

SCHOOL DISTRICT OF ABBOTSFORD
REGULAR BOARD OF EDUCATION MEETING
Community Room
April 20, 2015
6:30 P.M.

1. CALL TO ORDER
2. ROLL CALL
3. NOTICE OF PROPER POSTING
4. PUBLIC PARTICIPATION
5. SCHOOL BOARD ELECTION RESULTS/VERIFICATION
6. OATH OF OFFICE/ELECTED SCHOOL BOARD MEMBERS
7. MAY REORGANIZATION CHART
8. ADMINISTRATIVE REPORTS/UPDATES
 - A. District Administrator-Welsh
 - Medford Area Legislative Meeting-March 30•Wisconsin Taxpayer Alliance Focus Publication• Technology Support Update•2015-2017 State Budget Proposal•Statewide Spring Referendum Results•WIAA Annual Meeting-April 22•Colby School Board Correspondence •Other
 - B. Principals -Bargender/Gunderson
 - C. Summer School Update-Gunderson
 - D. Maintenance Update – Hill
 - E. CESA 10
 - Board of Control Meeting Minutes-February 12, 2015
 - F. Marathon County Children with Disabilities
 - Administrator Highlights-March 10, 2015
 - Board Highlights-March 19, 2015
 - 2014-2015 End of Year Costing
 - G. PTO
 - Treasurer's Report-April 7, 2015
 - Meeting Minutes-April 7, 2015
 - H. Rural Virtual Academy (RVA)
 - Spring Student Services Newsletter
 - RVA Board of Governance Minutes-March 18, 2015
 - I. Student Achievement
 - J. Carl B. Thompson Trust Fund Quarterly Portfolio Review
 - K. Athletic Director Report
9. CONSENT AGENDA
 - A. Approve Minutes of Meetings –
 - March 16, 2015 (Regular Board Meeting)
 - B. Approve Revenues, Expenditures, and Student Activity Reports
 - C. Approve Monthly Journal Entries
 - D. Approve General Budget Transfers and Revisions
 - E. New Hire Report
 - F. 2014-2015 Substitute List (Approve Updated List)
 - G. Grant Applications and Approval-None
 - H. Out of State Travel
 - FCCLA Nationals-Washington, D.C. July 5-July 9, 2015
 - I. Awards, Donations and Gifts to the School District of Abbotsford
 - Mary Nelson Memorial-Abbotsford Athletic Department
 - J. 2015-2016 Student Health Insurance-\$14,952.50
 - K. 2015-2017 Dental Insurance (Delta) Renewal
 - L. Proclamations/Resolutions/Recognition-None
10. POLICIES.
 - A. 820: School District of Abbotsford Nutrition and Wellness Guidelines
11. BUDGET, CONTRACTS, BIDS, AND PROPOSALS
 - A. 2014-2015 Budget
 - (1). Utility Report (Expenditures by Function)

Revisions/1st Reading

- (2). 2014-2015 Summer School Budget Discussion/Approval
- B. 2015-2016 Budget
 - (1). 66.0301 Agreement-Shared Food Service Renewal Discussion/Approval
 - (2). 66.0301 Agreement-NTC Marketing Academy Program Discussion/Approval
 - (3). 66.0301 Agreement-NTC Health Academy Program Discussion/Approval
 - (4). 66.0301 Agreement-NTC Manufacturing Academy Program Discussion/Approval
 - (5). 66.0301 Agreement-NTC Early Childhood Academy Program Discussion/Approval
 - (6). 66.0301 Agreement-Falcon Enterprises Alternative High School Discussion/Approval

12. PERSONNEL

- A. Employment Recommendations
 - (1). Volunteer Assistant Girls Softball Recommendation Discussion/Approval
 - (2). Assistant Track Recommendation Discussion/Approval
 - (3). Extended Contract Request Discussion/Approval
- B. Resignations
 - (1). High School Language Arts Discussion/Approval

13. OTHER

- A. Schedule Finance Committee Meeting

14. ADJOURNMENT INTO CLOSED SESSION

- A. Convene into executive session pursuant to WI. Stat. 19.85 (1)(c) "Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility."
 - (1). Consideration of Preliminary Notices of Nonrenewal and Reductions of Individual Employment Contracts of Licensed Employees, such contracts being held under and subject to Wisconsin Statute 118.22
 - (2). Consideration of 2015-2016 Letters of Intent
 - (3). Consideration of AEA Negotiations
 - (4). Consideration of AEA Support Staff Negotiations

- B. Reconvene Into Open Session and Take Action on Items Discussed in Executive Session, If Any

15. ADJOURN

Reminders

May 13, 2015	Senior Banquet	6:00 P.M.	H.S.Cafeteria/North Gym
May 14, 2015	FEAHS Graduation	5:00 P.M.	East Town Mall
May 16, 2015	Graduation	2:00 P.M.	North Gym
May 18, 2015	Regular Monthly Board Meeting	6:30 P.M.	Com. Room

Date: **April 20, 2015**
To: **Board of Education**
From: **R. Welsh**

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

RE: April 20, 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. SCHOOL BOARD ELECTION RESULTS/VERIFICATION**
 - Congratulations and welcome to Juanita Hammel on her election to her first three-year term as a board member. Congratulations to Eric Reis and Shanna Hackel on their re-election to the board. The election results from the April 1st election day are in your packet.
- 6. OATH OF OFFICE/ELECTED SCHOOL BOARD MEMBERS**
 - Jackie has prepared papers of signature notifications and will notarize them. Jackie, serving as the school district clerk, will administer the Oath of Office to Mr. Reis, Mrs. Hackel and Mrs. Hammel. If Jackie is unable to attend, Natalyn Jannene will deliver the oath as the School Board Clerk.
- 7. MAY REORGANIZATION CHART**
 - Included in your packet is the board officer, delegate, and committee list. Prior to the May board meeting, it is hoped that you are able to consult among yourselves and determine who will assume the positions of officers for the upcoming year. In addition, you will need to appoint a CESA delegate and alternate, WASB delegate, Board appointee to the Board of Canvassers, and make committee assignments.
 - At the May meeting, I will call the meeting to order, take roll call, and state notice of proper posting. The next order of business will be to open the floor for nominations for President of the Abbotsford School Board. After the board president is elected, he/she will then assume the responsibility of conducting the meeting, beginning with the continuation of election of officers.
- 8. ADMINISTRATIVE REPORTS**
- 8A. District Administrator-Welsh**
 - **Medford Area Legislative Meeting-March 30**
 - Mr. Medenenwaldt, Mr. Schraufnagel, and Mr. Otten attended the Medford Legislative Meeting on March 30th. A panel of local legislatures answered questions concerning the upcoming state budget, the expansion of the voucher program, Fund 80, the Local Government Property Insurance Fund, and required state testing.
 - The board members attending may want to comment on the meeting.
 - **Wisconsin Taxpayer Alliance Focus Publication**
 - **Technology Support Update**
 - A meeting was held with Jeff Dirks and Jacob Hale of the Dirks Group on April 13th to discuss models for technology support moving forward. At this point, it was decided to explore applicants to support the day to day tasks of technology in the district, with the Dirks Group providing the level of support that has been discussed with the board.
 - Currently, the district is being serviced with support from the Dirks Group, with on-site coverage two half-days per week.
 - The district is reviewing applications and is arranging for interviews the week of the 20th. The Dirks Group will be assisting in the interview process.
 - **2015-2017 State Budget Proposal**
 - There has been some discussion among the Republican legislators concerning restoring funding to the biennium budget. Of interest is the restoration of the per pupil categorical aide that was eliminated in year one of the biennium and restored in the amount of \$165.00 for year two.

- A motion by Senator Lena Taylor (D-Milwaukee) to remove all non-fiscal policy items from the budget was rejected by the Joint Finance Committee Meeting on a 12-4 party-line vote. Many of the non-fiscal items were specific to public education, including the expansion of school choice. Rep. Nygren (R-Marinette) was quoted as saying that the inclusion of non-fiscal policy items is “standard practice....This is really the governor’s one kick at the cat.” All of the K-12 items identified as non-fiscal policy will be addressed as part of the budget.
- **Spring Statewide Referendum Results**
- The packet includes the spring statewide school referendum results. A total of 74 referendum questions were on the ballots in 56 school districts.
- Thirty-nine of those questions were for debt issuance with 23 (59%) passing and 16 failing. Thirty-three questions were for exceeding the revenue limit (non-recurring) with 25 (76%) passing and 8 failing. Finally, 2 questions were for exceeding the revenue cap (recurring with no sunset clause) with both passing.
- The number of referendums for exceeding the revenue limits would appear to be a by-product of the decrease in funding from the state. The referendums are evidence of an increasing burden of funding schools on the local property tax.
- **WIAA Annual Meeting-April 22**
- Mr. Gunderson and I will be attending the WIAA Annual Meeting in Stevens Point on April 22nd.
- The packet includes the amendments and editorial changes that will be voted on at the meeting.
- The member classification, Article III, has two proposed changes that will certainly be controversial as the proposals attempt to address the competitive equity issue that has been an on-going point of discussion since the inclusion of the private schools to the WIAA association. One proposal is the recommendation of the Competitive Equity Committee that was created as a result of action at the 2014 Annual meeting. That committee was given the task of reviewing various options and presenting a proposal by a December 31st deadline. The recommendation of the committee was the implementation of a success factor.
- As a result of the committee’s recommendation, a second proposal was initiated by a member petition. The member petition puts in place a reducer to determine division placement of member schools.
- **Colby School Board Correspondence**
- The Board has been invited to engage in a conversation with the Colby School Board to “meet regularly to discuss programmatic options.” The Abbotsford School Board has been asked to explore a date in an effort to begin this dialogue should the board wish to engage in these conversations. Prior to engaging in a joint conversation, I would suggest reviewing examples of cooperation and collaboration already in place.
- **Other**

8B. Principals’ Reports-Bargender/Gunderson

8C. Summer School Update-Gunderson

8D. Maintenance Update-Hill/Nelson

8E. CESA 10

- **Board of Control Meeting Minutes-February 12, 2015**

8F. Marathon County Children with Disabilities Education

- **Administrators Highlights-March 10, 2015**
- **Board Highlights-March 19, 2015**
- **2014-2015 End of Year Costing**
- The end of the year forecast for MCSE services is 1.86% below benchmark, a potential savings of \$11,266. As indicated on the bottom of the benchmark spreadsheet End of Year (EOY) expenditures are predicted to be \$595,030.00. The predicted benchmark used for budgeting purposes was established at \$606,296.00.

