). With our current internet connection speed this is not possible, but in the future when we can get on the Chippewa Valley Internetworking Consortium (CINC) network (fiber-optic internet pipe), this will be possible.

-Area Tech Coordinator Meeting (At Thorp)

We discussed digital signage offered through CESA 10, the latest Windows operating system (Windows 10), MAPS testing, and Chrome management.

Voicemail to email

With the transition to Google, we lost some features of the voicemail to email, but after some configuration we now are receiving our voicemails in our email inbox again.

MAPS Testing

We had a successful first round of MAPS testing. There was one glitch in the beginning, but nothing that halted or interrupted testing.

Dashir Management Services, Inc.

SE

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

Abbotsford School District October 2015 Custodial / Maintenance Report

Personnel Information

In the last month we have used seven personal, sick, or vacation days.

Training Conducted

We will be holding our OSHA required safety meeting on Confined Spaces and PPE on or before Monday October 19.

Inspections

We have conducted one inspection so far this month.

Projects Progress

- Completed some of the winterizing projects outside including track tarps and shifting pads in storage to make more room.
- Removed the north gym AH3 motor and will be replacing with a new motor that arrived last Friday.
- Beginning the prep work for the upcoming winter sports. Machining gym floors, replacing ripped nets, and cleaning backboards.
- Three of the crew worked together Wednesday October 7, to paint the football field lines using string line. This was parent/teacher night till 9:30 so the field kept them busy for a couple of hours. It was a good evening to be outside working.

Comments

The homecoming festivities made for a busy week again but the staff and students seem to handle all the decorating and scheduled events well. Nice job!

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

Randy Hill
Building & Grounds Manager

REGULAR MEETING MINUTES

CESA 10 Board of Control
Thursday, August 6, 2015
8:15 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 8:25 p.m.

► ROLL CALL AND MILEAGE

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

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

P Stephanie Seidlitz
P Betty Sitler
P Rozanne Traczek

► FINANCIAL REPORTS

Due to the timing of this Board of Control meeting, the financial reports for July and August will be reviewed at the September meeting.

► CONSENT AGENDA

A. Minutes: Board of Control Meeting – July 9, 2015

B. Employment:

- B.1 Jackie Schira – Speech/Language Pathologist – Special Education – Resignation – Effective 6/30/15
- B.2 Deborah Vetterkind – Itinerant Early Childhood Teacher – Special Education – Start Date 8/19/15
- B.3 Konrad Liebzeit – EHS Technician – Facilities Management – Start Date 8/24/15
- B.4 Sarah James – School Psychologist – Competitive Wage Increase
- B.5 Tonia Anderson Ruskin – School Psychologist – Competitive Wage Increase

C. Out of State Travel:

- C.1 Connie Wislinsky – October 17-22, 2015 – Alio National User Conference and Business Partner Meeting – Tempe, AZ
- C.2 Jill Koenitzer – October 21-25, 2015 – RtI Innovations Conference – Salt Lake City, UT

D. Consider Performance Bonds:

- D.1 Almond-Bancroft School District
- D.2 Granton School District
- D.3 Birchwood School District

Motion by Rick Eloranta and seconded by Valorie Kulesa to approve the consent agenda. Voice vote taken. Motion carried.

► REPORTS AND DISCUSSION ITEMS

1. Eau Claire County Off Campus School Seclusion and Restraint Report for 2014-15

WI Statute 125 established requirements for schools and school personnel regarding the use, reporting and training of seclusion and restraint methods. The statute requires that Boards of Education be notified annually of the number of instances and number of students in which seclusion and/or restraint methods were utilized. Because CESA 10 operates the Eau Claire Off

Campus School, it is incumbent upon the agency to prepare a similar report. As seen in the memo from Gregg Butler, Principal for the Off Campus School, there were no incidents of seclusion or restraint in 2014-15

► **ACTION ITEMS**

1. Consider Approval of Building Projects To Be Initiated 2015-16

1. Consider approval for network electronics upgrade costs that are in the packet and should not exceed the \$160,000 range.
2. Consider approval to move forward as planned replacing heat pumps and one boiler in the Conference Center portion of the building at a cost of approximately \$65,000.

Note: Both of these items are included in the 10-Year Building and Site Plan reviewed in July 2015.

Motion by Rick Eloranta and seconded by Deanna Heiman to approve the two items listed above as stated. Voice vote taken. Motion carried.

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

- Administrator Haynes invited the board members to the CESA 10 All Staff Kick-Off on August 19th. Marty Hallock will be speaking.
- Marty Hallock mentioned to board members that they need to think about off-sites meetings for this coming year.
- The December meeting was mentioned and Deanna Heiman recommended that Leigh McMahon chooses where to have the December meeting and let the board know.
- Deanna Heiman indicated that she will not be at the next Board of Control meeting.

► **ADJOURN**

Motion by Cheryl Ploeckelman and seconded by Mark Shain to adjourn the meeting at 8:34 p.m. Voice vote taken. Motion carried.



(56)

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

MARATHON COUNTY CHILDREN WITH DISABILITIES EDUCATION BOARD

September 24, 2015 - Highlights

- Board members present: Scott Johnson, Gary Lewis, John Resech, Carol Schulz, Sharon Seubert and Lori Haines.
- Also present at the meeting: Kelly Kapitz, Assistant Administrator, Kathy Matthaidess, Finance Manager, Becca Schreiber, Finance and Shelby Lang, Board Recorder.
- The meeting was called to order by Chairman Resech at 12:20 p.m.
- The minutes of August 20, 2015 meeting were approved.
- Shared upcoming Board Events.
- Approved finance packet as presented.
- The Board will be provided with a final budget to approve at the October meeting.
- Dr. Hartwig updated the Board on Maintenance of Effort (MOE). All districts have met MOE for this year.
- The Board was given an update on Medicaid for the 2014-2015 and MCSE's attempt to capture funds available during the school year.
- Dr. Hartwig provided with a copy of the renegotiated Lease Agreement for the Edgar Building.
- The Board was provided a copy of the Monthly Cash Balance Report comparing August 2015 to previous years.
- The CESA 10 Service Contract was discussed.
- Although Marathon County is moving from Sun Printing for their County letterhead printing services, MCSE will continue to use Sun Printing for conference brochures, handbooks and posters.
- Dr. Hartwig presented health care options as well as legal updates on the Affordable Care Act.
- The Board discussed the effect of COBRA on retiree/disability benefits. Unless noted by contractual agreement, standard COBRA criteria will be followed.

- The Board approved a resolution pursuant to Wisconsin's 218 Agreement to move forward to be included in the Wisconsin Retirement System (WRS) with life insurance option independently outside of Marathon County beginning January 1, 2016 with Dr. Hartwig being the certifying officer.
- In communications, the Board was provided an update on the Modernization and Improvement of our work.
- Classroom projects will be handled at the district level, there is an allowable fund of \$10,000 to use toward these projects.
- The Board was provided with a copy of the District Incidence Rate Summary.
- Annie Sims is working on creating an Acceptable Use Policy.
- Dr. Hartwig shared the highlights from the September 8, 2015 Administrator meeting.
- Staff acknowledgements from the Fall Staff Meeting were discussed. Jill Plath, Jody Culhane and Kelly Kapitz, Ph.D. were recognized for their years of service with a certificate and gift.
- The Board gave approval for the Staff-to-Staff Protocol, Confidentiality and Ethical Behavior documents to be updated and mailed to all staff.
- In personnel,

Approved Resignations

Wendi Westfall-Pittman, Secretary, Athens Elementary

Kelsey Parkin, Psychologist, Edgar School District

Margery Wittenberg, CDS, Edgar Elementary

Approved Hires

Kaitlin Lepak, Aide, Edgar Elementary

Kaylee Matysik, Aide, Edgar Elementary

Trisha Palmer, Aide, Edgar Elementary

Elizabeth Tess, Aide, Edgar Elementary

Approved Leaves

Amanda Cattanach, EC/CC, Abbotsford Elementary using a combination of sick days and unpaid time off beginning October 12, 2015

Melissa Healy, CC, Athens High from October 19, 2015 to October 28, 2015

Kaitlin Koch, LD, Edgar Elementary, using a combination of sick days and unpaid time off beginning October 12, 2015 to November 19, 2015

- The meeting adjourned at 2:23 p.m.

email: MCCDEB

Fax: District Administrators

e-mail: Principals and Psychologists

54

PTO TREASURER'S REPORT

All transactions since September 8, 2015

October 6, 2015

Funds Accessible \$11,739.20

Account Total \$16,764.35

Designated Funds

Book Fair	\$ 1,016.94
Box Tops/Labels	\$ 2,008.25
PBIS	\$ 297.10
Allegro	\$ 1,702.86
TOTAL	\$ 5,025.15

Checks/Debits

Deb Englebretson (Box tops/Labels)	\$ 56.90
Deb Englebretson (T-request)	\$ 150.00
Julie Decker (Ink)	\$ 97.02
Jena Elmhorst (T-request)	\$ 140.23
Trisha Colby-Schwantes (T-request)	\$ 150.00
Julie Decker (T-request)	\$ 150.00
Lisa Thompson (T-request)	\$ 150.00
Shyann Mendoza (T-request)	\$ 150.00
Kayla Opelt (new teacher- classroom games)	\$ 25.00
Tayler Viegut (new teacher- classroom games)	\$ 25.00
Jessica Bohl (T-request)	\$ 145.39
Julie Weideman (T-request)	\$ 137.89
Karen Gunderson (T-request)	\$ 150.00
Jody Will (T-request)	\$ 149.29
Teresa Bowers (T-request)	\$ 150.00
Bev Endreas (T-request)	\$ 150.00
Tabetha Otten (T-request)	\$ 150.00
Abbotsford Food Service (PTO lunch account)	\$ 100.00
Designer Advertising (t-shirts)	\$ 2,771.00
TOTAL	\$ 4,997.72

Deposits/Credits

PBIS (Mix&Match acct)	\$ 117.44
General fund (ink carts recycled)	\$ 28.25
September interest	\$ 3.43
TOTAL	\$ 149.12

Respectfully submitted by,
Jenny Kocian, Treasurer

Abbotsford Elementary PTO Meeting

October 6, 2015

Attending: Lita, Jamie K, Kim, Trisha, Jamie J, Taffy, Sandy, Jenny, Barb, Lori E, Monica

Secretary Report: Read. Motion to approve by Kim, seconded Jamie J. Motion passes

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

OLD BUSINESS

Hardees Share Night: To be held Oct. 14 in conjunction with fundraiser pick up night

Carnival date- revisit

Playground update-revisit

Hawkeye Birthday cones- invoice of \$150.80 for last school year

Popcorn Machine- motion by Jamie J, seconded by Kim to give Booster Club \$100 for use of machine and supplies for this school year. Motion passes.

Homecoming-Dress up day had quite a few participants. They are trying to change schedule so homecoming week and picture day are not the same week.

Sport Vouchers- Kim had them made on red cardstock that was not used so no extra cost. 67 have been turned in so far @ \$2.00 each

School T-shirts- A big success. 3 volunteers took care of organizing and distributing to classes (took ½ day to do). Some parents asked how they could get a red shirt like their child's so it might be advantageous to see if Booster Club could make their apparel for sale at a PTO BINGO night.

Fall Fundraiser- pickup is Oct. 14 from 3-5:30. \$13, 099.00 sold by 92 sellers. Profit of \$5973.50 Looking for volunteers to help with pickup. Barb will talk to 5th grade teachers for helpers

Recess Cart-revisit

Board games- bought by 2 new teachers already

SOAR jersey- Red and white jerseys are here for Soar. Kim will talk to Booster Club about holding more tryouts/ applications for new students to be able to be the mascot. He was not out at homecoming.

NEW BUSINESS

Thank you: Lisa T, Lori E, Taffy, Trisha, Barb for Teacher Appreciation gift

Target Red Card- project will be discontinued on May 14, 2016 according to letter from Target

PTO Facebook page- has 83 Likes.

Labels2Learn- through Little Ceasar's and Golden Rotisserie chicken earned \$27.60 last year

Halloween Parade- Lori E made a motion to order 400 flashing light clips to hand out to student participants at the parade. Seconded Sandy, motion passes unanimously. (FourImprint company)

Falcon Enterprises Alternative High School

PO Box 70

1011 E. Spruce St.

Abbotsford, WI 54405

www.abbotsford.k12.wi.us 715-223-0118

Hours: Monday – Thursday 8 a.m. – 6 p.m.

Dear Parents/Guardians-

Welcome to a new school year at Falcon Enterprise Alternative High School! I would like to take a moment to introduce myself. My name is Ann Kleiber and I am the new instructor at FEHS for the 2015-2016 school year. I come to FEHS with 14 years of experience as a social studies teacher, first at Wittenberg-Birnamwood High School for 10 years and most recently at Lincoln Hills/Copper Lake School for the past 4 years. I am ready to take on a new challenge and look forward to working with your child. Feel free to stop in and say hi or contact me with any questions or concerns you have regarding your son/daughter's education.

Sincerely,

Ms. Ann Kleiber

akleiber@abbotsford.k12.wi.us



Upcoming Events

October 1

Picture Day at Abbotsford

October 5

Abiding Care Guest Speaker

October 6

Abby Fire Department
Presentation

October 7

Early Release 12:30

P/T Conferences 1 – 6 stop in
or call to schedule a specific
time!

October 8

No School- Teacher In-
Service

October 12

Abiding Care Guest Speaker

October 19

Abiding Care Guest Speaker



September Highlights

GRADPOINT

We are using a new computer program for our on-line curriculum this school year called GRADPOINT. It has replaced Nova Net. The students seem to be adjusting well to the new program. Over the course of the month they have completed six .5 credit courses in the GRADPOINT program!



BASI

FEAHS students took the BASI (Basic Achievement Skills Inventory) fall assessment for reading and math skills on Thursday, September 17th. We will take this assessment again in the spring to measure our growth over the school year in these areas.

Writing Assessment

All students will take a writing assessment on Wednesday, September 30th. We will be working on our essay writing skills as we progress through the semester and they will be assessed again in December to measure growth.

Technology

This school year post updates to concerns they assignments on



FEAHS students will be using the website Edmodo weekly to me on their progress in their courses and any questions or have. I will also periodically post video and website links and this site as well. Edmodo is an educational website that looks similar to Facebook but is for educational purposes. Ask your child about it!

PBIS

FEAHS students can receive SOAR tickets for demonstrating **S**afe, **O**rganized, **A**ccountable or **R**espectful behaviors. These tickets are turned in and we hold a drawing on Thursdays where students can win prizes.