8G. PTO

- **Treasurer’s Report-April 7, 2015**
- **Meeting Minutes-April 7, 2015**

8H. Rural Virtual Academy (RVA)

- **Spring Student Services Newsletter**
- **Board of Governance Meeting Minutes-March 18, 2015**

8I. Student Achievement

- **Elementary**
- Required testing will be taking place in April and May. Staff members have been working to coordinate schedules and prepare students for the testing. Staff schedules have been adjusted to ensure testing is completed as efficiently as possible.
- Michelle Parks from CESA and Audrey Wittry from Marathon County provided in-service to staff on March 20th during a teacher training day. Both focused on data analysis and provided insights into what data is most valuable for teachers to look at.
- **Middle/Senior High**
- There was a 64% reduction in PBIS office referrals March 2015 compared to 2014
- MAP Testing for Middle School and select Senior High students will be April 14-24
- ACT Aspire Testing for 9th and 10th graders will be April 27 through May 8.
- Badger Exam Testing for Middle School will be May 11-19.
- The RtI/PBIS teams have identified high school students in need of intervention based on numerous data points. A group of three teachers has been assigned to each of the students with one teacher being the lead. The lead teacher will be meeting with the student weekly to ensure any intervention needed is being received as well as making sure the student is on track to meet their goals. The team will meet regularly to continue to analyze data and put together a plan to assist the students.
- Educator Effectiveness observations are complete. All 60 teacher observations have taken place.
- The district has received a majority of the student ACT results back. The board will be updated after all the results are compiled.
- During the March 20th in-service, a representative from STEM FUSE shared curriculum ideas with our Business Ed department and a representative from STEM Academy shared curriculum ideas with our Tech Ed department. Those departments are further exploring integration of STEM programs.
- Ag, PE, FCE, Spanish and Art departments have begun BYOC work with Lynne Maslowski. All Middle and Senior High teachers have been involved in BYOC

8J. Carl B. Thompson Trust Fund Quarterly Portfolio Review

- The 2015 first fourth quarter report is in your packet. The quarter gains reflect the gains experienced in the market. Total market value of the fund as of March 31, 2015 was \$537,686.70. The December 31, 2014 market value was \$534,698.82, representing a net change of \$2,987.88 (0.55%).

8K. Athletic Director's Report.

- In the second track meet of the year Kasey Kollmansberger broke the school shot put record by throwing 50'3". The previous record was 49'3".
- The district hosted the first home track meet in over a decade on April 14th. Eight schools were here for a meet. The district received numerous compliments from coaches, competitors, and spectators on the new facility and the organization and efficiency of the meet itself. Kudos to all involved, specifically the workers and help it takes to host a meet. The next meet is scheduled for April 28.
- At the first home track meet, Kasey Kollmansberger broke his own shot put record previously established at an earlier indoor meet in Menomonie by throwing 50' 11". His previous record was 50' 3", and prior to that, the record was 49' 3", set in 1999
- There were four code violations for Spring sports. All of them are middle school students. Two are for grade violation and two are for conduct violations.

9. CONSENT AGENDA

9A. Approve Minutes of Meetings-

- **March 16, 2015** (Regular Board Meeting)

9B. Approve Revenues, Expenditures, and Student Activity Reports

9C. Approve Monthly Journal Entries

9D. Approve General Budget Transfers and Revisions

9E. New Hire Report

9F. 2014-2015 Substitute List (Approve Update List)

9G. Grant Applications and Approval-None

9H. Out of State Travel

- **FCCLA Nationals-Washington, D.C. July 5-July 9, 2015**

- Dylana Schreiner earned the opportunity to compete at Nationals in the STAR event at the state convention held in Wisconsin Dells, the weekend of April 10th.
- A breakdown of the costs is in your packet. Total expenditures for the National Conference is anticipated to be \$3,400.00.
- The board has supported this in the past, most recently in the summer of 2014 at a cost of \$5,370.00.
- The FCCLA organization has offered to pay the expenses for Dylana's meal allowance, in the amount of \$160.00.

9I. Awards, Donations and Gifts to the School District of Abbotsford

- **Mary Nelson Memorial-Abbotsford Athletic Department**
- A memorial was sent from the Marshfield Clinic Physicians and Staff in memory of Mary Nelson in the amount of \$75.00. The family requested that the donation be designated to the Athletic Department.
- The packet includes the letter accompanying the donation and the district's thank you letter.

9J. 2015-2016 Student Health Insurance-\$14,952.50

- The electorate at the annual meeting approves the purchase of student insurance. Coverage extends from August 1 through July 31. Because of the timing, the annual meeting held in September of 2014 actually approves coverage from August 1, 2015 through July 31, 2016. At September's annual meeting, we will be asking the voters to approve student insurance for the following year.
- Student Assurances' proposal of \$14,952.50 represents an increase of \$1250.00 (9.12%). This follows two consecutive years without an increase.
- The Claims Paid/Loss Ratio data from the 2013 and 2014 calendar years is in the packet. The loss % average over the two years of 130.54% results in the higher premium costs.
- Recommending the district contract with Student Assurance Services for the 2015-2016 school year.

9K. 2015-2017 Dental Insurance (Delta) Renewal

- Delta Dental provided a two-year renewal for 2015-2017 representing a 0% increase in both years. The 2014-2015 renewal was also 0% and added dental implants to the coverage at no additional cost. The board contribution for dental is established by policy and is noted in the policy handbook.
- Recommending approval.

9L. Proclamations/Resolutions/Recognition-None

10. POLICIES

10A. 820: School District of Abbotsford Nutrition and Wellness Guidelines **Revisions/1st Reading**

- School Districts were required to review and update existing Nutrition and Wellness policies to align them with the new federal guidelines.
- Mr. Gunderson convened the committee to review the current policy. The recommendations additions/changes/edits are highlighted in grey.

11. BUDGET, CONTRACTS, BIDS, AND PROPOSALS

11A. 2014-2015 Budget

- **(1). Utility Report (Expenditures by Function)**
- **(2). 2014-2015 Summer School Budget** **Discussion/Approval**
- Approval of the summer school budget. This is with the assumption that each of the classes will run. At the May meeting, once final numbers are available, the board will be asked to approve the summer school contracts.
- Recommending approval.

11B. 2015-2016 Budget

- **(1). 66.0301 Agreement-Shared Food Service Renewal** **Discussion/Approval**
- Recommending approval of the 2015-2016 66.0301 Shared Food Service Agreement. Costing is incomplete as the insurance renewals are not in yet to calculate the package, along with any salary adjustments and WRS contributions. The consortium agreement is a shared service with Loyal, Owen-Withee, and Spencer. The 2014-2015 school year was Owen-Withee's first as a member of the consortium.

- *The next four items on the agenda are the approval of the NTC Academy programs.*
- *The consortium schools for the 2015-2016 Academies include Abbotsford, Athens, Colby, and Spencer. Stratford and Loyal have previously participated in the consortium for the Academies but have had difficulty promoting the programs with their students. For 2015-2016, Stratford did not generate any student interest and Loyal had one. Both schools have chosen to opt out of the consortium.*
- *Each school in the consortium pays a \$2,000.00 participation fee. The remaining costs of the program are pro-rated by the number of students each school has participating in the specific Academy.*
- *The staffing for each of the programs is considered a .375 FTE.*
- *A reminder that enrollees in the Academy can earn up to sixteen NTC college credits. NTC has articulation agreements with many of the state universities which allow for automatic transfer of credits. Schools that do not have specific articulation agreements with NTC may consider credits for transfer to their institution.*

- **(2). 66.0301 Agreement-NTC Marketing Academy Program** **Discussion/Approval**
- To date, there are nine Abbotsford students committed to the program.
- Recommending approval of the 2015-2016 66.0301 Marketing Academy Agreement
- **(3). 66.0301 Agreement-NTC Health Academy Program** **Discussion/Approval**
- This is a renewal of the Health Academy Program hosted by Abbotsford. Due to Loyal and Stratford no longer participating, the site will be the Abbotsford campus. In the past, the Health Academy has been hosted by the NTC campus in Spencer as a central location.
- Five Abbotsford students have enrolled in the 2015-2016 Health Academy.
- Recommending approval of the 2015-2016 66.0301 Health Academy Agreement.
- **(4). 66.0301 Agreement-NTC Manufacturing Academy Program** **Discussion/Approval**
- Same as the above academies. Colby hosts the Manufacturing Academy.
- Two Abbotsford students are enrolled.
- Recommending approval of the 2015-2016 66.0301 Manufacturing Academy Agreement.
- **(5). 66.0301 Agreement-NTC Early Childhood Academy Program** **Discussion/Approval**
- Same as the above academies. Spencer hosts the Early Childhood Academy.
- To date, Abbotsford does not have any students enrolled.
- Recommending approval of the 2015-2016 66.0301 Early Childhood Academy Agreement.
- **(6). 66.0301 Agreement-Falcon Enterprises Alternative High School** **Discussion/Approval**
- The current funding model includes a participation fee \$5,000.00. The remaining costs are then pro-rated based on the number of .5 credits attempted, charged back to the home school. Each school is billed in its entirety in June.
- A projected costing estimate for 2014-2015 is in your packet, based on the three participating schools.
- Recommending approval.

12. PERSONNEL

12A. Employment Recommendations

12A(1). Volunteer Girls Softball Recommendation

Discussion/Approval

- Kevin VanDerLeest has submitted a request to assist with the girls softball program. Kevin's two stepdaughters play. Kevin has assisted in the summer leagues with the girls. Coach Kneifl supports his approval.
- Recommending the board approval Mr. VanDerLeest's request.

12A(2). Assistant Track Recommendation

Discussion/Approval

- Mr. Mike Thompson was inadvertently left off the coaching assignment list that the board approves in August for the upcoming school year.
- Mr. Thompson assisted with track last year and started his assignment when the middle school began practice. He has done the same this year. Because all of the assistants are working with both middle and senior high students, we have not designated specific middle school coaches. Mr. Thompson will be paid 75% of the assistant's salary.
- Recommending approval.