Community Connection

FEAHS staff and students sent a get well card to a former Abby graduate who was injured in an accident.

(57)

**Rural Virtual Academy
Regular Board Meeting
Wednesday, September 16, 2015**

The regular meeting of the Rural Virtual Academy was called to order by Administrator, Charlie Heckel, on Wednesday, September 16, 2015 at 1:05 p.m. at the Taylor County Education Center.

Roll Call

Roll call indicated that Gary Gunderson, Andy Scharenbroch, Jennifer Krauss, Paul Dixon, Annaleas Sheahan, Greg Krause, Rebecca Hopkins, Sarah Marcis, Lisa Beels, and Sara Holewinski were present. Jana Beaber and Laura Anderson were absent.

Administrators present included: Reed Welsh, Charlie Heckel, Pat Sullivan, Dick Lind, Randy Bergman, Jon Dallman, and Mike Endreas. Tollef Weinke, Bill Greb, Jim Hagen, and Scott Winch were absent.

Open Meeting Law Compliance

Charlie Heckel stated that a copy of the agenda was sent to the Medford Area Public Schools, Star News, WKEB/WIGM Radio, and was posted at the District Office.

Period of Public Comment

None.

Correspondence

1. Good News Update
 - a. Office

Sandy Pope shared that RVA is gearing up for third Friday count and there have been a lot of entries/withdrawals. There are currently 300 students enrolled.
 - b. Activities

Rebecca Hopkins shared that the first field trip is an outdoor education event at Camp Forest Springs on September 25th. RVA has been divided into six regions: Antigo/Merrill, Medford, Marshfield, Tomah, Milwaukee, and Wausau which are being coordinated by regional event personnel. There have already been several "meet and greet" events in the regions.
 - c. Parent Advisory Council

Lisa Beels shared that the first PAC meeting will be held in early October.
 - d. Taylor County Lease

Charlie Heckel shared that the annual Taylor County Lease has been signed.

Consent Agenda

Consideration of:

1. Approval of Agenda
2. Secretary's Report
 - a. Approval of Regular Meeting Minutes of Wednesday, May 20, 2015 (open).

Motion (Hopkins/Sheahan) to approve the consent agenda, including: approval of agenda and approval of Regular Meeting Minutes of Wednesday, May 20, 2015 (open). Motion carried.

Regular Business

1. Welcome and Introduction of Governance Board Members and Administrators

All in attendance introduced themselves and new board members were welcomed.
2. Review of RVA's Robert's Rules and Overview of Board's Role

Charlie Heckel reviewed Robert's Rules and the Board's Role.

3. Update on RVA Test Scores
Charlie Heckel updated the board on the RVA test scores.
4. Presentation of 2014/15 Annual Performance Report
The 2014/15 Annual Performance Report was reviewed and distributed to board members.
5. Update on Faculty
The board was updated on the current RVA faculty.
6. Discuss Consortium Graduation Ceremony Participation of RVA Students
The board discussed participation of RVA students in consortium graduation ceremony.
7. Discuss RVA High School Student Athlete Participation with WIAA Membership
The board discussed RVA high school student athlete participation with WIAA membership.
8. Update on RVA Blended Learning Initiative
Charlie Heckel updated the board on blended learning initiative.
9. Update on Enrollment
The board was updated on the current enrollment.
10. Update on Costing
The board was updated on expenditures to date.

Adjourn

Motion (Sullivan/Hopkins) to adjourn the meeting. Motion carried. The meeting was adjourned at 2:30 p.m.

Nikki Clements
Recording Secretary
minutes91615.wpd



Student Services Newsletter

Volume 4, Issue 1

Fall 2015

Mission Statement

It is the mission of the Rural Virtual Academy to provide student access to a challenging, high-quality, standards driven curriculum, in a flexible home environment.

Inside this issue:

Autism and Siblings	1
All About Bullying	2
Bullying Cont'd	3
Creating a Schedule	5

Dear RVA Parents/Guardians,

I am sure you are all off to a fantastic 2015/2016 school year! Whether the RVA is new to you or you've been with our school for years, the start of another grade seems to always present new adventures for students and families. It is my hope that you have already found the RVA to be a place where your child can learn and grow at his own pace, with the support of excellent professionals behind you each step of the way! Should you ever need more support or have questions, do not hesitate to contact your RVA teacher or myself.

Sincerely,

Jessica Martin, Ed.S., NCSP

jessica.martin@

ruralvirtual.org

Back
to
School

Autism and Siblings

There is no doubt that a diagnosis of autism can mean adjustment for the whole family. Parents often need to educate themselves about different behavioral strategies, educational options for their child, and may need to alter the family routines in significant ways. But how does a child having autism impact the typically developing siblings in the family?

Researchers have identified both positive and negative effects of autism on typically developing siblings. One study found that siblings of children with autism do not exhibit at-risk levels of adjustment difficulties, feelings of loneliness, or social incompetence (Dewey & Kaminski, 2002). In fact, all groups that participated in the study reported high levels of social support and overall psychosocial adjustment. In a similar study, researchers compared social and emotional adjustment levels of siblings of children with autism to siblings with intellectual disorders and developmental language disorders. The conclusions also indicated that siblings of children with autism were generally well adjusted and did not exhibit abnormally high rates of socialization deficits or behavior problems (Pilowsky et al., 2004). Another study found that the presence of a child with autism actually enhances adjustment levels for the nondisabled sibling. Not only did siblings of children with autism report more positive self-concepts but they were much more likely to also have a positive view of their behavior, intelligence, scholastic performance, and anxiety than were siblings of nondisabled children (Macks & Reeve, 2007). A more recent study has even suggested that typically developing siblings are instrumental in increasing their brother's or sister's prosocial skills, which can subsequently increase self-concept and the overall sibling relationship (Brewton, Nowell, Lasala, & Goin Kochel, 2012).

In other studies, the impacts aren't so positive. A study by Dewey & Kaminski found that siblings of children with autism reported the lowest levels of intimacy, nurturance, and prosocial behavior when

compared to those from typically and Down Syndrome siblings. Another study asked mothers to rate the adjustment of their typically developing child across four domains including emotional problems, conduct problems, hyperactivity, and peer problems. Findings suggested that siblings of children with autism exhibited higher rates of peer difficulties and overall poor adjustment levels (Hastings, 2003b). This same group also reported lower rates of prosocial behavior when compared to the normative sample. Another study found that typically developing siblings of children with autism exhibited mild deficits in social and communication behaviors when compared to normative samples. These deficits included decreased rates of word use, social smiles, eye contact, gestures, turn taking, and requesting behaviors (Goldberg et. al, 2005). Throughout childhood and adolescence, multiple studies have found increased emotional reaction and concern from the typically developing sibling about their sibling with autism. These reactions ranged from embarrassment, anger, and worries about their sibling's future.



Obviously there are mixed reviews about how autism may impact siblings. There are other considerations that vary by family as well, such as family size, life stressors, parenting styles, socioeconomic status, social supports, severity of autism, sex, and birth order. What this inconsistent research tells us is to at least keep an eye on siblings in families where a child has autism. Being proactive about some of the negative impacts there could be can make things go more smoothly and help the typically developing sibling adjust better. It would make sense that the more severe the autism is, the more of an impact it is going to have on the entire family. In these cases, it is important to create a positive support system where a typically developing sibling has outlets to do activities he/she may not be able to do in the family unit (go to an amusement park, have friends over, attend sporting events, etc.). The more that parents can provide these opportunities, either with other family or friends, or by arranging for alternative care for the child with autism, the more the typically developing child has opportunities for social experiences and memory making. This may also reduce feelings of resentment from the typically developing sibling toward the child with autism. It may also be helpful to find support groups that include siblings so that the child is able to connect with other kids that have a sibling with autism. Sharing experiences and coping methods between typically developing siblings can have a positive impact, just as it does for parents to have this type of community to relate to. Lastly, encourage the typically developing child to share his/her feelings about having a sibling with autism. The more open the family is about the frustrations and joys that can be a part of this situation, the less bottled up emotionally your child will be and he/she will feel more supported overall.

All About Bullying

Bullying is a huge problem, affecting about one in five students in elementary through high school. Bullying is aggressive, hurtful, and sometimes violent behavior that always involves an imbalance of power or strength. There are several different types of bullying, all of which have negative consequences for both the bully and the victim.

Direct bullying includes physical aggression (hitting, kicking), verbal aggression (teasing, racial or sexual comments), and nonverbal

aggression (threatening gestures). Indirect bullying can be physical (getting someone else to assault the victim), verbal (spreading rumors), and nonverbal (excluding someone from a group of activity; cyberbullying). Although both boys and girls bully others directly and indirectly, boys are more likely to use the physical types of bullying whereas girls are more likely to spread rumors and use social exclusion and isolation, which is also referred to as relational aggression.

Cont'd on next page

The consequences of bullying are significant. Bullies are more likely to drop out of school, engage in criminal behavior, and as adults have more difficulty keeping jobs. Victims are more likely to suffer from anxiety, low self-esteem, and depression. Bystanders are also impacted. They may feel afraid, powerless to stop the bullying, and guilty that they don't help or lack empathy for the victim. Adults can be frustrated and feel powerless when they are unable to stop the bullying from occurring.

There are many challenges to stopping bullying. Many young children who are bullied do not tell an adult and often older students, especially boys, keep these situations to themselves entirely. This makes it difficult for adults to intervene in a timely manner. Adults can make a difference by knowing what to look for and by taking action to help both bullies and victims. Children and peers can learn to identify, avoid, and discourage bullying behaviors.

Characteristics of Bullies

Children who bully tend to:

- Have a more positive attitude about violent behaviors
- Watch TV programs where violence is endorsed as a way of gaining power
- Lack empathy for their victims
- Behave impulsively
- Have at least average self-esteem
- Have more power, physically or socially, than their victims and may be seen as a leader among peers

Characteristics of Victims of Bullying

Children who are bullied usually:

- Have poorly developing social skills and difficulty with peer relationships
- Have few friends and may be socially isolated
- Are unassertive or vulnerable
- Are insecure and/or have poor self-esteem

Additionally, children who have disabilities/special needs, and/or physical differences, and those who speak a first language other than English, are often targets of bullying

Characteristics of Bully-Victims

Some children who are bullied also bully others. These children usually:

- Are anxious and insecure
- Have difficulty concentrating
- Have difficulty reading social cues
- May be hyperactive
- Behave aggressively

Warning Signs That Your Child Might Be a Bully or a Victim

As a parent, it is important to know the warning signs that your child is bullying others or is being bullied.

Your child may be a bully if he or she:

- Is likely to argue and to get angry very quickly when confronted
- Takes control of situations quickly and confidently
- Angers easily and quickly shows anger to others
- Is often very bossy toward peers
- Rarely shows empathy toward others
- Is good at convincing others to follow
- Wants to win, sometimes at any cost
- Likes rough physical play
- Often refuses to cooperate
- Is likely to deny his or her involvement with bullying

Your child may be being bullied if he or she:

- Comes home with damaged clothing, books, or other belongings, or frequently "loses" or "forgets" belongings
- Has unexplained bruises, cuts, or scratches
- Has few friends with whom he or she spends time
- Seems afraid to go places where peers are
- Seems sad, moody, teary, or depressed after peer interactions
- Complains of a variety of physical ailments (headaches, stomachaches) particularly surrounding social activities
- Can't sleep or complains of bad dreams
- Avoids using the telephone or internet
- Seems anxious and has low self-esteem
- Talks about suicide

Interventions for Bullies and Victims

It is essential to intervene early when a child shows signs of bullying others or appears to be the victim of bullying, in order to prevent long-term negative consequences.

If Your Child Is Bullying Others:

- Make it clear to your child that bullying is not okay.
- Hold your child accountable for his behavior.
- Set up clear rules in your household and follow through with logical consequences, such as withdrawing privileges, when those rules are not followed.
- Limit your child's exposure to violent television programs and/or video games.
- Spend time with your child and pay attention to what she does with friends.
- Support your child's talents and skills by encouraging positive activities, such as involvement in sports or clubs.
- Reward your child and offer frequent reinforcement for positive behavior.
- If your child has been reported as engaging in bullying behaviors, listen to your child, but check the facts. Children who bully are very good at manipulating.
- If there is evidence that your child has bullied others, take it seriously.
- Talk to your child's teacher, counselor, or principal and create a clear, consistent message that the bullying must stop.
- If necessary, seek professional help from community mental health providers.

If Your Child Is Being Bullied:

- Make sure your child knows that being bullied is not his fault.
- Encourage your child to talk about the bullying experience. Listen.
- Do not criticize your child for how she is responding to the bullying.
- Contact your child's teacher, school counselor, or principal immediately and tell them about your concerns (if it is happening at school/as part of school).
- Teach your child ways to stay safe in peer interactions, such as telling an adult if he feels threatened.
- Encourage your child to pursue other positive friendships.
- Encourage your child to walk with an adult or older child if she does not feel safe in your neighborhood.
- Identify safe areas (neighbor's home, library, community center) and tell your child to go to one of those areas if he feels threatened.
- Make sure your child has a phone number of an adult who can help.
- Provide your child with a safe and positive home environment.
- If necessary, seek professional help from community mental health providers to support your child.

Cyberbullying

Cyberbullying involves the use of websites, email, text messages, and cell phones. Children who engage in cyberbullying use electronic formats for spreading rumors and making verbal attacks. Although it is important to respect your child's privacy, his or her safety is more important.

To prevent cyberbullying:

- Keep your home computer in an area of the house where it is easily viewable.
- Talk to your child about online activities.
- Consider installing parental control software.
- Know your children's passwords and tell them not to give them out to others.
- In general, it is always wise to monitor your child's internet activity. Let them know that you may review their online communications at any time.



What a child doesn't
receive, he can
seldom later give.

-P.D. James

The way we talk to
our children becomes
their inner voice.

Behind the child that
makes the most
progress, is an
actively involved
parent.



CREATING A SCHEDULE TO STICK WITH

Children, especially younger children through the upper elementary years, thrive on schedules for security and mastery. Even those kids who seem to balk at the schedule do to an extent rely on routines to help organize their thoughts and problem solve. Here are five tips to help you establish a daily and weekly routine that you will stick to!