12A(3). Extended Contract Request**Discussion/Approval**

- Ms. Dassow has requested extended contract days. The dates she is requesting include: June 9 and June 11 as an end of year wrap-up, a half day each on June 30 and July 29, two days (August 13 and 14) to attend the WISExplore Data Retreat at CESA 10 (additional days this year), and five days (August 17-21) to start the school year. The extended contract would be for a total of 10 days.
- Recommending approval.

12B. Resignations**12B(1). High School Language Arts**

- Amy Adleman has submitted her resignation, effective with the 2015-2016 school year. Mrs. Adleman is completing her 17th year with the district.

13. OTHER**13A. Schedule Finance Committee Meeting**

- Keith Brightman, the district's Ehler's agent, is available April 27th or April 28th for a meeting to discuss with the committee best utilization of the Miron settlement and the possibility of a defeasance payment in the 2014-2015 school year.

14. ADJOURN INTO CLOSED SESSION**15. ADJOURN*****Reminders***

May 13, 2015	Senior Banquet	6:00 P.M.	H.S.Cafeteria/North Gym
May 14, 2015	FEAHS Graduation	5:00 P.M.	East Town Mall
May 16, 2015	Graduation	2:00 P.M.	North Gym
May 18, 2015	Regular Monthly Board Meeting	6:30 P.M.	Com. Room

2014-2015 BOARD OFFICERS AND COMMITTEE ASSIGNMENTS

7

Board Officers and Committees

May 19, 2014 Board Reorganization

President: Don Medenwaldt

Vice President: Andy Baldus

Clerk: Natalyn Belanger

Treasurer: Eric Reis

CESA-10 Delegate (Annually Elected)

CESA-10 Alternate

Andy Baldus

Dave Otten

WASB Delegate, (Annually Elected)

Don Medenwaldt

MCCDEB Representative,

John Resech

Teacher Negotiation

Eric Reis

Andy Baldus

Gary Schraufnagel

Support Staff Negotiations

Don Medenwaldt

Shanna Hackel

Natalyn Belanger

Transportation

Don Medenwaldt

Shanna Hackel

Dave Otten

Policy

Don Medenwaldt

Natalyn Belanger

Dave Otten

Finance

Eric Reis

Natalyn Belanger

Gary Schraufnagel

Facilities

Don Medenwaldt

Natalyn Belanger

Gary Schraufnagel

Curriculum

Eric Reis

Andy Baldus

Dave Otten

Board of Canvassers

Reed Welsh

Jackie Schreiber

Shanna Hackel

JoAnn Lewandowski

2015-2016 BOARD OFFICERS AND COMMITTEE ASSIGNMENTS

Board Officers and Committees

May 18, 2015 Board Reorganization

President: _____

Vice President: _____

Clerk: _____

Treasurer: _____

CESA-10 Delegate (Annually Elected)

CESA-10 Alternate

WASB Delegate, (Annually Elected)

MCCDEB Representative,

Teacher Negotiation

Support Staff Negotiations

Transportation

Policy

Finance

Facilities

Curriculum

Board of Canvassers

Reed Welsh

Jackie Schreiber

Clerk



The Wheeler Report

Covering the Wisconsin Legislature since 1972

April 7, 2015

DISTRICT	Referenda Type	Amount	PURPOSE
Adams-Friendship Area <i>Passed</i>	Issue Debt	\$2,500,000.00	Construction of a Fine Arts Center
Alma <i>Passed</i>	Issue Debt	\$3,000,000.00	To pay for energy efficiency improvements including new geothermal HVAC system, upgrades and/or replacements to lighting, electrical, windows, technology grounds and transportation vehicles.
Alma <i>Passed</i>	NR - 2015 - 2018	\$295,000.00	The basis for the purpose of paying District operation and maintenance costs.
Baldwin-Woodville Area <i>Passed</i>	Issue Debt	\$13,950,000.00	For the public purpose of paying the cost of constructing additions and improvements to Greenfield Elementary School, including remodeling projects to improve safety and security; and acquiring fixtures, furnishings and equipment.
Beecher-Dunbar-Pembine <i>Passed</i>	NR - 2015 - 2020	\$500,000.00	School building maintenance and repairs, technology upgrades and to maintain educational programs and services.
Benton <i>Passed</i>	NR - 2015 - 2018	\$300,000.00	Nonrecurring operating cost.
Bruce <i>Passed</i>	NR - 2016 - 2021	\$400,000.00	operating expenses
Cambria-Friesland <i>Passed</i>	NR - 2015 - 2018	\$350,000.00	To exceed the Revenue Limits for operational needs for the next three years.
Campbellsport <i>Failed</i>	Issue Debt -	\$25,000,000.00	Rebuild and remodel parts of MS-HS building after demolition along with HVAC and remodeling work at Eden Elementary.
Cassville <i>Passed</i>	NR - 2015 - 2020	\$950,000.00	paying the costs of maintaining the educational programs, facilities, and equipment of the District
Clayton <i>Passed</i>	NR - 2015 - 2018	\$300,000.00	Budget to exceed revenue cap for non-recurring purposes consisting of operational expenses.
Deforest Area <i>Passed</i>	Issue Debt	\$41,000,000.00	For the purpose of paying the cost of a school building and improvement program consisting of reconstruction of Eagle Point Elementary School, construction of an addition to and renovation of Windsor Elementary School, renovation and improvement of Yahara Elementary School and renovation of space for and expansion of the District's technical education program.
Depere <i>Failed</i>	Issue Debt	\$3,130,000.00	Financing improvements to outdoor athletic fields and facilities
Depere <i>Passed</i>	Issue Debt	\$7,100,000.00	Financing capital maintenance projects at District school buildings
Durand <i>Passed</i>	Issue Debt	\$13,480,000.00	Renovations and additions to Caddie Woodlawn Elementary School and Durand Middle/Senior High School

East Troy Community <i>Passed</i>	Issue Debt	\$22,500,000.00	Build new PK-1 Elementary School at the Prairie View Site, renovations and/or additions at the Middle School and High School, site work at the current Prairie View School, improvements for the relocation of administrative offices and alt ed program to the Doubek school, possible demo of Byrnes.
East Troy Community <i>Passed</i>	Issue Debt	\$2,200,000.00	Question #2: Construct additional spaces for 2nd grade to be included in the new PK-1 elementary school referenced in Question #1.
Elkhart Lake-Glenbeulah <i>Passed</i>	NR - 2015 - 2019	\$725,000.00	Exceed revenue cap for operational and maintenance expenses.
Elkhorn Area <i>Failed</i>	Issue Debt	\$4,730,000.00	To add new fitness center and multi-use space at the high school
Elkhorn Area <i>Passed</i>	Issue Debt	\$20,420,000.00	To address facility improvements at all of our school buildings
Ellsworth Community <i>Passed</i>	NR - 2015 - 2018	\$1,300,000.00	Exceed revenue cap for non-recurring purposes consisting of maintaining educational programming, technology, and facilities.
Fox Point J2 <i>Passed</i>	NR - 2015 - 2019	\$950,000.00	maintaining instructional programs, maintaining class size and meeting operating expenses
Glenwood City <i>Passed</i>	Issue Debt	\$4,740,000.00	Issue Debt: Purpose of paying the cost of improvements to the school district's buildings and grounds including improved air quality and energy efficient heating and ventilation upgrades and roof upgrades; safety and security improvements including relocation of elementary and high school offices; school traffic flow, parking; fire alarm replacement; exterior building lighting improvements; technology upgrades
Glenwood City <i>Passed</i>	Issue Debt	\$4,500,000.00	Issue Debt: For the purpose of paying the cost of improved air quality and energy efficiency upgrades to the heating and ventilating system at the middle/high school building.
Highland <i>Passed</i>	RR - 2015	\$240,000.00	for recurring purposes consisting of operational costs and the cost of financing deferred maintenance projects.
Highland <i>Failed</i>	Issue Debt	\$450,000.00	Constructing and equipping a fitness center and storage area.
Hilbert <i>Passed</i>	Issue Debt	\$11,665,000.00	Building a new elementary school and gymnasium
Hilbert <i>Passed</i>	NR - 2015 - 2018	\$400,000.00	Operation and Maintenance Costs
Holmen <i>Passed</i>	RR - 2016	\$335,000.00	Ongoing building maintenance needs and the ongoing replacement of school vehicles.
Holmen <i>Passed</i>	NR - 2015 - 2019	\$655,000.00	Implementing one-to-one wireless mobile device technology at the Holmen Middle School and at the Holmen High School.
Jefferson <i>Failed</i>	NR - 2015 - 2018	\$950,000.00	Maintaining elementary class size, comprehensive instructional programs, fine arts, student support services, information technology and facilities maintenance.
Kenosha <i>Passed</i>	Issue Debt	\$16,700,000.00	INITIAL RESOLUTION AUTHORIZING GENERAL OBLIGATION BONDS IN AN AMOUNT NOT TO EXCEED \$16,700,000

Kewaunee <i>Passed</i>	Issue Debt	\$16,200,000.00	Paying the cost of improvements to the high school/grade school and district grounds
Kiel Area <i>Failed</i>	Issue Debt	\$8,900,000.00	New pool, conversion of existing pool space to a gym/multipurpose area, expansion of fitness center and locker room renovations
Kiel Area <i>Failed</i>	Issue Debt	\$1,800,000.00	Addition of warm water therapy pool
Kiel Area <i>Failed</i>	NR - 2015 - 2025	\$250,000.00	Exceeding the revenue cap
Lafarge <i>Failed</i>	Issue Debt	\$5,600,000.00	Improvements and additions to the Districts K-12 building.
Lafarge <i>Failed</i>	Issue Debt	\$1,920,000.00	Construction of a community wellness facility addition to K-12 building.
Laona <i>Passed</i>	NR - 2015 - 2019	\$209,000.00	Exceed revenue limit for non-recurring purposes
Madison Metropolitan <i>Passed</i>	Issue Debt	\$41,000,000.00	Improvements, Additions, and Renovations to Existing Schools.
Manitowoc <i>Passed</i>	NR - 2015 - 2018	\$600,000.00	Referendum to exceed the revenue limit for non-recurring purposes to address major maintenance and security needs (including updating security cameras, lighting, windows, asbestos abatement, and roofs).
Manitowoc <i>Passed</i>	NR - 2015 - 2018	\$400,000.00	Referendum to exceed the revenue limit for non-recurring purposes to update classroom technology and replace existing computers.
Manitowoc <i>Passed</i>	NR - 2015 - 2018	\$1,000,000.00	Referendum to exceed the revenue limit for non-recurring purposes to maintain current programs and services
Mauston <i>Failed</i>	NR - 2015 - 2020	\$225,000.00	Technology
Mauston <i>Failed</i>	NR - 2015 - 2020	\$300,000.00	Continuing education programs and services
Mauston <i>Passed</i>	Issue Debt	\$2,500,000.00	District-wide school facility improvement program
Mayville <i>Failed</i>	Issue Debt	\$19,300,000.00	Renovation of high school building & site
Mayville <i>Failed</i>	Issue Debt	\$3,700,000.00	Construction, equipping and furnishing of a gymnasium addition to the Mayville High School
Mequon-Thiensville <i>Passed</i>	Issue Debt	\$18,200,000.00	Remodeling & renovations at all district buildings.
Montello <i>Failed</i>	NR - 2015 - 2018	\$975,000.00	To maintain instructional programs
Oak Creek-Franklin <i>Failed</i>	Issue Debt	\$7,300,000.00	To construct, equip, and furnish a new auditorium
Phelps <i>Passed</i>	NR - 2015 - 2021	\$1,182,000.00	
Platteville <i>Passed</i>	Issue Debt	\$15,000,000.00	Paying the cost of constructing additions to the Westview Elementary School; STEM (science, technology, engineering and math) facilities renovations at the middle school and high school; constructing safe and secure building entrances; improvements and renovations to buildings and grounds at the high school, the middle school, Westview Elementary School and the Neal Wilkins Early Learning Center; maintenance upgrades, repairs

			and replacements to all school buildings and technology systems; and equipment acquisition related to said projects.
Port Washington-Saukville <i>Passed</i>	Issue Debt	\$49,400,000.00	Construction of an addition to and renovation, furnishing and equipping of Port Washington High School and site improvements at the High School; and construction, furnishing and equipping of an addition to, remodeling or and site improvements at Dunwiddie Elementary School.
Princeton <i>Passed</i>	NR - 2015 - 2018	\$400,000.00	Resolution to increase revenue limits for operational needs.
Pulaski Community <i>Failed</i>	NR - 2015 - 2019	\$685,000.00	Exceed the revenue limit on a non-recurring basis to fund the cost of technology devices.
Randolph <i>Passed</i>	Issue Debt	\$17,570,000.00	Facilities new construction and renovation, addition of furnishings and equipment as needed, demolition of old school building if required
Rib Lake <i>Passed</i>	Issue Debt	\$4,000,000.00	Facilities and operational maintenance costs
River Ridge <i>Failed</i>	Issue Debt	\$9,900,000.00	Authorizing General Obligation Bonds in an amount not to exceed \$9,900,000.00 to create one PK-12 campus at the Patch Grove site.
Saint Croix Falls <i>Failed</i>	NR - 2015 - 2020	\$240,000.00	to finance pupil technology
Sevastopol <i>Passed</i>	NR - 2016 - 2019	\$1,500,000.00	Non-recurring operating purposes.
Suring <i>Passed</i>	NR - 2015 - 2020	\$700,000.00	For the purpose of paying District operation and maintenance costs and acquisition and installation of technology infrastructure and equipment.
Unity <i>Failed</i>	Issue Debt	\$18,035,000.00	Paying the cost of constructing an auditorium gymnasium addition and science classroom additions to the high school renovating District building entrances for security and safety purposes reconfiguring bus drop off and parking space zones making facility infrastructure renovations and acquiring related fixtures furnishings and equipment
Verona Area <i>Passed</i>	Issue Debt	\$8,350,000.00	Paying the cost of acquiring land by purchase or by eminent domain.
Viroqua Area <i>Passed</i>	NR - 2015 - 2020	\$350,000.00	Exceed revenue cap for educational programming and maintaining district facilities.
Washington <i>Passed</i>	NR - 2015 - 2017	\$564,766.00	For operational expenses as well as replacing certain windows and carpeting.
Wausau <i>Passed</i>	Issue Debt	\$29,565,000.00	Issue \$29,565,000 in debt to expand four existing elementary schools and two high schools, also address district-wide deferred maintenance.
Wausau <i>Failed</i>	NR - 2015 - 2020	\$2,000,000.00	Exceed revenue limit on a non-recurring basis by \$2,000,000 per year for five years to support district technology plan.
West Salem <i>Failed</i>	Issue Debt	\$31,200,000.00	constructing a new middle school; renovating and repurposing the existing middle school; improving and/or repairing outdoor facilities including the bus garage, swimming pool, running track, and stadium; constructing tennis courts and ball diamonds; and acquiring related fixtures, furnishings and equipment.
Weston <i>Passed</i>	NR - 2015 - 2020	\$715,000.00	District staffing amount of \$606,000 a year; and paying the cost of improvements and modifications to the HVAC system in the amount of \$109,000 a year.

White Lake <i>Passed</i>	NR - 2015 - 2020	\$300,000.00	Ongoing operational and maintenance expenses.
Whitnall <i>Failed</i>	Issue Debt	\$6,900,000.00	Renovate swimming pool, energy efficiency projects
Whitnall <i>Failed</i>	Issue Debt	\$22,500,000.00	Demolish old elementary school and replace it with a new elementary school on the same site.
Wisconsin Heights <i>Passed</i>	NR - 2015 - 2017	\$1,425,000.00	Two year non-recurring purpose - Exceed Revenue cap for general operating costs

8A

WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION
AMENDMENTS TO THE CONSTITUTION, BYLAWS AND RULES OF ELIGIBILITY
EFFECTIVE 2015-16

ANNUAL MEETING – APRIL 22, 2015

CONSTITUTION

NUMBER 1 – MEMBERSHIP

This change would require a member school to maintain one sport.

Article III – Membership – p. 14-15

Section 2 – Admission

A. Application for membership shall be considered by the Board of Control of this Association upon receipt of the form provided for such purpose of evidence that the school:

- 1) Minutes of school's governing board action authorizing application to the WIAA.
- 2) The school's Board-approved extracurricular code of conduct.
- 3) Department of Public Instruction school identification number.
- 4) Indication of at least one independently sponsored interscholastic athletic program that is maintained throughout the duration of membership.
- 5) Completed WIAA membership application form . . .

	Advance to Annual Meeting	Support
Sports Advisory Committee	<u>14-0</u>	<u>14-0</u>
Advisory Council	<u>14-0</u>	<u>14-0</u>
Board of Control	<u>11-0</u>	<u>11-0</u>

- ☒ Support adoption
☐ Don't support adoption
☐ No position

Rationale: In order to continue to have an informed membership, school administration must have a fundamental understanding of WIAA Constitution, Bylaws and Rules of Eligibility.

Constitution - Continued

NUMBER 2 – CLASSIFICATION

This change would add a success factor to determine divisional placement of the member schools for competition (including tournaments where necessary).

Article III – Membership

Section 3 – Classification – p. 15

- A. Each senior high school shall be classified for purposes of membership, representation, and competition (including tournaments where necessary) on the basis of previous year's enrollment on the third Friday in September with exceptions as noted below.

- 1) Beginning with the 2016-17 school year, for competition (including tournaments where necessary), a success factor will be calculated to determine division placements for the sports of soccer, volleyball, basketball, softball and baseball. Placement in divisions will first utilize the success factor. The success factor will be defined in the Season Regulations for Tournament Assignment and will be utilized where appropriate in advance of enrollment placement considerations.
- 2) Schools with only Grades 10-12 students shall add, for purposes of classification and competition:
 - a. The total enrollment figure of the Grade 9 students, if there is only one school with Grades 10-12 students in the district.
 - b. One-third of the enrollment of Grades 10-12, if there is more than one school with Grades 10-12 students in the district.
- 3) The Board of Control shall have authority to adjust enrollment figures in unusual situations (such as consolidation, formation of new school, gain or loss of district, etc.), provided such information is made known before September 15 of each year.
- 4) The enrollment of schools consisting of students of only one sex shall be doubled to determine its classification.

Note: When two or more school districts consolidate, the third Friday enrollment count of the previous year will be used for all WIAA tournaments.

- 5) In a multiple high school district, charter school enrollment will be identified by the district according to student residence. The students will be assigned and counted by the school of residence for participation, enrollment and divisional classification.

See example on next page

	Advance to Annual Meeting	Support
Sports Advisory Committee	<u>11-3</u>	<u>--</u>
Advisory Council	<u>14-0</u>	<u>--</u>
Board of Control	<u>10-1</u>	<u>--</u>

_____ Support adoption
_____ Don't support adoption
 X No position

Rationale: The Competitive Equity Committee came about as a result of action at the 2014 Annual Meeting. The committee conducted a broad and thorough review of various options considered in other states and after 7 months of work and deliberation advanced this amendment.

**BASEBALL (BOYS)
TOURNAMENT PROCEDURE**

1. ASSIGNMENT OF SCHOOLS WILL BE ON A GEOGRAPHICAL BASIS IN FOUR DIVISIONS IN THE SPRING PROGRAM (1-2-3-4) AND IN ONE DIVISION IN THE SUMMER PROGRAM.

Spring

- a. Schools will be evaluated by the success factor after each season:
 - 1) The success factor will be a three-year cumulative total of no less than six points in all divisions of the previous three years.
 - 2) Teams promoted using the success factor will be promoted to the next division from the previous year. No team will be moved more than one division per year.
 - 3) Promotion will only be in the sport where the school has achieved the six points.
 - 4) All teams promoted using the success factor will be locked into the promoted division and the remaining schools will be placed based on enrollment.
 - 5) After being promoted, points from a lower division will not be considered in future promotion.
 - 6) If success factor points over the previous three years are less than six points in all divisions, promoted teams will leave the division
 - 7) Co-ops
 - a) When a co-op forms, the co-op will be a point total equal with the combined total of both schools.
 - b) When a co-op dissolves, the schools will retain the points of the co-op.
 - 8) Calculating the success factor:
 - a) Points will be cumulative for a three-year period.
 - b) Points will be awarded based upon the finish of the team in the tournament series. Points do not accumulate during the tournament series.
 - (1) 4 points for winning a state title
 - (2) 3 points for advancing to the championship game
 - (3) 2 points for advancing to the state semifinal (final 4)
 - (4) 1 point for advancing to the state quarterfinal (final 8).
- b. After application of the success factor, the largest 96 schools sponsoring spring baseball are in Division 1, with the remaining schools divided equally between Divisions 2, 3 and 4.
 - 1) No team can be moved down a division due to another team's promotion if they have earned success factor points in that division during the previous three years.
 - 2) The next smallest school without success factor points during the previous three years will be moved down.
 - 3) Any tie will be addressed consistent with current season regulations.
- c. Schools may be allowed to play up one division in any sport (except football) from where its enrollment would otherwise place it if an application is submitted prior to June 1. This will not cause other schools to be displaced.