1. Analyze your day. Look for problem times and think about how your schedule can be structured to eliminate problems related to behavior, stress, fatigue, hunger, and disorganization.
2. Brainstorm what you want. Focus on a balance of activity and rest and think honestly about parents' and children's needs. Perhaps this means less confusion in the morning, school work done before dinner, children in bed at a certain time, family play time, a clean house, etc.
3. Write it down. Get a white board and display it so the whole family can see it. Consider using some visuals if your children are younger so that they can understand parts of the schedule that pertain to them.
4. Follow the schedule for a week. Check the schedule often and let it guide your days for at least one week.
5. Tweak the schedule. After one week, the parts that did not work as well as you hoped can be tweaked to increase efficiency. The more you follow your daily schedule, the more it will become second nature.

RESOURCES

OFFICE HOUR with Jessica Martin/School Psychologist:

October 19th, 2015 at 10:00 am on Blackboard Collaborate,
Elementary Meeting Room #3

Medford Area Public School District Special Education Website:

<https://sites.google.com/a/medford.k12.wi.us/specialed/>

Check out RVA and the Medford Area Public School District
Special Education and Student Services on FACEBOOK

facebook

Nicolet

WEALTH MANAGEMENT

111 N. Washington Street
Green Bay, WI 54301

Account Summary

Statement of Value and Activity

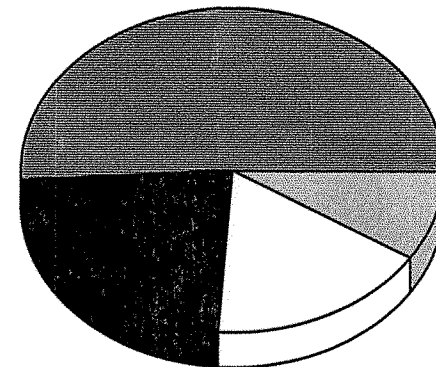
July 1, 2015 - September 30, 2015

Market Value Reconciliation

	<i>This Period</i>	<i>1/1/15 to 9/30/15</i>
Beginning Market Value	\$539,281.51	\$534,698.82
Additions	\$16.86	\$164.96
Distributions	-\$5,620.86	-\$16,977.11
Income	\$3,529.30	\$10,230.87
Asset Transfers	\$0.00	\$0.00
Internal Transfers	\$0.00	\$0.00
Change in Market Value	-\$33,882.46	-\$24,793.19
Ending Market Value	\$503,324.35	\$503,324.35
Realized Gains/Losses (Included in Total Above)	\$2,518.27	\$25,116.83

Asset Allocation

	<i>Asset Class</i>	<i>Balance</i>
51%	Equities	\$251,785.16
23%	Fixed Income	\$118,035.80
17%	Mutual Funds	\$85,770.84
9%	Cash & Equivalents	\$47,732.55
100%	Total Assets Value	\$503,324.35



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SCHOOL DISTRICT OF ABBOTSFORD
ABBOTSFORD, WISCONSIN 54405



6A

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School District of Abbotsford
Board of Education Meeting
Monday, September 21, 2015
High School Community Room at 6:30 p.m.

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

Absent: Dave Otten

Administration: Reed Welsh, Ryan Bargender, and Gary Gunderson

Others: Randy Hill, Daisy Mae Werner, Clint Steinke, and Christian Parker (TP Printing), and Jackie Schreiber.

Don Medenwaldt called the meeting to order at 6:31 PM.

Reed Welsh verified the proper posting of the meeting.

Reed Welsh then presented the Wisconsin Taxpayer Alliance Focus Publication, news from Madison, WASDA Fall Regional, 2015-2016 Third Friday Preliminary Enrollment, August In-Service Update, 2015-2016 staffing Update, Teacher Compensation, and the Joint School Board Meeting.

Middle/high school principal, Ryan Bargender, reported on open house night (August 25th), One Act Play, Homecoming week, World Dairy Expo, Picture day, and Will Maki fundraising and support.

Elementary Principal Gary Gunderson reported on start of school, picture day (Oct 1), parent/teacher conferences (Oct 7), Vision/Hearing screening (9/21-9/23), before/after school (9/14), and student credit union.

Summer School Coordinator, Gary Gunderson, indicated that next year's main summer session will run from June 8 – July 1. The administrative team is looking at overhauling the previous format for summer school and creating classes by grade level. Students will still get the variety of courses, including Art, PE, FACE, etc. The reason for the change is to create more academic opportunities for the students.

Technology Director, Jesse Meddaugh, presented a technology update. He indicated that he has been completing the work orders, installation of a Chromebook cart, and preparing for the start of testing.

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 August 20th, 2015 meeting and the Administrator Highlights from the September 8th, 2015 meeting.

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

Each building principal presented an update on student achievement.

Gary Gunderson, Ryan Bargender, and Reed Welsh presented the Athletic Directors report. They indicated that football has 21 middle school and 34 high school participants. Volleyball has 15 middle school and 24 high school participants. Cross Country has one middle school and 5 high school participants. Swimming has 1 middle school and 4 high school participants.

participants. That gives a total of 38 middle school and 67 high school participants or a total of 105. This is down 6 from last year.

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

- Approve minutes of meeting--(August 17 - Regular Board)**
- 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 (FFA Nationals-Louisville, Kentucky October 29-November 1, 2015)**
- Approve awards, donations, and gifts (None)**
- Approve appoint Independent Hearing Officer (IHO) in matters of expulsion and grievances**
- Proclamations/Resolutions/Recognitions: (None)**

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

Motion by Hammel, second by Baldus to approve the consideration of WASB Services – Policy Manual “Quick Check: as presented. Motion carried on a roll call vote with all ayes and Otten Absent.

Reed Welsh also presented the 2015-2016 utility expenditure report.

Motion by Hackel, second by Reis to approve the resignation of Christine Ranker as Senior High Science/NTC Academy as presented. Motion carried on a roll call vote with all ayes and Otten absent.

Motion by Baldus, second by Hammel to approve hiring Jason Severson as the JV Assistant Football Coach as presented. Motion carried on a roll call vote with all ayes and Otten absent.

Motion by Schraufnagel, second by Reis to approve to hire Tayler Viegut as the C-Team Volleyball Coach as presented. Motion carried on a roll call vote with all ayes and Otten absent.

Motion by Badus, second by Reis to approve Marty Schwantes as a volunteer assistant football coach as presented. Motion carried on a roll call vote with all ayes and Otten absent.

Motion by Reis, second by Hackel to approve Sarah Bittner as a volunteer assistant/middle school volleyball coach as presented. Motion carried on a roll call vote with all ayes and Otten absent.

Motion by Reis, second by Hackel to approve the designation of Ryan Bargender as youth options contact person Chapter PI40.04(3)(b) as presented. Motion carried on a roll call vote with all ayes and Otten absent.

Motion by Reis, second by Hackel to approve to change the April board meeting to April 20th, 2016 at 5:00 pm, and the May board meeting to May 18, 2016 at 5:00 pm as presented. Motion carried on a roll call vote with all ayes and Otten absent.

Motion by Schraufnagel, second by Reis to adjourn at 7:40 PM. Motion carried on a roll call vote with all ayes and Otten absent.

The board was reminded of the following upcoming events: October 13, 2015 – WASB Fall Regional at 6:30 PM in Rothschild; and October 19, 2015 – Regular Monthly Board Meeting at 6:30 PM in the Community Room of the Middle/High School; and October 22, 2015 – Joint board meeting with Colby at 5:00 pm in the Community room of the Middle/High School.

The meeting adjourned at 7:40 p.m.

Respectfully submitted:

Shanna Hackel
Board Clerk

Transcribed by:

Jackie Schreiber
District Bookkeeper

SCHOOL DISTRICT OF ABBOTSFORD
ABBOTSFORD, WISCONSIN 54405

6A

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School District of Abbotsford
Facility Committee Meeting
Tuesday, September 29, 2015
Community Room
8:00 A.M.

Finance Committee Members Present: Juanita Hammel, Don Medenwaldt, Gary Schraufnagel
Absent: None
Administration: Reed Welsh, District Administrator

Reed Welsh called the meeting to order at 8:00 A.M.

Reed Welsh called the roll.

Reed Welsh verified the proper posting of the meeting.

Consideration was given to a ten year agreement, offering the snow/ice removal on a yearly rotation to Steve Colby Excavating and Melvin Companies. The committee unanimously approved the proposed agreement.

Motion by Medewaldt, second by Hammel to adjourn.
Motion Carried all Ayes.

Meeting adjourned at 8:17 A.M.

Respectfully submitted:

Reed Welsh
District Administrator

Receipt	Post Date	Reference	Amount	Comment	Acct Mbr	Description	Receipt
20106	09/04/2015	MWEHRMAN	2924.00		50 R 800 251 500000 000	STUDENT MEALS	20106
20107	09/04/2015	MWEHRMAN	795.00		50 R 800 251 500000 000	STUDENT MEALS	20107
20108	09/04/2015	MWEHRMAN	230.00		50 R 800 251 500000 000	STUDENT MEALS	20108
20109	09/04/2015	MWEHRMAN	1421.50		50 R 800 251 500000 000	STUDENT MEALS	20109
20110	09/04/2015	DOLSON	50.00		80 R 800 272 500000 960	GYM MEMBERSHIP	20110
20111	09/04/2015	RWELSH	5.00		80 R 800 272 500000 960	GYM MEMBERSHIP-GUEST	20111
20112	09/04/2015	FBLA PBL FOUNDATION	330.00		10 R 800 971 500000 000	FBLA PBL-PARTICIPATION STIPEND FOR 2014-	20112
20113	09/04/2015	FORWARD HEALTH	3017.34		27 R 800 780 500000 000	MEDICAID SBS	20113
20114	09/04/2015	JWILL	75.00		80 R 800 272 500000 000	SWIM	20114
20115	09/04/2015	SAGUILERA	15.00		80 R 800 272 500000 000	SWIM	20115
20116	09/04/2015	CHECK	25.00		80 R 800 272 500000 000	SWIM	20116
20117	09/04/2015	JSHEAHAN	50.00		80 R 800 272 500000 000	SWIM	20117
20118	09/04/2015	AHIEBL	25.00		80 R 800 272 500000 000	SWIM	20118
20119	09/04/2015	THIRSCH	50.00		80 R 800 272 500000 000	SWIM	20119
20120	09/04/2015	JKULESA	50.00		80 R 800 272 500000 000	SWIM	20120
20121	09/04/2015	TOTTEN	205.00		10 R 800 271 500000 121	TICKETS-VB VS AUBURNDALE 9/3/15	20121
20122	09/11/2015	CARL B THOMPSON TRUS	3696.83		72 R 800 280 500000 000	CARL B THOMPSON TRUST-INTEREST PAYMENT	20122
20123	09/11/2015	DIRKS GROUP	13539.00		10 R 800 971 500000 000	REFUND FOR RETURNED COMPUTERS	20123
20124	09/11/2015	DIRKS GROUP	460.00		10 R 800 971 500000 000	REFUND FOR RETURNED EQUIPMENT	20124
20125	09/11/2015	MWEHRMAN	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP	20125
20126	09/11/2015	JGRAMBORT	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP	20126
20127	09/11/2015	SLARSON	50.00		80 R 800 272 500000 000	SWIMMING	20127
20128	09/11/2015	LOYAL	75.00		10 R 800 271 500000 121	LOYAL-C-TEAM VOLLEY BALL TOURNAMENT ADM	20128
20129	09/11/2015	MBRAUN	114.00		10 R 800 271 500000 121	TICKETS-VB VS CHEQUAMEGON 9/8/15	20129
20130	09/14/2015	MWEHRMAN	375.00		50 R 800 251 500000 000	STUDENT MEALS	20130
20131	09/14/2015	MWEHRMAN	201.50		50 R 800 251 500000 000	STUDENT MEALS	20131
20132	09/14/2015	MWEHRMAN	181.00		50 R 800 251 500000 000	STUDENT MEALS	20132
20133	09/14/2015	MWEHRMAN	473.00		50 R 800 251 500000 000	STUDENT MEALS	20133
20134	09/14/2015	MWEHRMAN	452.40		50 R 800 251 500000 000	STUDENT MEALS	20134
20135	09/14/2015	MWEHRMAN	313.00		50 R 800 251 500000 000	STUDENT MEALS	20135
20136	09/14/2015	MWEHRMAN	137.30		50 R 800 251 500000 000	STUDENT MEALS	20136
20137	09/14/2015	MMARTYN	8.75		50 R 800 262 500000 000	SUPPLY RESALE	20137
20138	09/21/2015	WI DPI AIDS REG	751876.00		10 R 800 621 500000 000	EQUALIZATION AIDS	20138
20139	09/12/2015	JELMHORST/DENGELBRET	805.00		10 R 800 271 500000 210	TICKETS-FB VS CHIPPEWA FALLS MCDONELL (9	20139
20140	09/25/2015	BFALZ	25.00		80 R 800 272 500000 000	SWIM	20140
20141	09/25/2015	BJENSEN	50.00		80 R 800 272 500000 000	SWIM	20141