NUMBER 3 – CLASSIFICATION - Petition

This change would utilize a reducer to member schools' third Friday of September enrollment figure for competition (including tournaments where necessary).

Article III – Membership

Section 3 – Classification – p. 15

A. Each senior high school shall be classified for purposes of membership, representation, and competition (including tournaments where necessary) on the basis of previous year's enrollment on the third Friday in September with exceptions as noted below.

- 1) Schools with only Grades 10-12 students shall add, for purposes of classification and competition:
 - a. The total enrollment figure of the Grade 9 students, if there is only one school with Grades 10-12 students in the district.
 - b. One-third of the enrollment of Grades 10-12, if there is more than one school with Grades 10-12 students in the district.

- 2) If a school submits by October 1 the appropriate form to verify its free and reduced lunch statistics as of the third Friday in September of each year, the school shall have its enrollment for purposes of classification calculated using the following formula: $X - (Y \times 0.4) = Z$:

X=TOTAL ENROLLMENT

Y=NUMBER OF FREE/REDUCED LUNCH STUDENTS

Z=ENROLLMENT NUMBER FOR CLASSIFICATION

Upon request, the school must provide additional verification (from the state and/or federal government) of the figures included in the form submitted by the school for purposes of this calculation.

- 3) The Board of Control shall have authority to adjust enrollment figures in unusual situations (such as consolidation, formation of new school, gain or loss of district, etc.), provided such information is made known before September 15 of each year.

- 4) The enrollment of schools consisting of students of only one sex shall be doubled to determine its classification.

Note: When two or more school districts consolidate, the third Friday enrollment count of the previous year will be used for all WIAA tournaments.

- 5) In a multiple high school district, charter school enrollment will be identified by the district according to student residence. The students will be assigned and counted by the school of residence for participation, enrollment and divisional classification.

	Advance to Annual Meeting	Support
Sports Advisory Committee	<u>--</u>	<u>--</u>
Advisory Council	<u>--</u>	<u>--</u>
Board of Control	<u>11-0</u>	<u>--</u>

 Support adoption

 Don't support adoption

 X No position

Rationale: Advanced by member petition.

Constitution - Continued

NUMBER 4 – PENALTIES

This change would remove the restitution penalty provided to the Board of Control in the Constitution.

Article VI – Powers and Duties of the Board of Control

Section 3 – Penalties – p. 19

A. Any of the following penalties may be imposed upon member schools, which violate Association rules and regulations, if such action is regarded as necessary for maintenance of discipline:

- 1) Suspension of membership for not more than one year.
- 2) Probation for not more than one year.
- 3) Denial of participation in Association tournament program.
- 4) Denial of any area of Association services and benefits.
- 5) ~~Monetary fine equal to Association expense incurred in any investigation and actual reimbursement of costs resulting from the violation.~~
- 5) Forfeiture (team sports) of contests won by school or (individual sports) of points/places won by individuals.
- 6) Loss of conference affiliation.

Note: All parties concerned may be convened after 48 hours of notice to consider charges filed against a member school.

	Advance to Annual Meeting	Support
Sports Advisory Committee	<u>12-2</u>	<u>--</u>
Advisory Council	<u>10-4</u>	<u>0-14</u>
Board of Control	<u>6-5</u>	<u>0-11</u>

_____ Support adoption
 X Don't support adoption
_____ No position

Rationale: Advanced at the request of a member school.
Not supported by Board of Control because restitution is considered an appropriate potential penalty should times and circumstances warrant its use. Has been a part of the Constitution since 1924.

Constitution - Continued

NUMBER 5 – PETITION

This change would designate a date in which amendments may be brought to the membership via petition to allow discussion and committee review prior to the annual meeting.

Article IX – Amendments

Section 1 – Origin – p. 22

- A. A proposed amendment to the CONSTITUTION, BYLAWS, or RULES OF ELIGIBILITY of this Association may originate:
- 1) At the Annual Meeting of this Association by a majority vote of represented member senior high schools.
 - 2) In the Board of Control.
 - 3) In the Advisory Council.
 - 4) By petition, in writing, by the administrator or high school principal of at least 10% of the member senior high schools. The petition must be submitted by the first Friday in January prior to the next annual meeting.

	Advance to Annual Meeting	Support
Sports Advisory Committee	<u>14-0</u>	<u>14-0</u>
Advisory Council	<u>13-0</u>	<u>13-0</u>
Board of Control	<u>11-0</u>	<u>11-0</u>

 X Support adoption
 Don't support adoption
 No position

Rationale: This change does not eliminate the members' ability to petition. It allows more time for members to review and consider amendments and allows for review by the Sports Advisory Committee and Advisory Council.

BYLAWS

NUMBER 6 – COACHES QUALIFICATIONS

This change would require all coaches at all levels to complete and maintain certification in First Aid, CPR and AED.

Article VIII – Coaches Qualifications – p. 29

Section 1 – Certified to Teach

- A. Persons certified or eligible and applying for certification to teach in Wisconsin or who have completed a WIAA approved education course shall be assigned as coaches (including assistants, helpers, aides, etc.) of teams representing a school in interscholastic competition.

Section 2 – Application

- A. This rule is applicable to all levels of competition, varsity, junior varsity, sophomore, freshman, etc., and practice sessions as well as actual competition.

Section 3 – Coaches Not Licensed to Teach (CNLTs)

- A. A school may employ other than a certified teacher for coaching, if a certified teacher is unavailable or unacceptable for coaching assignment.
- B. The following provisions must be met:
- 1) All coaches not licensed as teachers must have completed a WIAA approved coaches education course before they start their second year of coaching.
 - 2) In lieu of having a coach not licensed as a teacher complete a course, a school may assign a faculty mentor, not otherwise coaching, to be present at all times with the coach.
 - 3) A coach not licensed as a teacher, with five years of documented coaching experience prior to the 1994-95 school year in public or nonpublic educational institutions, will not need to complete a coaches education course, but will need to apply annually.
 - 4) Coaches not licensed as teachers, or who have not completed an approved coaches education course, must be registered with the WIAA office on the Request for Permission to Use a Coach Not Licensed to Teach Form (CNLT). This requirement includes first year coaches and coaches with five years of experience prior to the 1994-95 school year.
 - 5) A fee schedule for coaches not licensed to teach will be issued annually.

Section 4 – Sport Meeting Requirement

- A. All coaches, whether paid or unpaid, shall be required to attend a WIAA sport/rules meeting specific to the sport they coach and/or watch a WIAA sport/rules video and complete the rules exam, if such meetings or videos and exams are offered for that sport.

Section 5 – Required Coaches Education Courses

- A. Beginning with the 2017-18 school year, all coaches, whether paid or unpaid, shall be certified and will maintain certification in First Aid, Cardiopulmonary Resuscitation (CPR) certification and AED operation. Beginning with the 2016-17 school year, this requirement must be met before coaches start their second year of coaching.

	Advance to Annual Meeting	Support
Sports Advisory Committee	<u>14-0</u>	<u>14-0</u>
Advisory Council	<u>14-0</u>	<u>12-2</u>
Board of Control	<u>11-0</u>	<u>11-0</u>

 X Support adoption
 Don't support adoption
 No position

Rationale: Coaches are increasingly recognized as first responders. This proactive approach affords best protection to students, coaches and member schools.

RULES OF ELIGIBILITY

NUMBER 7 – NONSCHOOL PARTICIPATION DURING THE SEASON

This change would allow any individual athlete to participate in up to two nonschool contests during the regular school sport season in the same sport with school approval. It will count against the athlete's individual participation limit. This change neither affects nor alters the exceptional athlete provision or Note #2, below.

Article VI – Nonschool Participation

Section 1 – In-Season – p. 37

- A. It is the philosophy of this Association that a student owes loyalty and allegiance to the school and team of which he/she is a member during the season of a given sport. Athletes may compete in **not more than two** nonschool competitions with school approval during each regular sport season. The contest(s) will count against the individual maximum for the athlete in that sport. Nonschool competition will not be allowed during the respective WIAA tournament series in a sport. A student becomes ineligible in a sport for the remainder of the season for competing in **more than two** nonschool games, meets, or contests in the same sport during the season of practice and competition established by the school. The penalty may be reduced upon request of a school on the basis of documented extenuating circumstances.
- 1) Nonschool games, meets, or contests shall be interpreted ...
 - 2) A student who was a member of a school team ...
 - 3) A student who is cut from the squad, ...
 - 4) This rule (prohibiting students from competing in nonschool programs during the school season in the same sport) may be waived on behalf of an exceptional athlete provided:
 - a. The competition has international ramifications, ...
 - b. The school requests an exemption
 - c. The athlete:
 - (1) Achieved one of the first five places (in an individual sport) ...
 - (2) Was prevented by illness, injury, or unusual circumstances ...
 - (3) Defeated in subsequent competition ...
 - (4) Qualified for Special Olympics, or for international competition

	Advance to Annual Meeting	Support
Sports Advisory Committee	<u>8-6</u>	<u>6-8</u>
Advisory Council	<u>6-6</u>	<u>0-12</u>
Board of Control	<u>11-0</u>	<u>10-1</u>

 X Support adoption
 Don't support adoption
 No position

Rationale: The requests for nonschool competition continue to rise and therefore to diminish the exceptional athlete provisions. This amendment comes as a result of member schools' frequent and persisting request for relief from this rule.

RULES OF ELIGIBILITY – Continued

NUMBER 8 – NONSCHOOL PARTICIPATION DURING THE SEASON

This change would allow students to participate in skills contests during the season in the same sport.

Article VI – Nonschool Participation

Section 1 – In-Season – p. 37

- A. It is the philosophy of this Association that a student owes loyalty and allegiance to the school and team of which he/she is a member during the season of a given sport. A student becomes ineligible in a sport for the remainder of the season for competing in nonschool game, meet, or contest in the same sport during the season of practice and competition established by the school. The penalty may be reduced upon request of a school on the basis of documented extenuating circumstances.

Note: With the approval of school administration, a student may be allowed to participate as an individual (not part of a team) in contests which isolate separate sport skills outside the traditional competition setting, e.g., shooting, passing, kicking contests. Such skill contests/events may not include physical contact with another participant or contain similar risks for serious injury or extreme fatigue as the actual sport competition. There can be no school coach involvement. The approval of the school may be granted on the basis that such participation will not impair or alter the student's eligibility (ie: amateur status) or other membership rules.

- 1) Nonschool games, meets, or contests shall be interpreted ...
- 2) A student who was a member of a school team ...
- 3) A student who is cut from the squad, ...
- 4) This rule (prohibiting students from competing in nonschool programs during the school season in the same sport) may be waived on behalf of an exceptional athlete provided:
 - a. The competition has international ramifications, ...
 - b. The school requests an exemption
 - c. The athlete:
 - (1) Achieved one of the first five places (in an individual sport) ...
 - (2) Was prevented by illness, injury, or unusual circumstances ...
 - (3) Defeated in subsequent competition ...
 - (4) Qualified for Special Olympics, or for international competition

	Advance to Annual Meeting	Support
Sports Advisory Committee	<u>14-0</u>	<u>14-0</u>
Advisory Council	<u>12-0</u>	<u>12-0</u>
Board of Control	<u>11-0</u>	<u>11-0</u>

 X Support adoption
 Don't support adoption
 No position

Rationale: This same rule has been in place at the middle level.

RULES OF ELIGIBILITY – Continued

NUMBER 9 – BASKETBALL INSTRUCTIONAL COACHING CONTACT

This change would allow basketball coaches to provide an hour of individual instruction for up to six basketball players at one time in the gym using school resources.

Article VI – Nonschool Participation

Section 2 – Out-of-Season – p. 37-38

- A. It is the philosophy of this Association that athletes . . .
- B. With school consent, in the summertime, members of a school's team . . .
- C. Other than during the actual school season and those days designated as unrestricted coach contact days in the summertime, the following provisions shall apply to nonschool participation in accordance with Section 2A above:
 - 1) An acceptable nonschool program or activity is one which is not limited to students on the basis of a school affiliation, athletic experience, team status, etc. and no school monies or resources can be applied.
 - 2) The person who will be coaching a student the following school season shall not be permitted to coach that student other than during the designated school season and Board of Control approved coach contact days in the summertime. Board of Control approved summertime coach contact is as follows:
 - a. Unrestricted School Coaching Contact - Coaches in all WIAA recognized sports (baseball, cross country, football, golf, gymnastics, softball, swimming & diving, tennis, track & field, volleyball, soccer, basketball, hockey and wrestling) have been afforded up to 5 days of unrestricted school coaching contact between the end of school and July 31, in accordance with the Bylaws and as described in item B of this section. The five days do not need to be consecutive
 - (1) There must be a minimum of one calendar week (Sun.-Sat.) of no unrestricted school coaching contact prior to (i.e. the week immediately preceding) the first allowed practice in a fall sport. This does not affect unlimited nonschool coaching contact
 - (2) In addition to the five unrestricted school coaching contact days during the summertime, basketball coaches may provide basketball instruction to individual athletes.
 - (a) Contact may take place between June 16-July 31 on Tuesday, Wednesday, and Thursday.
 - (b) Athletes may not receive more than one hour of basketball instruction per day.
 - (c) No more than six athletes in a group may receive instruction at a time.
 - * ~~(d) No more than six athletes may be in the gym during instruction.~~
 - (e) 3-on-3 drills are allowed.
 - (f) No basketball instructional coaching contact by anyone may take place during the week of July 4th.
 - (3) Football must follow the WIAA Fall Acclimatization policy.

	Advance to Annual Meeting	Support	
Sports Advisory Committee	<u>13-1</u>	<u>8-6</u>	
Advisory Council	<u>13-0</u>	<u>11-2</u>	*Remove d. <u>12-1</u>
Board of Control	<u>7-4</u>	<u>0-11</u>	

☐ Support adoption	Rationale: Advanced at the request of basketball coaches.
☒ Don't support adoption	Not supported by the Board due to potential fiscal impact on member schools.
☐ No position	

RULES OF ELIGIBILITY – Continued

NUMBER 10 – COACHING CONTACT

This change would open unlimited non-school coaching contact to all sports except football for the period between the last day of school to the first day of school.

Article VI – Nonschool Participation

Section 2 – Out-of-Season – p. 37-38

- A. It is the philosophy of this Association that athletes . . .
- B. With school consent, in the summertime, members of a school's team . . .
- C. Other than during the actual school season and those days designated as unrestricted coach contact days in the summertime, the following provisions shall apply to nonschool participation in accordance with Section 2A above:
 - 1) An acceptable nonschool program or activity is one which is not limited to students on the basis of a school affiliation, athletic experience, team status, etc. and no school monies or resources can be applied.
 - 2) The person who will be coaching a student the following school season shall not be permitted to coach that student other than during the designated school season and Board of Control approved coach contact days in the summertime. Board of Control approved summertime coach contact is as follows:
 - a. Unrestricted School Coaching Contact – Coaches in all WIAA recognized sports (baseball, cross country, football, golf, gymnastics, softball, swimming & diving, tennis, track & field, volleyball, soccer, basketball, hockey and wrestling) have been afforded up to 5 days of unrestricted school coaching contact between the end of school and July 31, in accordance with the Bylaws and as described in item B of this section. The five days do not need to be consecutive
 - (1) There must be a minimum of one calendar week (Sun.-Sat.) of no unrestricted school coaching contact prior to (i.e. the week immediately preceding) the first allowed practice in a fall sport. This does not affect unlimited nonschool coaching contact
 - (2) Football must follow the WIAA Fall Acclimatization policy.
 - b. Unlimited Nonschool Coaching Contact – Coaches in ~~the all sports except football of baseball, cross country, golf, gymnastics, soccer, softball, swimming & diving, tennis, track & field and wrestling~~ have been afforded unlimited nonschool coaching contact beyond the five unrestricted days that is permitted to continue throughout the summertime (when school is not in session from the last day of school to the start of school) in accordance with the Bylaws and as described in Section 2 – A and C-1) of this section.
 - c. This provision shall not prevent a coach ...
etc.

	Advance to Annual Meeting	Support
Sports Advisory Committee	<u>14-0</u>	<u>12-2</u>
Advisory Council	<u>12-1</u>	<u>12-1</u>
Board of Control	<u>11-0</u>	<u>11-0</u>

☒ Support adoption	Rationale: This amendment responds to members' request for more uniformity in summer coaching contact provisions.
☐ Don't support adoption	
☐ No position	

EDITORIAL CHANGES

Editorial changes are attempts to clarify existing rules without making any change in the interpretation of the rule. In some instances, the change may be merely a word(s) or the addition or deletion of a sentence, while in other cases the change may reflect Board of Control interpretation of membership wishes.

CONSTITUTION

Article V – Board of Control Organization

Section 1 – Membership – p. 15

- A. Executive and administrative powers of this Association shall be vested in a committee of eleven members, to be known as the Board of Control.
- 1) Ten of the members shall be administrators, assistant administrators, high school principals, or assistant high school principals. Six of the ten members shall each represent one of the districts comprised of the high schools listed hereafter. One of the ten members shall be an at-large representative of whichever gender has fewer memberships at the election announcement date for this position. One of the ten members shall be an at-large representative of ethnic minority origin as defined in the following note:

Note: A person having origins in black racial groups of Africa; Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race; Asian; Pacific Islander; American Indian; or Alaskan Native.

One of ten members shall be an at-large eligible administrator of a member nonpublic school.

Note: Candidates must have (1) Department of Public Instruction licensure allowing placement in the eligible set, (2) must be employed **full-time** in a qualifying position and (3) cannot be members of the teachers' bargaining unit.

- 2) One member shall represent the Wisconsin Association of School Boards, and that organization shall determine the procedure of selecting its representative.

Article VII – Advisory Council Organization

Section 1 – Membership – p. 20-21

- A. A committee of 18 members to be known as the Advisory Council shall be established to represent member schools as follows:
- 1) Five members to represent the large size schools.
 - 2) Five members to represent the middle size schools.
 - 3) Five members to represent the small size schools.
 - 4) One member shall be an at-large representative of whichever gender has fewer memberships at the election announcement date for this position.
 - 5) One member shall be an at-large representative of an ethnic minority as defined in the following note:

Note: A person having origins in black racial groups of Africa; Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race; Asian; Pacific Islander; American Indian; or Alaskan Native.

- 6) One member shall be an eligible administrator of a member nonpublic school.

Note: Candidates must have (1) Department of Public Instruction licensure allowing placement in the eligible set, (2) must be employed **full-time** in a qualifying position and (3) cannot be members of the teachers' bargaining unit.

- B. Membership on the Advisory Council is open to administrators, assistant administrators, high school principals, or assistant high school principals of member senior high schools of this Association.

BYLAWS

Article VIII – Coaches Qualifications

Section 4 – Sport/Rules Meeting and Exam Requirement – p. 29

- A. All coaches, whether paid or unpaid, shall be required to attend a WIAA sport/rules meeting specific to the sport they coach and/or watch a WIAA sport/rules video and complete the rules exam, if such meetings or videos and exams are offered for that sport.