Receipt	Post Date	Reference	Amount	Comment	Acct Mbr	Description	Receipt
20142	09/25/2015	LKALEPP	50.00		80 R 800 272 500000 000	SWIM	20142
20143	09/25/2015	RTZINTZUN	50.00		80 R 800 272 500000 000	SWIM	20143
20144	09/25/2015	BRIVERA NUNOZ	50.00		80 R 800 272 500000 000	SWIM	20144
20145	09/25/2015	CSPROTTE	50.00		80 R 800 272 500000 000	SWIM	20145
20146	09/25/2015	VHULL	25.00		80 R 800 272 500000 000	SWIM	20146
20147	09/25/2015	DESSELMAN	25.00		80 R 800 272 500000 000	SWIM	20147
20148	09/25/2015	MLUNDAU	25.00		80 R 800 272 500000 000	SWIM	20148
20149	09/25/2015	JRESECH	25.00		80 R 800 272 500000 000	SWIM	20149
20150	09/25/2015	MJAKEL	50.00		80 R 800 272 500000 000	SWIM	20150
20151	09/25/2015	KKALEPP	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP	20151
20152	09/25/2015	RWELSH	75.00		80 R 800 272 500000 960	GYM MEMBERSHIP	20152
20153	09/25/2015	DFEDDICK	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP	20153
20154	09/25/2015	MWEHRMAN	425.15		50 R 800 251 500000 000	STUDENT MEALS	20154
20155	09/25/2015	MWEHRMAN	725.00		50 R 800 251 500000 000	STUDENT MEALS	20155
20156	09/25/2015	MWEHRMAN	222.90		50 R 800 251 500000 000	STUDENT MEALS	20156
20157	09/25/2015	MWEHRMAN	170.80		50 R 800 251 500000 000	STUDENT MEALS	20157
20158	09/25/2015	MWEHRMAN	808.25		50 R 800 251 500000 000	STUDENT MEALS	20158
20159	09/25/2015	MWEHRMAN	544.15		50 R 800 251 500000 000	STUDENT MEALS	20159
20160	09/25/2015	MWEHRMAN	510.50		50 R 800 251 500000 000	STUDENT MEALS	20160
20161	09/25/2015	MWEHRMAN	1390.05		50 R 800 251 500000 000	STUDENT MEALS	20161
20162	09/25/2015	MWEHRMAN	625.80		50 R 800 251 500000 000	STUDENT MEALS	20162
20163	09/25/2015	SGONNERING	73.20		50 R 800 262 500000 799	SUPPLY RESALE	20163
20164	09/25/2015	MWEHRMAN	731.80		50 R 800 251 500000 000	STUDENT MEALS	20164
20165	09/25/2015	COLBY	236.75		50 R 800 262 500000 799	NEW TEACHER CHAMBER LUNCHEON	20165
20166	09/25/2015	AXLEY	116.20		10 R 800 240 500000 000	OPEN RECORDS REQUEST	20166
20167	09/25/2015	OFFICE DEPOT	16.38		10 R 800 971 500000 000	REFUND OF SALES TAX PAID BY TEACHER-SHOU	20167
20168	09/25/2015	NATIONAL INSURANCE	9.80		10 L 000 000 811635 000	REFUND OF EXCESS PREMIUM PAID IN CURRENT	20168
20169	09/29/2015	BFABER	100.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE PAYMENTS	20169
20170	09/29/2015	JEWERT	30.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE PAYMENTS	20170
20171	09/29/2015	THAWKEY	165.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE PAYMENTS	20171
20172	09/29/2015	KBILLS	69.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE PAYMENTS	20172
20173	09/29/2015	TLARSON	60.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE PAYMENTS	20173
20174	09/29/2015	MPRIEKSCCHAT	50.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE PAYMENTS	20174
20175	09/23/2015	CBORES	402.00		10 R 800 271 500000 121	TICKETS VB VS ATHENS (9/22/2015)	20175
20176	09/29/2015	JBRECKE	25.00		80 R 800 272 500000 000	SWIM	20176
20177	09/29/2015	GLOUCKS	50.00		80 R 800 272 500000 000	SWIM	20177

Receipt	Post Date	Reference	Amount	Comment	Acct Mbr	Description	Receipt
20178	09/29/2015	NLARSON	25.00		80 R 800 272 500000 000	SWIM	20178
20179	09/29/2015	RLUTZ	25.00		80 R 800 272 500000 000	SWIM	20179
20180	09/29/2015	SCOLBY	50.00		80 R 800 272 500000 000	SWIM	20180
20181	09/29/2015	JHAMMEL	50.00		80 R 800 272 500000 000	SWIM	20181
20182	09/29/2015	MFEDDICK	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP	20182
20183	09/29/2015	MWEHRMAN	304.00		50 R 800 251 500000 000	STUDENT MEALS	20183
20184	09/29/2015	MWEHRMAN	331.50		50 R 800 251 500000 000	STUDENT MEALS	20184
20185	09/29/2015	MWEHRMAN	148.30		50 R 800 251 500000 000	STUDENT MEALS	20185
20186	09/29/2015	VALLEY LUTHERAN HS	100.00		10 R 800 271 500000 121	VB TOURNAMENT FEE-VALLEY LUTHERAN HS (9	20186
20187	09/30/2015	INTEREST	16.51		72 R 800 280 500000 000	MONTHLY INTEREST REVENUE CREDIT	20187
20188	09/30/2015		1.35		60 L 600 000 814030 000	INTEREST ACCT 4002345-CREDIT	20188
20189	09/30/2015	INTEREST	2.86		10 R 800 280 500000 000	ACCT# 100 331 ABBY BANK CREDIT AMOUNT	20189
20190	09/30/2015	INTEREST	615.02		10 R 800 280 500000 000	ACCT# 702707 ABBY BANK CREDIT AMOUNT	20190
60202328	09/02/2015		822.00		60 L 600 000 814930 000	VOLLEYBALL #930 CLOTHING DEPOSIT	60202328
60202329	09/02/2015		816.00		60 L 600 000 814930 000	VOLLEYBALL #930 T-SHIRT DEPOSIT	60202329
60202330	09/02/2015		1275.00		60 L 600 000 814860 000	FOOTBALL #860 NFL CARD SALES DEPOSIT	60202330
60202331	09/10/2015		80.00		60 L 600 000 814050 000	JULY 2015 WORK PERMITS DEPOSIT MONEY FRO	60202331
60202332	09/10/2015		254.00		60 L 600 000 814930 000	VOLLEYBALL #930 CLOTHING DEPOSIT SECOND	60202332
60202334	09/10/2015		50.00		60 L 600 000 814950 000	STUDENT OF THE MONTH #950 DEPOSIT MONEY	60202334
60202335	09/10/2015		1813.00		60 L 600 000 814530 000	FFA #530 ZOETIS DEPOSIT	60202335
60202336	09/10/2015		662.00		60 L 600 000 814730 000	GREENHOUSE #730 POINSETTIA SALES POINSET	60202336
Total for Cash Receipts			798024.89				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	9.80	768,656.46	0.00	768,666.26
27	SPECIAL EDUCATION FUND	0.00	3,017.34	0.00	3,017.34
50	FOOD SERVICE FUND	0.00	15,234.60	0.00	15,234.60
60	AGENCY FUND	5,773.35	0.00	0.00	5,773.35
72	EXPENDABLE TRUST FUND	0.00	3,713.34	0.00	3,713.34
80	COMMUNITY SERVICE FUND	0.00	1,620.00	0.00	1,620.00
***	Fund Summary Totals ***	5,783.15	792,241.74	0.00	798,024.89

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

SCHOOL DISTRICT OF ABBOTSFORD

ABBOTSFORD, WISCONSIN 54405

RYAN BARGENDERHIGH 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
October 19, 2016**

The Abbotsford School Board of Education, at its Regular Meeting on September 21, 2015 approved the following checks:

RECEIPTS

Receipts – General (September)	# 20106 - 20190	\$ 792,252.89
Receipts – Student (September)	# 60202327 - 60202336	\$ 5,772.00

VENDOR CHECKS

Vendor Checks (Sept 18 – Oct 16)	# 55865 - 55994	\$ 194,312.95
Vendor EFT (Sept 18 – Oct 16)	# 151600066 - 151600094	\$ 90,804.81
AP Wire (Sept 18 – Oct 16)		\$ 0.00
Payroll Wire (Sept 18)	# 201500031 - 201500046	\$ 124,212.34
Student Activity (Sept 18 – Oct 16)	# 6751 - 6763	\$ 4,168.42

PAYROLL CHECKS

Payroll Checks (September)	None	\$ 0.00
Direct Deposits (September)	# 16501 - 16664	\$ 297,948.72
Payroll Payables (September)		\$ 0.00

JOURNAL ENTRIES

Journal Entries (September)	15-00029 – 15-00042
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BUDGET REVISIONS

Budget Revisions (September)	None
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BUDGET TRANSFERS

Budget Transfers (September)	15-00007 – 15-00009
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ABBOTSFORD SCHOOL BOARD OF EDUCATION

President_____
Vice President_____
Clerk_____
Treasurer

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
22	EMPLOYEE BENEFITS CO	09/30/2015	2,464.93
6751	BFG SUPPLY COMPANY	09/23/2015	684.11
6752	CHARITY MANIA	09/23/2015	382.50
6753	DESIGNER ADVERTISING	09/23/2015	687.00
6754	EQUAL RIGHTS DIVISIO	09/23/2015	112.50
6755	KUNZE, RUTH	09/23/2015	116.43
6756	SCHROTH WHOLESALE	09/23/2015	104.30
6757	WI FBLA STATE OFFICE	09/23/2015	100.00
6758	BFG SUPPLY COMPANY	10/02/2015	849.19
6759	DESIGNER ADVERTISING	10/02/2015	393.00
6760	DREAM PRODUCTIONS	10/02/2015	500.00
6761	KNAPMILLER, JACOB	10/02/2015	91.28
6762	KRAMERS COUNTY MARKE	10/02/2015	48.11
6763	WI ASSOCIATION OF FF	10/02/2015	100.00
55865	CONSTELLATION NEWENE	09/21/2015	354.78
55866	KOLTIS, MARILYN	09/21/2015	114.40
55867	MONKE, BOB	09/21/2015	100.00
55868	O'KONSKI, RENAE	09/21/2015	38.00
55869	O'KONSKI, RENAE	09/21/2015	60.00
55870	O'KONSKI, RENAE	09/21/2015	60.00
55871	SALISBURY, BARBARA	09/21/2015	38.00
55872	SALISBURY, BARBARA	09/21/2015	60.00
55873	SALISBURY, BARBARA	09/21/2015	60.00
55874	SCHOOL DISTRICT OF S	09/21/2015	50.00
55874	SCHOOL DISTRICT OF S	10/09/2015	-50.00
55875	SCHOOL DISTRICT OF S	09/21/2015	50.00
55876	AUSTIN, CHAD	09/23/2015	204.80
55877	BROESKE, MARVIN	09/23/2015	185.00
55878	HUSTON, PAM	09/23/2015	227.60
55879	KANSAS CITY LIFE INS	09/23/2015	1,133.75
55880	KNAUTZ, VAL	09/23/2015	185.00
55881	MARSHFIELD CLINIC	09/23/2015	258.40
55882	MILLIREN, CHARLIE	09/23/2015	192.20
55882	MILLIREN, CHARLIE	09/25/2015	-192.20
55883	SCHMIDT, TODD	09/23/2015	185.00
55884	ZIER, SAM	09/25/2015	185.00
55885	ABBOTSFORD ED FOUNDA	09/30/2015	165.00
55886	GREAT- WEST	09/30/2015	1,820.00
55887	MIDAMERICA - TSA	09/30/2015	1,565.00
55888	BLACKDEER, GREG	09/29/2015	85.00
55889	BROESKE, MARVIN	09/29/2015	110.00
55890	DRANGSTVEIT, ERIC	09/29/2015	85.00
55891	GUNDERSON, GARY	09/29/2015	38.00
55892	IVERSON, GARY	09/29/2015	85.00
55893	KNEIFL, LAURA	09/29/2015	110.00
55894	MARTINE, KENNETH	09/29/2015	38.00
55895	O'KONSKI, RENAE	09/29/2015	60.00
55896	O'KONSKI, RENAE	09/29/2015	110.00
55897	O'KONSKI, RENAE	09/29/2015	60.00
55898	PETERSON, STEVEN	09/29/2015	85.00
55899	RICHARDS, DENNIS	09/29/2015	85.00
55900	SALISBURY, BARBARA	09/29/2015	60.00
55901	SALISBURY, BARBARA	09/29/2015	60.00
55902	SCHMIDT, TODD	09/29/2015	110.00
55903	SCHOOL DISTRICT OF S	09/29/2015	120.00
55904	STEINKE, CLINT	09/29/2015	38.00

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CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
55905	WE ENERGIES	09/29/2015	582.61
55906	WHITE, CATHERINE	09/29/2015	178.32
55907	ZIER, SAM	09/29/2015	38.00
55908	CONNOLLY, JACQUELINE	10/05/2015	60.00
55908	CONNOLLY, JACQUELINE	10/07/2015	-60.00
55909	ELMHORST, ERIC	10/05/2015	38.00
55909	ELMHORST, ERIC	10/09/2015	-38.00
55910	GURALSKI, ASHLEY	10/05/2015	100.00
55911	MARTINE, KENNETH	10/05/2015	38.00
55912	MENDOZA, RIGO	10/05/2015	80.00
55913	RIOS, CARI	10/05/2015	80.00
55914	SMITH, GLENDA	10/05/2015	137.80
55915	STEINKE, CLINT	10/05/2015	38.00
55916	ZIER, SAM	10/05/2015	38.00
55917	AFLAC	10/05/2015	240.66
55918	CELLCOM WAUSAU MSA	10/05/2015	33.42
55919	CHARTER COMMUNICATIO	10/05/2015	1,207.21
55920	FRONTIER	10/05/2015	29.06
55921	CONNOLLY, JACQUELINE	10/07/2015	90.00
55922	CIHLAR, MATTHEW	10/07/2015	16.38
55923	FRONTIER	10/07/2015	676.83
55924	GARCIA, JENNIFER	10/07/2015	100.00
55925	HILL, RANDALL	10/07/2015	25.00
55926	SOFTWARE & SERVICE U	10/07/2015	145.00
55927	WISCONSIN FCCLA	10/07/2015	220.00
55928	XCEL ENERGY	10/07/2015	11,224.62
55929	COOK, BILL	10/12/2015	85.00
55930	ELMHORST, ERIC	10/12/2015	38.00
55931	LIGMAN, A J	10/12/2015	85.00
55932	MARTINE, KENNETH	10/12/2015	38.00
55933	SEARER, FRANKLIN	10/12/2015	85.00
55934	STEINKE, CLINT	10/12/2015	38.00
55935	WHITE, CATHERINE	10/12/2015	178.32
55936	YUSTEN, SEAN	10/12/2015	85.00
55937	ZIER, SAM	10/12/2015	38.00
55938	ZUELSDORFF, BILL	10/12/2015	85.00
55939	ABBOTSFORD ED FOUNDA	10/15/2015	165.00
55940	GREAT- WEST	10/15/2015	1,870.00
55941	MIDAMERICA - TSA	10/15/2015	1,565.00
55942	A TO Z TOWN AND COUN	10/20/2015	365.62
55943	ABBOTSFORD JR SR HIG	10/20/2015	45.75
55944	ADVANCED DISPOSAL SE	10/20/2015	759.88
55945	BACKGROUND INVESTIGA	10/20/2015	143.40
55946	BAND SHOPPE DIV -PEA	10/20/2015	303.35
55947	BB COMMUNITY LEASING	10/20/2015	2,049.00
55948	BROESKE, KAY	10/20/2015	5.09
55949	BUSHMAN DAIRY DIST	10/20/2015	1,052.63
55950	CARQUEST AUTO PARTS	10/20/2015	214.70
55951	CDW GOVERNMENT	10/20/2015	5,500.00
55952	CEREBELLUM CORPORATI	10/20/2015	16.94
55953	CHILD SAFETY SOLUTIO	10/20/2015	116.00
55954	COMPLETE CONTROL INC	10/20/2015	679.12
55955	CONSTELLATION NEWENE	10/20/2015	784.06
55956	CTL COMPANY INC	10/20/2015	1,219.33
55957	EAI EDUCATION	10/20/2015	44.85
55958	FRONTIER	10/20/2015	20.00