RULES OF ELIGIBILITY

Article V – Attendance and Scholarship

Section 1 – Senior High – p. 35

- A. A student is eligible for interscholastic competition at a member school if he/she is:
- 1) Carried on the attendance rolls as a duly enrolled full-time student of a public member school for purposes of state equalization aids as a Grade 9, 10, 11 or 12 student in that member school.
Note: A full-time student is a student where the member school is responsible for programming 100% of the student's school day. The student is eligible for like or similar awards, privileges and services as all other students and meets all obligations and responsibilities as other students, without exception.
 - 2) Carried on the attendance rolls as a duly enrolled student of a nonpublic member school as a full-time Grade 9, 10, 11 or 12 student in that member school.
 - 3) At student –
 - a. Is ineligible after attending eight semesters or 12 trimesters while enrolled in Grades 9-12.
 - b. May not participate (practice and/or compete) in a sport in more than four different seasons while in Grades 9-12 or three different seasons while in Grades 10-12.
 - c. May not participate (practice and/or compete) in a sport in more than one season each school year with summer considered an extension of the previous school year.
Note: A student who transfers before the end of a season may not exceed in his/her total participation the individual game or meet limitations of that sport. A student may not participate in the tournament series of a sport for two different schools in the same school year. A student who transfers before the end of a season in a sport sponsored in more than one season may participate in both seasons, but may not exceed in his/her total participation the individual game or meet limitations of that sport.
 - d. Must complete eligibility in the four consecutive years starting with Grade 9 and the three consecutive years starting with Grade 10, unless there are documented extenuating circumstances.
Note: Eligibility which has been extended beyond the four-year (Grades 9-12) or three-year (Grades 10-12) period cannot be delayed until a semester of the student's or school's own choosing.
 - 4) After a student become a senior, he/she must conclude eligibility in one academic year through uninterrupted attendance, unless there are documented extenuating circumstances.
 - 5) A semester or trimester of eligibility shall be charged to a student after he/she (a) has been in attendance in that semester or trimester at least 40 days (using school starting date and date of withdrawal of student) or (b) has participated in an interscholastic contest.

RULES OF ELIGIBILITY

Article VII – Health and Behavior/Compliance

Section 4 – Flagrant or Unsportsmanlike Conduct and/or Assault on an Official – p. 39

- A. A student, disqualified from a contest for flagrant or unsportsmanlike conduct, is suspended from interscholastic competition for no less than the next competitive event (but not less than one complete game or meet).
Note: The penalty shall be served in the sport in which the offense occurred. If that sport season is completed, then it shall be served in the next sport or sport season.
- B. Any player who ~~in the judgment of the official, intentionally~~ spits on, strikes, slaps, kicks, pushes or ~~intentionally and~~ aggressively physically contacts an official at any time shall be immediately ineligible for competition a minimum of 90 calendar days from the date of the confrontation. In addition, the player is ineligible to compete for the first 25% of the next season in that same sport.

CONFERENCE REALIGNMENT

Conference Alignment – Handbook p. 42

These changes clarify conference realignment procedures adopted by the Board of Control.

NOW, THEREFORE, the Board of Control establishes this procedure to be followed in realignment matters:

1. The Executive Director, or a delegate, is responsible for identifying conference alignments that merit consideration for adjustment. This identification will be determined following a petition from a conference or conferences, a request by a ~~designee of~~ a Board of Education or Governing Body of member school, or by declaration of the WIAA staff annually at the Area Meetings.
2. Working meeting(s) ~~may be made available when requested~~ with administrators and/or Board of Education/Governing Body members of any of the schools potentially affected by changes in conference affiliation. Member schools are expected to send representatives with full knowledge of the impact of conference realignment and with the full authority to respond on the school's behalf. Discussions will include, but not be limited to enrollments, travel and programs. After completing the working meetings, a preliminary recommendation will be formulated.
3. The preliminary recommendation(s) shall be made known to the affected schools and conferences before the Board of Control's first consideration. The Board retains the right to alter the preliminary recommendation after first consideration. If the preliminary recommendation is altered, first consideration action will be delayed until the next scheduled Board of Control meeting.
4. Following Board of Control first consideration and resultant action on the preliminary recommendation, all affected schools and conferences shall be notified of the action. Any affected school or conference may petition for a hearing. The petition must be made within 40-days of the Board of Control action following first consideration. The hearing shall be held no later than the first regular Board of Control meeting after the 40-day petition deadline has expired.
5. All affected schools and conferences will be notified of the hearing date, time and location. The Board shall reserve the right to establish time limits on appearances by each school or conference. Testimony may be in written or verbal form. The Board of Control can accept or reject the initial action. Final Board of Control action will be taken no later than the regular meeting in the month following the hearing.

	Advance to Annual Meeting	Support
Board of Control	<u>11-0</u>	<u>11-0</u>
<u>X</u>	Support adoption	
<u> </u>	Don't support adoption	
<u> </u>	No position	

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

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Dr. Steven Kolden, Superintendent

April 1, 2015

TO: **Abbotsford School District** Administration and School Board; Reed Welsh, Don Medenwaldt, Andy Baldus, Eric Reis, Natalyn Belanger, Shanna Hackel, Gary Schraufnagel, David Otten

FROM: **Colby School District** Administration and School Board

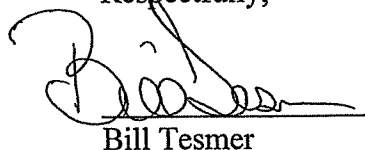
Greetings from your neighbors to the South! As a portion of our Strategic Planning process over the past 18 months, driven by our community and constituents, a strategic direction was developed that read *"The Colby School District will initiate and engage in conversations with other educational agencies to promote collaboration, cooperation and fiscal responsibility to provide our children with the most diverse opportunities for their learning."* Supporting that initiative, our committee drafted a goal that indicated *"Specifically invite the Abbotsford School District Board and Administration to meet regularly to discuss programmatic options for enhanced learning opportunities for both districts."*

This is our invitation to you to start that conversation. Although we are unsure about specific areas that would evolve through this conversation, we would propose beginning with discussion revolving around specific questions. Feel free to add to this list.

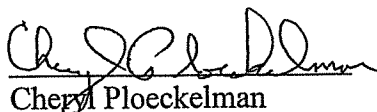
- What can we do to provide more opportunities for students at both schools?
- What can we do to avoid duplication so that it could be a cost savings for both schools?
- What do we need to do so that these issues can be addressed and further explored?
- What are the issues and obstacles standing in the way of more cooperation?
- Are parents and the communities supportive of these initiatives?
- Is there a willingness to explore more opportunities for our children?

While the exact "protocol" for any next steps is not written in stone, it would seem logical for the Abbotsford Board to determine their interest in this type of conversation. The Colby Board is unanimously in support of these discussions. Should the Abbotsford Board desire to engage in these conversations, please communicate this to us and we would request our administrators to schedule an evening "retreat" to begin these conversations. Please contact Mr. Kolden at 715-223-2301 or skolden@colby.k12.wi.us after your next Board meeting with some possible meeting dates.

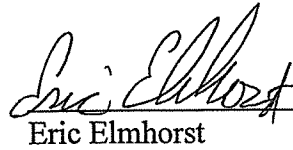
Respectfully,



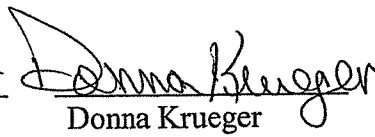
Bill Tesmer



Cheryl Ploeckelman



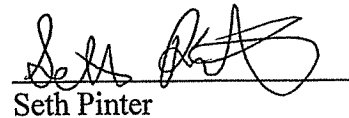
Eric Elmhorst



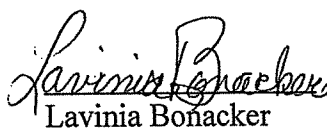
Donna Krueger



Deb Koncel



Seth Pinter



Lavinia Bonacker



Steven Kolden

Abbotsford Middle/Senior High Principal Board Report

- Mathletes competed March 26th in Stevens Point. Students competing included: Dylana Schreiner, Elizabeth Busse, Maria Garcia, Tyler Kunze, Amber Hederer, Laura Suarez, Morgan Wogernese, Ray Carlson, Aija Kopca, Grant Schreiber, Kelsey Belanger, and Kristin Wagner.
- Solo and Ensemble competition was held in Athens on March 27th. Woodwind Ensemble along with the following Vocal Soloists qualified for State Competition May 2nd; Jade Sales, Jazmine Sales, Adrian Harris, Renson Hoffman, and Josie Jakel
- One Act Play performed and did a great job March 31st.
- April 2nd representatives from the US ARMY put on a bullying presentation/assembly for all students in grades 6-12. It was a great message for our students.
- Middle School Choir, Choir A and Choir B attended Choir Festival April 9th at Northland Lutheran. They all received the highest rating.
- Erica Wellman, Alexis Delikowski, Samantha Hawkey, Megan Bittner, Jackson Baldus, and JuanManuel Rocha attended the Middle School Honor's Choir in Shell Lake April 10th. It was a great experience for the kids and they performed well.
- Ministry Health sponsored a Distracted Driving Simulator set up in the HS commons April 10th. It was a great opportunity for students to learn the effects of texting while driving and being distracted by other passengers.
- Junior Prom was celebrated April 11th. King and Queen were Logan Rau and Paige Kocian. There were over 100 students who attended and all students enjoyed. There were very little challenges. Thank you to Andy Brehm, Randy Pempek, and Kelsey Anderson for their hard work with prom.
- Severe weather drill was performed April 13th. Governor Walker proclaimed April 13-17 as Tornado and Severe Weather Awareness Week in Wisconsin.
- The following students will be participating in FBLA State Competition April 13-14 in LaCrosse: Amber Hederer, Makenzie Klieforth, Alexis Bittner, Julia Otten, Emma Krebs, Kelsea Kollmansberger, Emily Nehls, and Taygen Viegut. Kelsea Kollmansberger will be inducted as the Region II Vice President.
- The following students will be participating in FCCLA State Competition April 13-16 in Wisconsin Dells: Anna Schraufnagel, Morgan Wogernese, Jazmine Sales, Maria Palacios Mares, Shelia Tomas, Ashley VanLuven, Dylana Schreiner, Maria Garcia Torres, and Jeny Leon Andrade.
- Band students participated in the Band Festival at Mosinee hosted by Northland Lutheran on April 16th.
- April 17th the 8th graders attended a career fair and had a tour of NTC
- April 17th Amber Kraus took a group of Latino students to UW Stout for an event to explain the benefits of college, how to attend, and get a tour.
- Forensics competed in State Competition April 17th. The following students participated: Dillon Olson, Hunter Carpenter, Kelsea Kollmansberger, Christy Garcia, Maria Garcia, Valeria Reyes, Alonzo Torres, Emma Krebs, Julia Otten, Lara Suarez, Alexis Bittner, Jasmine Sales, and Amber Hederer
- Our Special Education students participated in the MCSE Track and Field Day in Edgar April 17th. Our students participated hard and had a fun time.
- The Annual Parent-Member Banquet for the Abbotsford FFA Chapter took place April 19th.
- Middle School will be having a Lock In April 24th, sponsored by MS Student Senate.
- Branson Music Trip will be April 22-26.