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
55959	G & K SERVICES	10/20/2015	115.46
55960	GOV CONNECTION INC	10/20/2015	816.31
55961	GRAINGER	10/20/2015	1,268.50
55962	HALL, TRACE	10/20/2015	1,200.00
55963	HALOGEN SUPPLY CO	10/20/2015	254.84
55964	HEINDL ELECTRIC	10/20/2015	360.00
55965	HUBERT	10/20/2015	279.95
55966	JOHNSON BLOCK & CO	10/20/2015	4,000.00
55967	KELSEY BEARING AND S	10/20/2015	55.50
55968	KLOTH-DEN-OTTER, NIC	10/20/2015	23.36
55969	LAKESHORE LEARNING M	10/20/2015	73.59
55970	MakeMusic, Inc.	10/20/2015	140.00
55971	MARATHON COUNTY SPEC	10/20/2015	58,840.60
55972	MARSHFIELD CLINIC	10/20/2015	108.10
55973	MEYER LUMBER SUPPLY	10/20/2015	20.47
55974	NORTHCENTRAL TECHNIC	10/20/2015	1,296.00
55975	NORTHERN MUSIC SERVI	10/20/2015	273.97
55976	Olsen Safety Equipme	10/20/2015	95.30
55977	PHONAK LLC	10/20/2015	750.00
55978	PIONEER DRAMA SERVIC	10/20/2015	151.75
55979	PIONEER MFG CO	10/20/2015	547.90
55980	PLANK ROAD PUBLISHIN	10/20/2015	269.97
55981	POPLERS MUSIC	10/20/2015	137.88
55982	PRAIRIE FIRE THEATRE	10/20/2015	400.00
55983	PRESTWICK HOUSE, INC	10/20/2015	378.44
55984	SCHOLASTIC INC	10/20/2015	648.40
55985	SCHOOL SPECIALTY INC	10/20/2015	393.14
55986	SECURITY HEALTH PLAN	10/20/2015	75,770.74
55987	SECURITY ADMINISTRAT	10/20/2015	33.75
55988	STARFALL EDUCATION	10/20/2015	270.00
55989	TIME FOR KIDS	10/20/2015	267.60
55990	TRIDENT SUPPLY	10/20/2015	973.75
55991	TUMARX INC	10/20/2015	270.00
55992	US POSTAL SERVICE	10/20/2015	2,000.00
55993	WELD RILEY PRENN & R	10/20/2015	345.00
55994	HEINDL, RENEE	10/15/2015	100.00
151600066	ABBOTSFORD CITY	10/20/2015	4,239.13
151600067	BARGENDER, RYAN	10/20/2015	200.00
151600068	BAUERNFEIND BUS TECH	10/20/2015	23.75
151600069	BURNETT TRANSIT INC	10/20/2015	32,559.63
151600070	DASHIR MANAGEMENT SE	10/20/2015	15,952.90
151600071	DEAN FOODS OF WISCON	10/20/2015	4,759.39
151600072	DECKER, JULIE	10/20/2015	220.00
151600073	DEMCO INC	10/20/2015	85.07
151600074	EISCH, LORI	10/20/2015	900.00
151600075	HOBART SERVICE	10/20/2015	193.24
151600076	HOLIDAY	10/20/2015	146.03
151600077	INDIANHEAD FOODSERVI	10/20/2015	25,498.29
151600078	J W PEPPER & SON INC	10/20/2015	187.85
151600079	KRAMERS COUNTY MARKE	10/20/2015	508.87
151600080	LOPEZ-MAYER, VIANNI	10/20/2015	71.88
151600081	MARSHFIELD BOOK & ST	10/20/2015	109.58
151600082	MEDDAUGH, JESSE	10/20/2015	5.09
151600083	MENARD'S	10/20/2015	404.08
151600084	PAN-O-GOLD	10/20/2015	365.50
151600085	PRAXAIR DISTRIBUTION	10/20/2015	458.17

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
151600086	QUILL CORPORATION	10/20/2015	640.65
151600087	STRATFORD SIGN CO LL	10/20/2015	20.00
151600088	T & C WATER SYSTEMS	10/20/2015	271.95
151600089	THOMPSON, LISA	10/20/2015	99.55
151600090	TP PRINTING CO INC	10/20/2015	566.26
151600091	VALLEY SCALE SERVICE	10/20/2015	83.00
151600092	WAUSAU CHEM CORP	10/20/2015	875.65
151600093	WE ENERGIES	10/20/2015	969.30
151600094	WISCNET	10/20/2015	390.00
201500031	INTERNAL REVENUE SER	09/30/2015	33,314.04
201500032	WI DEPT OF REVENUE	09/30/2015	5,836.74
201500033	WI RETIREMENT SYSTEM	09/30/2015	19,106.48
201500035	DELTA DENTAL	10/01/2015	6,846.15
201500036	INTERNAL REVENUE SER	10/15/2015	33,382.50
201500037	WI DEPT OF REVENUE	10/15/2015	5,810.04
201500038	WI RETIREMENT SYSTEM	10/15/2015	19,073.24
201500039	Amazon.com, Inc.	10/14/2015	138.72
201500040	Amazon.com, Inc.	10/14/2015	6.54
201500041	Amazon.com, Inc.	10/14/2015	532.95
201500042	Amazon.com, Inc.	10/14/2015	64.00
201500043	STAPLES	10/14/2015	-32.13
201500044	Amazon.com, Inc.	10/14/2015	37.52
201500045	Amazon.com, Inc.	10/14/2015	83.97
201500046	Amazon.com, Inc.	10/14/2015	11.58
Totals for checks			415,963.45

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	210,809.52	-1,543.62	106,679.96	315,945.86
27	SPECIAL EDUCATION FUND	0.00	0.00	62,195.70	62,195.70
50	FOOD SERVICE FUND	0.00	0.00	32,789.04	32,789.04
60	AGENCY FUND	4,168.42	0.00	0.00	4,168.42
99	OTHER PACKAGE AND COOPERATIVE	0.00	0.00	864.43	864.43
***	Fund Summary Totals ***	214,977.94	-1,543.62	202,529.13	415,963.45

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

Abbotsford WI School District
Student Activity Balance Sheet (Date: 9/2015)

Fd	Fd	Func	Func	Beginning Balance	2015-16 FYTD Credits	2015-16 FYTD Debits	Ending Balance
60	AGENCY FUND	711060	STUDENT ACTIVITY CASH ACCOUNT	7,394.70	5,450.72	7,849.13	9,793.11
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	5,450.72	7,849.13	56,444.21
60	AGENCY FUND	811210	AP ACCRUAL	0.00	5,450.72	5,450.72	0.00
60	AGENCY FUND	8-----		0.00	5,450.72	5,450.72	0.00
60	AGENCY FUND	814030	INTEREST	-612.17	1.41	0.00	613.58-
60	AGENCY FUND	814050	MISCELLANEOUS	-320.89	230.00	372.50	178.39-
60	AGENCY FUND	814215	CLASS OF 2015	-390.77	0.00	0.00	390.77-
60	AGENCY FUND	814216	CLASS OF 2016	-1,593.52	0.00	0.00	1,593.52-
60	AGENCY FUND	814217	CLASS OF 2017	-806.00	0.00	0.00	806.00-
60	AGENCY FUND	814218	CLASS OF 2018	-310.00	0.00	0.00	310.00-
60	AGENCY FUND	814320	ANNUAL	-3,081.10	0.00	0.00	3,081.10-
60	AGENCY FUND	814330	BAND	-38.83	0.00	0.00	38.83-
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	0.00	512.62	1,329.61-
60	AGENCY FUND	814525	FBLA REGIONALS	0.00	100.00	100.00	0.00
60	AGENCY FUND	814530	FFA	-905.52	2,013.00	608.98	2,309.54-
60	AGENCY FUND	814540	FCCLA	-333.18	0.00	150.00	183.18-
60	AGENCY FUND	814560	FOREIGN LANGUAGE CLUB	-5,615.50	0.00	0.00	5,615.50-
60	AGENCY FUND	814570	COMMUNITY SERVICE PROJECTS	-11.16	0.00	0.00	11.16-
60	AGENCY FUND	814580	NHS	-143.49	0.00	0.00	143.49-
60	AGENCY FUND	814600	HS STUDENT SENATE	-1,424.66	0.00	0.00	1,424.66-
60	AGENCY FUND	814610	MIDDLE SCHOOL STUDENT SENATE	-1,592.26	0.00	0.00	1,592.26-
60	AGENCY FUND	814620	VICA	-506.32	0.00	0.00	506.32-
60	AGENCY FUND	814730	GREENHOUSE	-26,763.88	1,057.00	1,184.72	26,636.16-
60	AGENCY FUND	814740	METALS	-987.29	140.00	0.00	1,127.29-
60	AGENCY FUND	814800	PREPS ON THE NET MEDIA	-1,593.75	0.00	0.00	1,593.75-
60	AGENCY FUND	814810	BASEBALL	-366.38	0.00	167.40	198.98-
60	AGENCY FUND	814820	BOYS BASKETBALL	-398.69	0.00	0.00	398.69-
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-
60	AGENCY FUND	814860	FOOTBALL	-1,052.63	1,365.72	1,077.04	1,341.31-
60	AGENCY FUND	814890	SOFTBALL	-70.71	0.00	70.71	0.00

Abbotsford WI School District
Student Activity Balance Sheet (Date: 9/2015)

Fd	Fd	Func	Func	Beginning Balance	2015-16 FYTD Credits	2015-16 FYTD Debits	Ending Balance
60	AGENCY FUND	814930	VOLLEYBALL	-902.10	2,892.00	1,206.75	2,587.35-
60	AGENCY FUND	814940	WRESTLING	-733.31	0.00	0.00	733.31-
60	AGENCY FUND	814950	Student of the Month	-136.97	50.00	0.00	186.97-
60	AGENCY FUND	814970	PHY ED - CAN RECYCLING	-362.19	0.00	0.00	362.19-
60	AGENCY FUND	814985	FITNESS CHALLENGES	0.00	0.00	0.00	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	7,849.13	5,450.72	56,444.21-
60	AGENCY FUND	931100	RESERVED FOR ENCUMBRANCES	-820.10	6,775.61	5,802.31	1,793.40-
60	AGENCY FUND	9-----		-820.10	6,775.61	5,802.31	1,793.40-
60	AGENCY FUND	-----		-820.10	25,526.18	24,552.88	1,793.40-

Abbotsford WI School District
Student Activity Balance Sheet (Date: 9/2015)

Fd	Fd	Func	Func	Beginning Balance	2015-16 FYTD Credits	2015-16 FYTD Debits	Ending Balance
				54,045.80	5,450.72	7,849.13	56,444.21
				-54,045.80	13,299.85	10,901.44	56,444.21-
				-820.10	6,775.61	5,802.31	1,793.40-
				-820.10	25,526.18	24,552.88	1,793.40-

Number of Accounts: 43

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00029	TRANSFERS TO/FROM SAVINGS	2015-2016	09/02/2015	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	09/02/2015	313,000.00	0.00
		TRANSFER TO SAVINGS				
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	09/02/2015	0.00	313,000.00
		TRANSFER TO SAVINGS				
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	09/02/2015	0.00	0.00
		TRANSFER TO CHECKING				
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	09/02/2015	0.00	0.00
		TRANSFER TO CHECKING				
TOTALS					313,000.00	313,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00030	Food Service Payments	2015-2016	09/03/2015	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	09/03/2015	158.32	0.00
		Debit				
2		Record F/S payments from Payroll-Credit	50 R 800 251 500000 000	09/03/2015	0.00	158.32
		Credit				
3		Record F/S payments from Payroll-Credit	10 A 000 000 711000 000	09/03/2015	0.00	158.32
		Credit				
4		Record F/S payments from Payroll-Debit	50 A 000 000 711000 000	09/03/2015	158.32	0.00
		Debit				
5		Record F/S payments from Payroll-Debit	27 L 000 000 811692 000	09/03/2015	16.68	0.00
		Debit				
6		Record F/S payments from Payroll-Credit	50 R 800 251 500000 000	09/03/2015	0.00	16.68
		Credit				
7		Record F/S payments from Payroll-Credit	27 A 000 000 711000 000	09/03/2015	0.00	16.68
		Credit				
8		Record F/S payments from Payroll-Debit	50 A 000 000 711000 000	09/03/2015	16.68	0.00
		Debit				
TOTALS					350.00	350.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00031	EMPLOYEE HANDBOOK SUBSCRIPTION	2015-2016	09/11/2015	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		EMPLOYEE HANDBOOK SUBSCRIPTION	10 E 800 490 232100 000	09/11/2015	0.00	500.00
2		EMPLOYEE HANDBOOK SUBSCRIPTION	10 E 800 490 231100 000	09/11/2015	500.00	0.00
TOTALS					500.00	500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00032	WELLNESS MEMBERSHIP DUES	2015-2016	09/15/2015	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	09/11/2015	125.00	0.00
2		MEMBERSHIP DUES CREDIT ENTRY	80 R 800 272 500000 960	09/11/2015	0.00	125.00
		klothdenotter, weide				
3		MEMBERSHIP CREDIT ENTRY	10 A 000 000 711000 000	09/11/2015	0.00	125.00
4		MEMBERSHIP DEBIT ENTRY	80 A 000 000 711000 000	09/11/2015	125.00	0.00
		TOTALS			250.00	250.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00033	Food Service Payments	2015-2016	09/15/2015	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	09/15/2015	218.34	0.00
		Debit				
2		Record F/S payments from Payroll-Credit	50 R 800 251 500000 000	09/15/2015	0.00	218.34
		Credit				
3		Record F/S payments from Payroll-Credit	10 A 000 000 711000 000	09/15/2015	0.00	218.34
		Credit				
4		Record F/S payments from Payroll-Debit	50 A 000 000 711000 000	09/15/2015	218.34	0.00
		Debit				
5		Record F/S payments from Payroll-Debit	27 L 000 000 811692 000	09/15/2015	6.66	0.00
		Debit				
6		Record F/S payments from Payroll-Credit	50 R 800 251 500000 000	09/15/2015	0.00	6.66
		Credit				
7		Record F/S payments from Payroll-Credit	27 A 000 000 711000 000	09/15/2015	0.00	6.66
		Credit				
8		Record F/S payments from Payroll-Debit	50 A 000 000 711000 000	09/15/2015	6.66	0.00
		Debit				
		TOTALS			450.00	450.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00034	TRANSFERS TO/FROM SAVINGS	2015-2016	09/14/2015	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	09/14/2015	0.00	0.00
		TRANSFER TO SAVINGS				
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	09/14/2015	0.00	0.00
		TRANSFER TO SAVINGS				
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	09/14/2015	0.00	148,000.00
		TRANSFER TO CHECKING				

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00034	TRANSFERS TO/FROM SAVINGS	2015-2016	09/14/2015	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	09/14/2015	148,000.00	0.00
		TRANSFER TO CHECKING				
		TOTALS			148,000.00	148,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00035	TRANSFER TO FLEX	2015-2016	09/14/2015	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO FLEX ACCOUNT - CREDIT	10 A 000 000 712200 000	09/14/2015	0.00	9,060.00
2		TRANSFER FROM SAVING ACCOUNT-DEBIT	10 A 000 000 712220 000	09/14/2015	9,060.00	0.00
		TOTALS			9,060.00	9,060.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00036	TRANSFERS TO/FROM SAVINGS	2015-2016	09/17/2015	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	09/17/2015	0.00	0.00
		TRANSFER TO SAVINGS				
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	09/17/2015	0.00	0.00
		TRANSFER TO SAVINGS				
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	09/17/2015	0.00	384,000.00
		TRANSFER TO CHECKING				
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	09/17/2015	384,000.00	0.00
		TRANSFER TO CHECKING				
		TOTALS			384,000.00	384,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00037	Food Service Payments	2015-2016	09/23/2015	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	09/15/2015	218.32	0.00
		Debit				
2		Record F/S payments from Payroll-Credit	50 R 800 251 500000 000	09/15/2015	0.00	218.32
		Credit				
3		Record F/S payments from Payroll-Credit	10 A 000 000 711000 000	09/15/2015	0.00	218.32
		Credit				
4		Record F/S payments from Payroll-Debit	50 A 000 000 711000 000	09/15/2015	218.32	0.00
		Debit				

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00037	Food Service Payments	2015-2016	09/23/2015	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . CONTINUED						
5		Record F/S payments from Payroll-Debit Debit	27 L 000 000 811692 000	09/15/2015	16.68	0.00
6		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	09/15/2015	0.00	16.68
7		Record F/S payments from Payroll-Credit Credit	27 A 000 000 711000 000	09/15/2015	0.00	16.68
8		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	09/15/2015	16.68	0.00
TOTALS					470.00	470.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00038	Food Service Payments	2015-2016	09/23/2015	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Record F/S payments from Payroll-Debit Debit	10 L 000 000 811692 000	09/23/2015	0.00	436.64
2		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	09/23/2015	436.64	0.00
3		Record F/S payments from Payroll-Credit Credit	10 A 000 000 711000 000	09/23/2015	436.64	0.00
4		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	09/23/2015	0.00	436.64
5		Record F/S payments from Payroll-Debit Debit	27 L 000 000 811692 000	09/23/2015	0.00	33.36
6		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	09/23/2015	33.36	0.00
7		Record F/S payments from Payroll-Credit Credit	27 A 000 000 711000 000	09/23/2015	33.36	0.00
8		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	09/23/2015	0.00	33.36
TOTALS					940.00	940.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00039	TRANSFERS TO/FROM SAVINGS	2015-2016	09/25/2015	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	09/25/2015	584,000.00	0.00
		TRANSFER TO SAVINGS				
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	09/25/2015	0.00	584,000.00
		TRANSFER TO SAVINGS				
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	09/25/2015	0.00	0.00
		TRANSFER TO CHECKING				
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	09/25/2015	0.00	0.00
		TRANSFER TO CHECKING				
		TOTALS			584,000.00	584,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00040	Food Service Payments	2015-2016	09/28/2015	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	09/28/2015	298.34	0.00
		Debit				
2		Record F/S payments from Payroll-Credit	50 R 800 251 500000 000	09/28/2015	0.00	298.34
		Credit				
3		Record F/S payments from Payroll-Credit	10 A 000 000 711000 000	09/28/2015	0.00	298.34
		Credit				
4		Record F/S payments from Payroll-Debit	50 A 000 000 711000 000	09/28/2015	298.34	0.00
		Debit				
5		Record F/S payments from Payroll-Debit	27 L 000 000 811692 000	09/28/2015	6.66	0.00
		Debit				
6		Record F/S payments from Payroll-Credit	50 R 800 251 500000 000	09/28/2015	0.00	6.66
		Credit				
7		Record F/S payments from Payroll-Credit	27 A 000 000 711000 000	09/28/2015	0.00	6.66
		Credit				
8		Record F/S payments from Payroll-Debit	50 A 000 000 711000 000	09/28/2015	6.66	0.00
		Debit				
		TOTALS			610.00	610.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00041	WELLNESS MEMBERSHIP DUES	2015-2016	09/28/2015	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	09/28/2015	50.00	0.00
2		MEMBERSHIP DUES CREDIT ENTRY	80 R 800 272 500000 960	09/28/2015	0.00	50.00
		Falteisek and Weidem				

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
15-00041	WELLNESS MEMBERSHIP DUES	2015-2016	09/28/2015	Activate	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
. . . CONTINUED						
3		MEMBERSHIP CREDIT ENTRY	10 A 000 000 711000 000	09/28/2015	0.00	50.00
4		MEMBERSHIP DEBIT ENTRY	80 A 000 000 711000 000	09/28/2015	50.00	0.00
TOTALS					100.00	100.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
15-00042	INTEREST - MONTHLY	2015-2016	09/30/2015	Activate	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		TRANSFER MONTHLY INTEREST - DB	10 A 000 000 712200 000	09/30/2015	615.02	0.00
		INTEREST - DB				
2		TRANSFER MONTHLY INTEREST - CR	10 A 000 000 711000 000	09/30/2015	0.00	615.02
		INTEREST - CR				
TOTALS					615.02	615.02

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

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
15-00008	TEXTBOOK SHIPPING	2015-2016	09/16/2015	Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		SHIPPING	10 E 100 472 115002 000	09/16/2015	141.00	0.00
2		FOR TEXTBOOK SHIPPING	10 E 100 310 241000 000	09/16/2015	0.00	141.00
				TOTALS	141.00	141.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
15-00009	Transfer for field trip user fees	2015-2016	09/21/2015	Submit Transfer	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		150.00 dollars to cover field trip user fees for the Spencer School Forest and the UWSP planetarium and museum.	10 E 100 411 113002 000	09/17/2015	0.00	150.00
2		From 411 to the 943 account to cover user fees for field trips	10 E 100 943 113002 000	09/17/2015	150.00	0.00
				TOTALS	150.00	150.00

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



Hire Dates 09/01/2015 to 09/30/2015

GE

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

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

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

<u>NAME KEY</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>MIDDLE</u>	<u>HIRE DATE</u>	<u>HIRE STATE</u>
-----------------	------------------	-------------------	---------------	------------------	-------------------

ANDERSHA000	ANDERSON	SHANA	L	09/01/2015	
	219 S HARDING STREET				
	OWEN	WI 54460			

EMPLOYEE COUNT: 1

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

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
Brodhagen ,	Eric	Substitute Teacher	9/16/2013
Bunke ,	Cathy	Substitute Teacher	11/19/2012
Carpenter ,	Mary	Substitute Teacher	8/17/2015
Chojnowski ,	Delaney	Substitute Teacher	9/21/2015
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
LaVenture ,	Vickie	Substitute Teacher	2/17/2014
Leonhard ,	Andrianna	Substitute Teacher	9/21/2015
Maki ,	Carol	Clerical Sub	12/15/2008
Meyers ,	Marilyn	Substitute Teacher	8/15/2011
O'Konski ,	Renae	Substitute Teacher	11/19/2007
Pierce ,	Nichole	Substitute Teacher	11/17/2014
Schwaach ,	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			

Tuesday, October 13, 2015

To: Mr. Reed Welsh.....Superintendent
Mr. Ryan Bargender.....High School Principal
Abbotsford School Board Members

From: Mr. John Slipek
Abbotsford FFA Chapter Advisor

Regarding: Abbotsford FFA Twin-Cities Trip
Saturday, February 6th, 2016
Minneapolis, St. Paul, Minnesota
Out of State Trip

The members of the Abbotsford FFA chapter would like to travel to St. Paul, Minnesota on Saturday, February 6, 2016 and take part in some activities as a reward for students taking part in our fruit and peanut sale. We have gone on this trip in the past and students have really enjoyed the events of the day which include a movie at the IMAX Theatre, a trip to the Mall of America, a meal at the Country Buffet, and a rodeo and concert at the Excel Energy Center.

The cost of the trip will be paid for by the FFA Chapter and bus transportation will be provided by Krug's Service from Medford. We expect about 30 students to attend the trip from Abbotsford with additional students coming from the Marathon FFA Chapter to fill the bus.

Submitted By:



John Slipek
Agriculture Instructor
FFA Advisor

Evan Schindler
FFA President



2015-2016 Student Fundraisers

ACCOUNT	ADVISOR	FUNDRAISER	PURPOSE
Annual	Janalee Knapmiller	Candy Sale	Lower the cost of the Annual.
FFA	John Slipek	Fruit & Nut Sales (October & February)	Help with the expenses associated with State & National Conventions, contests, fairs, banquets, awards, FIRE Conference, Half-Time Conference, 360 Conference, World Dairy Expo and the test plot.
Football	Jake Knapmiller	NFL Discount Cards	Food, Gatorade, water and miscellaneous supplies.
Greenhouse	John Slipek	Flowers & Plants Sales	Pay for greenhouse expenses: plants, seeds, containers, soil, insecticide, fertilizer, fungicide and greenhouse equipment.
Kids of 205	Lisa Hackman	Soar Chain/Survival Bracelet Sales	Purchase materials for products and provide students with opportunities when on community outings.
Spanish Club	Amber Kraus	Seroogy's Candy Bars	Assist with the expenses of student travel/field trips such as Festival of Nations and Costa Rica. Provide opportunities for members such as dance lessons or celebrations.
VICA (Skills USA)	Randall Pempek	Raffle Tickets & Beef Sticks	Promote educational field trips and to support special projects in the shop.
Volleyball	Lee Schreiber	Summer Volleyball League	Purchase drink and snack for practices, end of the year banquet and possibly raise enough money to purchase warm-up jackets for team.

Fundraisers listed are those that are sold outside of school. Selling to parents, grandparents, friends or neighbors.

Excluded from this list is:

Class/Club Dues, Class/Club T-shirts, Homecoming and Prom Dances, Lock-ins, Concession Stand, Brat Fry, Bake Sales, Annual Sales and Candy Cane/Hugs and Kisses/Tootsie Roll Sales.

Other:

Pepsi Vending Machine, Target, County Market Perks, General Mills Box Top, Moola Milk Caps, CD Interest, Work Permits, Scrap Metal, Pop Can Recycling and Field Test Plots.

SCHOOL DISTRICT OF ABBOTSFORD **LICE IN THE SCHOOL SETTING**

Definitions:

Lice: Tiny grey to brown insects about the size of a sesame seed that live in human hair and feed on human blood to survive. Lice do not fly or jump, but crawl. Without a human host they can only live for about one or two days ¹.

Nits: Tiny white oval-shaped louse eggs about the size of a knot in a thread attached to strands of hair.

Professional Nurse: is a nurse who has a certificate of registration under s. 441.06 or who is licensed as a registered nurse in a party state, as defined in s. 441.50 (2) (j) who performs for compensation of any act in the observation or care of the ill, injured, or infirm, or for the maintenance of health or prevention of illness of others, that requires substantial nursing skill, knowledge, or training, or application of nursing principles based on biological, physical, and social sciences, herein referred to as the School Nurse.

Medical Advisor: physician licensed to practice in the State of Wisconsin

- The lice management program will be under the direction of the School nurse.
- The School District of Abbotsford shall have trained individuals who will implement the program.
- The Medical Advisor (MA), in conjunction with the School Nurse, community agencies such as public health, and other designated community or parent members shall review the program and policy periodically to ensure that it is meeting the needs of the school district and its families and is following best practice.

Administrative Rule:

School District Administrator:

- In consultation with School District of Abbotsford School Nurse and the School District of Abbotsford medical advisor will ensure that the lice prevention and treatment program/policies/protocols are in place and reviewed periodically.
- In collaboration with the School District of Abbotsford School Nurse identify and assign responsible individuals to assist in providing guidance for the lice prevention and treatment program.
- Make confidential space available for implementing the lice prevention and treatment program in each occupied school building within the district.
- Will understand and support that mass screenings do not have any scientific basis for being done, and are not good use of School Nurse time.

Medical Advisor:

The Medical Advisor will:

- Provide school district staff and parents with information on head lice infestations and treatments.

- Take an active role as information resources for families, schools, and other community agencies.

School Nurse:

The School Nurse will:

- Check a student's head for lice if he/she is demonstrating symptoms being sure to provide the student privacy.
- Train school personnel
 - On how to check a student's head if he or she is demonstrating symptoms of head lice, such as frequent scratching or complaining of itching.
 - The importance and difficulty of correctly diagnosing an active head lice infestation.
- On appropriate treatment options.
- Educate school staff regarding head lice causes, treatment and common misconceptions such as:
 - Getting head lice is not related to cleanliness of the person or his/her environment.
 - Head lice are mainly spread by direct contact with the hair of an infested person.
 - Head lice are not known to transmit disease.
 - Head lice move by crawling, not hopping or flying.
 - Head lice are not reportable to the public health departments unless there are other communicable disease related concerns.
 - Educate students and their families about how to prevent lice and what to do if a family member has lice.
- Collaborate with the Public Health Department or other resources in planning assistance to families who have chronic infestation.

Parents:

- Examine child's head, especially behind the ears and at the nape of the neck for crawling lice and nits.
- All household members should be examined if lice or nits are found on a family member. Only those with evidence of an infestation should be treated.
- Head lice treatment must be followed exactly as instructed on the package.
- Removal of all nits after successful treatment with a pediculicide is not necessary. Nits that are attached more than ¼ inch from the base of the hair shaft are almost always non-viable.
- Soak all combs and brushes in very hot water for about 1 hour.
- Wash sheets, blankets, bedding in hot water.
- Seal stuffed animals in a plastic bag for 1 week or, if possible, wash in hot water.
- Vacuum carpets, furniture and mattresses thoroughly.
- Retreat hair according to treatment protocol.

Head Lice Protocol

Treatment protocol recommendations:

- Students diagnosed with live head lice do not need to be sent home early from school; they can go home at the end of the day, be treated, and return to school following appropriate treatment.
- Students diagnosed with live head lice should be discouraged from close direct head contact with others; however they should not be removed from the classroom.

- The child's parent or guardian should be notified that day by telephone or by having a note sent home with the child at the end of the school day stating that prompt, proper treatment of this condition is in the best interest of the child and his or her classmates.
- There are many acceptable treatment options; however treatment with a product that is a both a pediculicide as well as ovicidal is the most sure way to kill lice and prevent further re-infestation.
- **Re-admittance to the classroom the next day if no treatment or insufficient treatment has been given is a local district decision.**
- Students with nits-only should not be sent home from school, they should be monitored for signs of re-infestation.
- Notification letters should be sent home to alert parents only if a high percentage of children in a classroom are infested with lice.

References:

Centers for Disease Control and Prevention (CDC, 2010) <http://www.cdc.gov/parasites/lice/head/>

Frankowski, B. L., & Bocchini, J.A., and Council on School Health and Committee on Infectious Diseases. (2010). Head Lice. *Pediatrics*, 126, 392. Available at: <http://pediatrics.aappublications.org/content/126/2/392.full.html>.

National Association of School Nurses. (2011). *Position Statement: Pediculosis Management in the School Setting*. Available at: <http://www.nasn.org/PolicyAdvocacy/PositionPapersandReports/NASNPositionStatementsFullView/tabid/462/ArticleId/40/Pediculosis-Management-in-the-School-Setting-Revised-2011>

University of Texas, School of Nursing, Family Nurse Practitioner Program. (2008) *Guidelines for the diagnosis and treatment of pediculosis capitis (head lice) in children and adults 2008*. Austin (TX): University of Texas, School of Nursing

First Reading: October 19, 2015

Adopted:

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.

Fd	Obj	Obj	September 2014-15 Monthly Activity	September 2015-16 Monthly Activity	2015-16 Revised Budget	2015-16 FY Activity	Unencumbered Balance	2015-16 FYTD Unencumbered Bal
10	310	PURCHASED PERSONAL SERVICES	130.00	281.49	3,034.00	676.49	2,752.51	2,752.51
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	0.00	8,000.00	0.00	8,000.00	8,000.00
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	130.00	281.49	11,034.00	676.49	10,752.51	10,752.51
10	310	PURCHASED PERSONAL SERVICES	5,555.70	5,365.98	38,657.00	9,484.58	30,649.22	30,649.22
10	336	ELECTRICITY FOR OTHER THAN HEA	0.00	0.00	0.00	0.00	0.00	0.00
10	341	PUPIL TRAVEL	1,879.90	1,161.31	39,894.00	5,000.69	38,559.69	38,559.69
10	353	POSTAGE/CARTAGE	3,220.00	2,225.00	11,000.00	4,532.35	8,513.40	8,513.40
10	355	TELEPHONE & TELEGRAPH	0.00	0.00	0.00	0.00	0.00	0.00
10	---	MIDDLE/SENIOR HIGH SCHOOLS	10,655.60	8,752.29	89,551.00	19,017.62	77,722.31	77,722.31
10	310	PURCHASED PERSONAL SERVICES	0.00	0.00	3,500.00	400.00	3,500.00	3,500.00
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	17,500.00	17,500.00
10	310	PURCHASED PERSONAL SERVICES	18,670.20	37,324.24	372,976.00	104,268.54	276,025.06	275,900.06
10	331	GAS FOR HEAT	1,492.96	1,199.29	125,000.00	4,732.94	121,981.92	121,981.92
10	336	ELECTRICITY FOR OTHER THAN HEA	6,757.35	8,354.11	122,000.00	28,086.16	105,076.76	105,076.76
10	337	WATER	1,229.80	1,743.23	24,000.00	4,322.63	21,374.57	21,374.57
10	338	SEWERAGE	1,602.30	1,934.19	23,000.00	5,222.84	19,724.79	19,724.79
10	341	PUPIL TRAVEL	25,928.00	26,187.12	248,339.00	78,561.36	195,964.76	195,964.76
10	348	VEHICLE FUEL	0.00	206.00	6,000.00	700.27	5,445.76	5,445.76
10	353	POSTAGE/CARTAGE	0.00	0.00	1,023.00	187.64	835.36	835.36
10	355	TELEPHONE & TELEGRAPH	867.65	2,664.89	11,000.00	4,716.71	7,543.54	7,543.54
10	381	PAYMENT TO MUNICIPALITY	498.95	563.95	6,000.00	1,730.50	4,863.80	4,863.80
10	---	DISTRICT-WIDE	57,047.21	80,177.02	939,338.00	232,529.59	758,836.32	758,711.32
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	216.00	2,175.00	216.00	1,959.00	1,959.00
27	341	PUPIL TRAVEL	647.52	178.32	20,387.00	3,062.77	20,208.68	20,208.68
27	---	DISTRICT-WIDE	647.52	394.32	22,562.00	3,278.77	22,167.68	22,167.68
39	310	PURCHASED PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
39	---	DISTRICT-WIDE	0.00	0.00	0.00	0.00	0.00	0.00
49	310	PURCHASED PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
49	353	POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00	0.00
49	355	TELEPHONE & TELEGRAPH	0.00	0.00	0.00	0.00	0.00	0.00
49	---	DISTRICT-WIDE	0.00	0.00	0.00	0.00	0.00	0.00
80	310	PURCHASED PERSONAL SERVICES	0.00	0.00	500.00	0.00	500.00	500.00
80	353	POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00	0.00
80	---	DISTRICT-WIDE	0.00	0.00	500.00	0.00	500.00	500.00

	September 2014-15	September 2015-16	2015-16	2015-16	Unencumbered	2015-16 FYTD
<u>Fd Obj Obj</u>	<u>Monthly Activity</u>	<u>Monthly Activity</u>	<u>Revised Budget</u>	<u>FY Activity</u>	<u>Balance</u>	<u>Unencumbered Bal</u>
99 310 PURCHASED PERSONAL SERVICES	0.00	0.00	390.00	0.00	0.00	0.00
99 331 GAS FOR HEAT	9.30	6.00	1,200.00	69.39	1,169.11	1,169.11
99 336 ELECTRICITY FOR OTHER THAN HEA	48.03	0.00	1,500.00	61.70	1,500.00	1,500.00
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	47.52	503.03	9,600.00	2,331.65	7,867.41	7,867.41
99 381 PAYMENT TO MUNICIPALITY	0.00	0.00	0.00	0.00	0.00	0.00
99 --- MIDDLE/SENIOR HIGH SCHOOLS	104.85	509.03	12,690.00	2,462.74	10,536.52	10,536.52
Grand Expense Totals	68,585.18	90,114.15	1,093,175.00	258,365.21	898,015.34	897,890.34

Number of Accounts: 128

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

DISTRICT: Abbotsford 7

DATA AS OF 10/15/2015 9:30 AM

Line 1 Amount May Not Exceed Line 11 minus Line 7B of Final 14-15 Revenue Limit

2014-15 General Aid Certification (14-15 Line 12A, src 621)	+	5,106,993
2014-15 Computer Aid Received (14-15 Line 17, Src 691)	+	11,470
2014-15 Hi Pov Aid (14-15 Line 12B, src 628)	+	41,620
2014-15 Fnd 10 Levy Cert (14-15 Line 18, Src 211)	+	1,549,844
2014-15 Fnd 38 Levy Cert (14-15 Line 14B, Src 210)	+	0
2014-15 Fnd 41 Levy Cert (14-15 Line 14C, Src 210)	+	0
2014-15 Aid Penalty for Over Levy (14-15 FINAL Rev Limit Worksheet)	-	9,631
2014-15 Total Levy for All Levied Non-Recurring Exemptions*	-	9,282
Line 1 NET 2014-15 Base Revenue	=	6,691,014

*For 2014-15 Non-Recurring Exemptions Levy Amount, enter actual amount for which district levied; (7B Hold Harmless, Non-Recurring Referenda, Declining Enrollment, Energy Efficiency Exemption, Refunded/Rescinded Taxes, Prior Year Uncounted Open-Enroll. Pupils)

September & Summer FTE Membership Averages

Count Ch. 220 Inter-District Resident Transfer Pupils @ 75%.

Line 2: Base Avg: (12+.4ss)+(13+.4ss)+(14+.4ss) / 3 =

	2012	2013	2014
Summer fte:	27	31	34
% (40,40,40)	11	12	14
Sept fte:	685	663	673
Total fte	696	675	687

Line 6: Curr Avg: (13+.4ss)+(14+.4ss)+(15+.4ss) / 3 =

	2013	2014	2015
Summer fte:	31	34	30
% (40,40,40)	12	14	12
Sept fte:	663	673	679
Total fte	675	687	691

Line 10B: Declining Enrollment Exemption =

Average FTE Loss (Line 2 - Line 6, if > 0)

X 1.00 =

X (Line 5, Maximum 2015-2016 Revenue per Memb) =

Non-Recurring Exemption Amount:

Line 17: State Aid for Exempt Computers =

Line 17 = A X (Line 16 / C) (to 8 decimals)

2015 Property Values (October 1, 2015 Values from DOR)

A. 2015 Exempt Computer Property Valuation	Required	+	1,180,200
B. 2015 TIF-Out Tax Apportionment Equalized Valuation		+	169,140,821
C. 2015 TIF-Out Value plus Exempt Computers (A + B)		=	170,321,021

(Rounds to Dollar)

Computer aid replaces a portion of proposed Fund 10 Levy

2015-2016 Revenue Limit Worksheet

1. 2014-15 Base Revenue (Funds 10, 38, 41)	(from left)	6,691,014
2. Base Sept Membership Avg (12+.4ss, 13+.4ss, 14+.4ss/3)	(from left)	686
3. 2014-15 Base Revenue Per Member (Ln 1 / Ln2)	(with cents)	9,753.66
4. 2015-16 Per Member Change (A+B)		0.00
A. Allowed Per Pupil Change (15-16 = +\$0.00/Member)	0.00	
B. Low Rev Incr ((9,100 - (3 + 4A)) - 4C) Not < 0	0	
C. Low Rev Dist in CCDEB (Enter DPI Adjustment)	0.00	
5. 2015-16 Maximum Revenue / Member (Ln 3 + Ln 4)		9,753.66
6. Current Membership Avg (13+.4ss, 14+.4ss, 15+.4ss/3)	(from left)	684
7. 2015-16 Rev Limit, No Exemptions (Ln7A + Ln 7B)	(rounded)	6,691,014
A. Max Rev/Memb x Cur Memb Avg (Ln 5 x Ln 6)	6,671,503	
B. Hold Harmless Non-Recurring Exemption	19,511	
8. Total Recurring Exemptions (A+B+C+D+E)	(rounded)	45,811
A. Prior Year Carryover	0	
B. Transfer of Service	45,811	
C. Transfer of Territory/Other Reorg (if negative, include sign)	0	
D. Federal Impact Aid Loss (2013-14 to 2014-15)	0	
E. Recurring Referenda to Exceed (If 2015-16 is first year)	0	<<Enter if not pre-filled
9. 2015-16 Limit with Recurring Exemptions (Ln 7 + Ln 8)		6,736,825
10. Total 2015-16 Non-Recurring Exemptions (A+B+C+D+E+F+G+H)		38,727
A. Non-Recurring Referenda to Exceed 2015-16 Limit	0	<<Enter if not pre-filled
B. Declining Enrollment Exemption for 2015-16 (from left)	19,507	
C. Energy Efficiency Net Exemption for 2015-16 (see pg 2 for detail)	0	<<Enter if not pre-filled
D. Adjustment for Refunded or Rescinded Taxes for 2015-16	0	
E. Prior Year Open Enrollment (uncounted pupils)	19,220	
F. Reduction for Ineligible Fund 80 Expend (enter as negative)	0	
G. Environmental Remediation Exemption	0	
H. Adjustment for New Choice Pupils in 2015-16 (FTE x line 5 above)	0	<-Do not change!
11. 2015-16 Revenue Limit With All Exemptions (Ln 9 + Ln 10)		6,775,552
12. Total Aid to be Used in Computation (12A + 12B)		5,383,663
A. 2015-16 OCTOBER 15 GENERAL AID CERTIFICATION	5,337,015	
B. State Aid to High Poverty Districts (not all districts)	46,648	
THE OCTOBER 15 GENERAL AID CERTIFICATION MUST BE USED WHEN SETTING THE LEVY.		
13. Allowable Limited Revenue: (Line 11 - Line 12)		1,391,889
(10, 38, 41 Levies + Src 691. Src 691 is DOR Computer Aid.)		
14. Total Limited Revenue To Be Used (A+B+C)	Not > line 13	1,391,889
Entries Required Below: Amnts Needed by Purpose and Fund:		
A. Gen Operations: Fnd 10 including Src 211 & Src 691	1,391,889	(Proposed Fund 10)
B. Non-Referendum Debt (inside limit) Fnd 38 Src 211		(to Budget Rpt)
C. Capital Exp, Annual Meeting Approved: Fnd 41 Src 211		(to Budget Rpt)
15. Total Revenue from Other Levies (A+B+C+D)	(A+B+C+D):	417,038
A. Referendum Apprvd Debt (Non Fund 38 Debt-Src 211)		
B. Community Services (Fnd 80 Src 211)		(to Budget Rpt)
C. Prior Year Levy Chargeback for Uncollectible Taxes (Src 212)		(to Budget Rpt)
D. Other Levy Revenue - Milwaukee & Kenosha Only		(to Budget Rpt)
16. Total Levy + Src 691, "Proposed Levy" (Ln 14 + Ln 15)	1,379,354	1,808,927
17. Est Src 691 (Comp Aid) Based on Ln 16 & Values Entered	(to Budget Rpt)	12,535
18. Fnd 10 Src 211 (Ln 14A-Ln 17), 2015-16 Budget		1,379,354
Line 18 (not 14A) is the Fund 10 Levy certified by the Board.		
19. Total Fall, 2015 All Fund Tax Levy (14B + 14C + 15 + 18)		1,796,392
Line 19 is the total levy to be apportioned in the PI-401.		Levy Rate = 0.01062069

CELL COLOR KEY: Auto-Calc DPI Data District Enters

Districts are responsible for the integrity of the revenue limit data & computation. Data appearing here reflects information submitted to DPI and is unaudited.



STATE OF WISCONSIN • DEPARTMENT OF REVENUE

Notice of Value of Property Tax Exempt Computers

OFFICE LOCATED AT

2135 RIMROCK ROAD

MAILING ADDRESS

POST OFFICE BOX 8971
MADISON, WISCONSIN 53708

October 1, 2015

DISTRICT ADMINISTRATOR
307 N 4TH AVE, PO BOX 70
ABBOTSFORD, WI 54405-0070

SCH D OF ABBOTSFORD
SCHOOL CODE: 100007

Dear School District Official:

The Wisconsin Department of Revenue (DOR) is providing your school district's 2015 equalized value of tax exempt computers.

On the back of this notice, we also included additional information to estimate your school district's 2016 state exempt computer aid amount. You must include this estimated state aid payment as a revenue in your 2016 budget and revenue limit calculation to determine your allowable 2015 property tax levy.

REQUIRED INFORMATION:

2015 equalized value of exempt computers in your school district	\$ <u>1,180,200</u>
2015 equalized value of your school district's (TID Out)	\$ <u>169,140,821</u>
2015 equalized value (TID Out) plus exempt computer value	\$ <u>170,321,021</u>

If you have questions on this notice, please contact DOR at lgs@revenue.wi.gov.
For questions on the Revenue Limit Worksheet, contact DPI: Carey Bradley
(608)267-3752, Karen Kucharz (608)266-3464 or Bruce Anderson (608)267-9707.

Sincerely,

Valeah Foy, Director
Bureau of Local Government Services

Calculating Exempt Computer Aid

If you use either of these methods to calculate the amount of exempt computer aid your district will receive, your estimated payment will be the same amount DOR calculated.

Methods:

1. Excel version

- If you have Excel, use the 2015-2016 Revenue Limit Worksheet provided by Department of Public Instruction (DPI).
- Enter the value of exempt computers and your school district's equalized value in the appropriate spaces on the worksheet. Note: The exempt computer aid and net levy are calculated for you.

2. Paper version

- You must transfer final calculations to Line 17 of the 2015-2016 Revenue Limit Worksheet for final levy calculation.

If you follow these steps and use the Exempt Computer Aid Worksheet, your estimated payment will be the same amount DOR calculated.

1. Finish your school district's normal budget procedures and calculate a proposed property tax levy without consideration of any state exempt computer aid as a budget revenue.
2. Divide the proposed property tax levy (from Step 1) by the sum of your district's 2015 equalized value (TID Out) plus your exempt computer value. Calculate this rate out to at least 8 decimal places.
3. Multiply the rate (from Step 2) by your exempt computer value. This is the estimated amount of your state exempt computer aid for your 2016 budget.
4. Include this amount of computer aid as a revenue in your 2016 budget and recalculate your district's required property tax levy. Your required tax levy should equal the proposed levy (from Step 1) minus your amount of estimated state aid for exempt computers.

EXEMPT COMPUTER AND ACTUAL LEVY CALCULATION WORKSHEET

1. 2015 equalized value of exempt computers in your school district \$ 1,180,200
2. 2015 equalized value of school district's (TID Out) \$ 169,140,821
3. 2015 (TID OUT) plus exempt computer value \$ 170,321,021

Calculate the appropriate rate:

4. Total levy plus SRC 691 (line 16, 15-16 Revenue Limit Worksheet) \$ _____
5. 2015 Adjusted Value = 2015 equalized value (TID OUT)
(2015 equalized value (TID Out) plus exempt computer value (line 3)) \$ 170,321,021
6. Rate (Divide tax levy (line 4)) by adjusted value (line 5) \$ _____
(use 8 decimal places)

Calculate the state exempt computer aid amount:

7. Rate (from line 6) \$ _____
8. Value of exempt computers (line 1) \$ 1,180,200
9. Computer aid (multiply rate by exempt computer value) (line 7 $\times$ 8) \$ _____

Calculate property tax levy amount:

10. Total levy plus SRC 691 (from line 4) \$ _____
11. Subtract exempt computer aid (from line 9) \$ _____
12. Property tax (line 10 minus line 11) \$ _____
(line 12 should equal the total levy on DPI 1-401
and line 19 of Revenue Limit Worksheet)

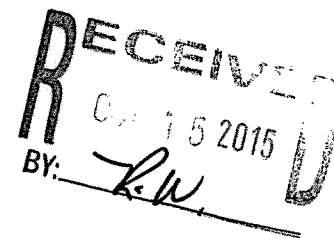
9A(1)

Karon Dallmann

W2249 Wood Lake Ave.

Rib Lake, Wisconsin 54470

Phone: 715-427-3563



October 14, 2015

RE: My Retirement

Mr. Welsh and Member of the Abbotsford School Board:

This is to inform you that at the end of the 2015-2016 school year I will be retiring.

I have enjoyed my time working with both the staff and students of Abbotsford School District. Both are and have been great to work with.

It is my desire to make the transition of whoever replaces me as smooth and seamless as possible. So if some of the "hats" I wear are being handed off to staff that is currently working here I am more than willing try to demonstrate what the job entails and how I am doing it. This should also give you time to consider how to disperse the jobs and/or get them the training required to take over.

Thank you for allowing me to work and enjoy the 17 years I have worked here.

Karon Dallmann



Reed Welsh <rwelsh@abbotsford.k12.wi.us>

Question

Eric Elmhurst <eelmhurst@abbotsford.k12.wi.us>

Wed, Sep 30, 2015 at 6:34 PM

To: Reed Welsh <rwelsh@abbotsford.k12.wi.us>

Thanks Dave for doing the "leg work". It is not my position to request or suggest...but will suggest and it isn't surprising. :) I will apply to be a volunteer and would suggest that Adam remain as a paid assistant. I can be at practice after school, organize and get going when he has to work late. There should be two coaches at tournaments so if it works for everyone else, I could be a volunteer and Adam could be the paid position. Please accept this as my letter of interest in the position. Thanks

On Wed, Sep 30, 2015 at 11:22 AM, Reed Welsh <rwelsh@abbotsford.k12.wi.us> wrote:

Good Morning Eric and Dave,

Dave mentioned to me last night that Eric had an interest in filling the middle school wrestling position, replacing Adam Nixdorf. Adam had indicated that his schedule would not allow him to coach this year. I told Dave that all we would need from Eric would be a letter of interest to have to present to the board for approval at the October meeting.

Remembering there are two bills waiting for the governor's signature concerning board members coaching, I thought it would be wise to seek an opinion concerning the position. Please see my question posed to Bob Butler, attorney for WASB, the school board association and his response. Should the governor sign the bill, (which is expected), Mr. Butler interprets the new legislation as allowing Mr. Elmhurst to coach, but only as a volunteer. He could not be paid or compensated for his service by either school board.

Just wanted to let everyone know. Not sure if that would affect Eric's interest in the position or not. If so, we should post the position or if Dave would have another candidate in mind, we can get someone on board.

My question to Mr. Butler is at the bottom of this email and his response above that. Take a look.

Thanks.

Reed Welsh
District Administrator
School District of Abbotsford
P.O. Box A

Abbotsford, Wisconsin 54405

715-223-6715 FAX: 715-223-4239

Visit us at: www.abbotsford.k12.wi.us

"Our Children, Our Future"

----- Forwarded message -----

From: **Bob Butler** <bbutler@wasb.org>

Date: Wed, Sep 30, 2015 at 11:00 AM

Subject: RE: Question

To: Reed Welsh <rwelsh@abbotsford.k12.wi.us>

Reed:

I hope this email finds you doing well. In response to your question, the present bill has not been signed by

the Governor at the present time. If SB 217 and AB 299 are signed, then the board member may serve as a volunteer wrestling coach in either Abbotsford or Colby. Due to the fact that the wrestling program is a cooperative program, I would not suggest that the board member receive compensation from Colby or Abbotsford as part of the wrestling program. If the wrestling program was not a cooperative, it would be appropriate for him to receive compensation from Abbotsford. He would also be able to receive compensation for other coaching assignments at Abbotsford that are not part of a cooperative relationship with Colby.

Please find linked below information on conflicts of interest and incompatibility of office **if the bills are not signed by the Governor**. In the situation that you described, the position of school board member and a coaching assignment where the employee is being paid/not paid would create an incompatibility of office.

The statutes that come into play in this involve, first the code of ethics for public officials. Wisconsin Statute §§19.41-59, Criminal liability under Wisconsin Statute §946.12 (misconduct in public office) and Wisconsin Statute §946.13 (private interest in public contracts) of the Wisconsin statutes.

There is also the common law doctrine of incompatible offices and conflicts of interest. In the situation that you describe, the code of ethics would be involved if the earnings are under \$15,000.00 which I presume they are in the situation that described.

Under the first item, no local public official may use his or her public position or office to obtain financial gain or anything of substantial value for the private benefit of himself or herself or his or her immediate family, or for an organization with which he or she is associated. Wisconsin Statute §19.59 No local public official may solicit or accept from any person, directly or indirectly, anything of value if it could reasonably be expected to influence the local public official's vote, official actions or judgment, or could reasonably be considered as a reward for any official action or inaction on the part of the local public official. Wisconsin Statute §19.59. I do not believe the above is applicable in the situation that you describe.

No local public official . . . may . . . give . . . or withhold . . . his or her vote or influence . . . upon condition that, any other person make or refrain from making a political contribution, or provide or refrain from providing any service or other thing of value, to or for the benefit of a candidate, a political party, . . . Wisconsin Statute §19.59. This could be implicated since the individual would be paid as a wrestling coach in the cooperative.

Under Wisconsin Statute §946.13 the general rule is that an employee may not have a private pecuniary interest in contracts with the school district if those contracts involve receipts and disbursements of more than \$15,000 in any year. In your situation, the coach's position pay may trigger this provision if the coach's earned more than \$15,000 in a fiscal year.

The doctrine of incompatibility is a common law doctrine that bars a person from holding two offices where one office is superior to the other, so that the duties exercised under each might conflict to the detriment of the public, or where the nature and duties of two offices are such that public policy considerations bar one person from discharging the duties of both offices.

The doctrine is designed to preclude the possibility of conflicts or inconsistency in carrying out the functions of two offices. It is well recognized that if one office is subordinate to another, the two offices are incompatible. The consequence of violating the doctrine of incompatibility is severe —by accepting a second office that is incompatible with a person's first office, the person loses his or her first office. In your situation, it is my opinion that the board member could volunteer in a sporadic, not formally evaluated situation, but

would have to choose whether to coach or remain on the board. The reason for this incompatibility is best described as follows when examining the organization's chain of command.

Please see the legal comments on incompatibility of offices and conflicts of interest linked below.

Please see WASB Legal Comments, (www.wasb.org; go to "Legal Information" drop-down menu; click on "Legal Comments List."). WASB Legal Comments: May 2013, Nov. 2013, March 2008, April 2007, July 2003.

One avenue that the board member might consider pursuing would be seeking a formal (and confidential) ethics opinion from the Government Accountability Board. There is a process established for this under Ch. 19 of the state statutes. I have attached the contact information for them below:

<http://gab.wi.gov/contact>

Reed, please feel free to contact me with any questions or comments. Take care.

Bob Butler

WASB Associate Executive Director and Staff Counsel

Wisconsin Association of School Boards

122 W. Washington Avenue

Suite 400

Madison, Wisconsin 53703

rwb@wasb.org

608-512-1703 phone

608-257-8386 fax

Stand Up for Public Education. Join us in sharing your success stories and learning about the great things that are happening in Wisconsin public schools. Follow the WASB on Facebook and Twitter.

Visit www.wasb.org for more information

Information on legal and human resource services provided by the WASB can be found at:
http://wasb.org/websites/employment_law_hr_services/index.php?p=900

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From: Reed Welsh [mailto:rwelsh@abbotsford.k12.wi.us]
Sent: Wednesday, September 30, 2015 9:26 AM
To: Bob Butler
Subject: Question

Good Morning Bob,

Hope you are doing well. Beautiful fall day here in Central Wisconsin!

Question.

Abbotsford has a teacher who serves on the Colby School Board. Abbotsford and Colby co-op in a wrestling program. Abbotsford is the host school (fiscal agent) for the wrestling co-op and issues the contracts for the coaches.

The Abbotsford teacher/Colby School Board member is interested in being the middle school wrestling coach. I know that 2015 SB 217 and AB 299 allows school board members to serve as volunteer coaches. Would the potential coach need to serve as a volunteer or since Abbotsford issues the contracts, would that allow us to pay him?

Hope that explanation makes sense. Let me know your thoughts.

Thanks Bob.

Reed Welsh

District Administrator

School District of Abbotsford

P.O. Box A

Abbotsford, Wisconsin 54405

715-223-6715 FAX: 715-223-4239

Visit us at: www.abbotsford.k12.wi.us

"Our Children, Our Future"

9B(2)

10/15/15

To whom it may concern:

Please accept this letter as application for the middle school basketball coach position. If you have any questions, please contact me at mcihlar@abbotsford.k12.wi.us or at 920-905-1979. Thank you for your time.

Matt Cihlar

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				

22-1

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

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

Parent Conf. Days 1
 TOTAL 187
 NEW TEACHERS 188

APPLICATION FOR COOPERATIVE TEAM RENEWAL

FALL SPORTS - February 1, 2016

WINTER SPORTS - April 1, 2016

SPRING/SUMMER SPORTS - June 1, 2016

1. We are applying to renew our cooperative agreement in Cross Country for the school years of 2016-17 and 2017-18.
(sport)

X boys X girls

(For Football - please note 11-player or 8-player football.)

2. Contact School (WIAA contact, where materials are sent, etc.) COLBY

LIST ALL SCHOOLS INVOLVED IN CO-OP

<u>ABBOTSFORD</u>	
<u>COLBY</u>	

3. With the signatures below, we agree to continue this co-op agreement for another two years based on the stipulations of the initial co-op agreement drafted between all involved schools. All schools involved in this agreement have been contacted and agree to continue the agreement for another two years. We guarantee a no-cut policy, where any interested students will have an opportunity to participate in the requested co-op.

We further confirm that all school districts will provide the same level of institutional oversight to this program as to other sports sponsored by their district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

List Contact School

Signature of Board of Education or
Governing Body President of Contact School

Signature of District Administrator
of Contact School

COLBY

Name of Conference

Signature of Authorized Person
Indicating Conference Approval

Conference Position

CLOVERBELT

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted. The request covers the school years of 2016-17 and 2017-18. The cooperative team sponsorship herein indicated must continue both years. Application must be made again in the event any or all schools are interested in continuing agreement beyond school years indicated.

David Anderson, Executive Director