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Elementary Principal's Report-April 2015

The Elementary Science Fair on March 31st went well. The 4th and 5th graders did a great job with their projects this year. Thanks to the 4th and 5th grade staff for organizing this event.

Edgar will be hosted the Marathon County Children with Disabilities annual Track and Field on April 17.

The week of April 13 was Weather Awareness Week. The school conducted its Tornado Drill during the week. The Statewide Tornado Drill is Thursday the 16th.

The 5th grade attended the Safety Day at the Public Library on April 16th. The local police and fire departments provided instruction for the 5th graders.

The 4th grade will be taking its annual Madison Capitol trip on April 21st.

The Elementary Spring Concert will be on Friday, May 8 at 2:00 pm.

If you are interested in attending any of the elementary's end of the year events, here is a list of activities:

Tuesday, June 2	Kindergarten Graduation-2:00
	Olympics for Grades 1-3-All Day
	5 th Grade Bottle Rockets
Wednesday, June 3	All School Carnival-PM Sponsored by the PTO
Thursday, June 4	All School Awards Assembly-AM

Summer School Report-April 2015

Jackie has prepared a spreadsheet of summer school costs for this summer. She also has prepared contracts for staff. I am still trying to fill a couple of periods with staff. A summer list of classes and facilities use will be provided to Randy Hill for summer cleaning, etc.

As in the past, after the initial sign up period, a number of classes have been cancelled due to enrollment. Here is a list of cancelled classes;

Learning English

Leap Pad

Nature Made

Puzzles and More

Spanish for Kids

Book Club

Art of Upcycling

Design a Book

Geocaching

Golf

Jumping Rope

Frankie has secured the summer breakfast/lunch grant again. Students will eat free.

Dashir Management Services, Inc.

(8D)

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

Abbotsford School District April 2015 Custodial / Maintenance Report

Personnel Information

During the month of March 12.5 days for vacation, sick, or unpaid time off were used.

Training Conducted

The OSHA required safety training on Hearing Awareness and Asbestos Awareness was held on Monday March, 16. We viewed the SafeSchools video and completed the quiz covering both topics. The meeting was held in the boiler room.

Inspections

Four inspections were conducted in the last month.

Projects

- Quality Roofing completed the flat roof project over the boy's locker room and hallway areas.
- Reinstalling fixtures and other items in the concession stand for our first home track meet next week.
- The city replaced the water meters last week in the concession stand.
- Prepared the softball and baseball fields.
- Worked on miscellaneous catch up projects over the Easter break.
- There was some extra setup and tear down time for the alumni basketball tournament, it seems to have gone well.
- Painting and setting up netting and stakes for the first home track meet we've had in a number of years.
- Continued work on scheduling the projects being completed this spring.
- Jakel P,H&E hooked up the new multi station steel smithing machine in the weld shop last week. Seems like a nice addition to the shop processes.

Comments

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

Randy Hill
Building & Grounds Manager

REGULAR MEETING MINUTES

CESA 10 Board of Control

725 W. Park Avenue, Chippewa Falls, WI
Thursday, February 12, 2015 – 7:00 PM



Where service and leadership unite.

► CALL TO ORDER

The meeting was called to order by Marty Hallock at 7:06 p.m.

► ROLL CALL AND MILEAGE

P Donna Albarado
P Doug Dicus
P Rick Eloranta
A Corey Grape

P Marty Hallock
P Deanna Heiman
P Ron Keys
A Valorie Kulesa

P Cheryl Ploeckelman
P Mark Shain
P Rozanne Traczek

► FINANCIAL REPORTS

Motion by Deanna Heiman and seconded by Rozanne Traczek to approve the treasurer's recommendation of issuing CESA checks numbered 67912 through 68016 (voided check #67617); and the January, 2015 Reconciliation Statements. Motion carried by a unanimous roll call vote.

► CONSENT AGENDA

A. Minutes: Board of Control Meeting – January 8, 2015

B. Employment:

- B.1 Brad Konkel – Project Manager – Start Date 2/17/15
- B.2 Anthony Menard – Project Manager – Start Date 2/16/15
- B.3 Stacey Haslow, Family Engagement Coordinator – Start Date 2/5/15
- B.4 Nancy Berklund – PI-34 Educational Consultant – Additional 20 days
- B.5 David Madson – Special Education - Resignation – Effective 2015-16 school year
- B.6 Paul Vigue – Facilities Management - Resignation – Effective 2/12/15

C. Out of State Travel:

- C.1 Mary Kampa – February 14-18, 2015 – National Dropout Prevention Conference – Myrtle Beach, SC

Motion by Rick Eloranta and seconded by Mark Shain to approve the consent agenda. Motion carried a unanimous roll call vote.

► REPORTS AND DISCUSSION ITEMS

1. Operations

Director of Operations, Connie Wislinsky provided an update regarding the priorities and work in the Operations Department. The presentation included a review of the department's goals and restructuring.

2. Review Timeline for Personnel and Insurance

Administrator Haynes gave the Board an overview of the performance based compensation system. He reviewed the timeline and answered questions.

A cross-department insurance committee was formed and began meeting in November to discuss existing self-funded insurance plan, consider alternatives such as health savings accounts and wellness programs and to prepare to bid insurance for 2015-16. Administrator Haynes reviewed a timeline with the Board.

3. Review Timeline and Process for Agency Administrator's Evaluation

Administrator Haynes reviewed the recommended process, format, and timeline for his annual evaluation. At the center of this process is the use of a 360° feedback tool which was reviewed by the Board of Control. This tool will be used to obtain feedback from the Board, CESA Directors and PAC in areas that are essential to the job, including: Relationships, Leadership, Management and Personal Qualities. This "tool" is intended to provide quantifiable data that will assist the Agency Administrator in a self-assessment and to develop priorities for the coming year. The survey will be emailed to Board members on February 23 and due on March 2. Deanna Heiman did suggest a change in the survey. When "below effective" is indicated there should be an area for the evaluator to make a suggestion for improvement.

4. State Education Convention Update

Board members shared information from the State Education Convention which was held in Milwaukee January 21-23.

► **ACTION ITEMS**

1. Consider Approval of the 2013-14 Audit Report

The Finance Committee met at 6:30 pm to review the 2013-14 Audit Report and Administrator Haynes provided a summary of the findings to the Board of Control.

Motion by Cheryl Ploeckelman and seconded by Doug Dicus to approve the 2013-14 audit. Motion carried

2. Consider Contract with Independent Insurance Consultant

A request for proposals was distributed last month in order to identify an independent insurance consultant to assist with the bidding and selection of health insurance vendors and third party administrators and to provide ongoing guidance, education and support to manage health insurance matters. Connie Wislinsky, Brad Henningfeld and Administrator Haynes reviewed six proposals and interviewed four consultants/agencies. Administrator Haynes shared a rating summary based on the criteria noted. The administration recommended the Associated Financial Group.

Motion by Rick Eloranta and seconded by Mark Shain to approve the recommendation of Associated Financial Group. Motion carried.

3. First Reading of Out-Of-State Travel Policy

Administrator Haynes reviewed the first reading of the Out-Of-State Travel Policy 537.1 and asked for feedback. The second reading will take place at the March 12th meeting.

Motion by Deanna Heiman and seconded by Cheryl Ploeckelman to approve the first reading of the policy presented with suggested revisions. Motion carried.

4. Facilities Management Staffing Changes Update

Charlie Schneider provided an update regarding developments since the last meeting.

Motion by Rick Eloranta and seconded by Deanna Heiman to authorize administration hiring and filling necessary positions given potential contracts prior to the next Board of

Control meeting. Motion carried.

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

- Rick Eloranta questioned how effective CESA can be. Administrator Haynes explained the Individualized Plan of Support (IPOS) process and how CESA is becoming more mobile. There was discussion regarding if seminars could be planned ahead so districts could work the days into their district calendars.

► **ADJOURN**

Motion by Rick Eloranta and seconded by Doug Dicus to adjourn the meeting at 8:26 p.m.
Motion carried.



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

Administrator Highlights
March 10, 2015

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

- End of year costs will be available at the April Administrators meeting.
- Dr. Hartwig discussed the upcoming preparation of the 2015-16 plan of service. Meetings have been scheduled in all districts.
- Projected costs for 2015-16 are anticipated to be up 3-4% based on early calculations. Administrators will be given additional information at future meetings.
- The DPI has clarified rules regarding equipment purchased by districts with federal dollars. Districts are required to tag and track all items and account for their resale or destruction. Handouts were provided.
- MCSE will assist in the districts worksheet on Excess Costs for special education. More information will be forthcoming.
- The DHS has not been able to come to a conclusion on MCSE's ability to capture Medicaid dollars. Therefore, all remittance will return to the local district until such time as the MCSE application is approved. Bookkeepers will be notified via email.
- The open enrollment window is available until April 30. Administrators were encouraged to work with their staff and the school psychologists to ensure that estimates are properly prepared and distributed by the deadlines.
- MAP will move to the cloud in the fall of 2015. NWEA has indicated that progress-monitoring tools will be available in the fall.
- The administrators discussed possible increases for their staff beginning 2015-16 school year. Districts have not yet finalized their contracts as they are awaiting any changes at the state level.
- Dr. Hartwig discussed medical and dental options for staff.
- A handout was provided regarding administrator contracts. Gary Reusch will be attending the April Board meeting to provide an overview on many topics related contracts and hiring practices. Administrators will join that meeting, administrator meeting date is changed to April 16, 2015.

- Procedures for paying WRS costs for employees who have been in the system were reviewed. If schools hire anyone is or has been on the WRS in short-term capacities must complete a specific form and pay their portion of the contribution.
- Dave Beranek will be putting together a slide show for the beginning of the year inservice. Audrey Wittrey will assist with photos.
- Presenter for the 2016 beginning of the year inservice has been secured with administrator approval. Kevin Honeycutt will be our speaker. Date has been changed to August 30, 2016.
- The next administrators meeting has been changed to April 16th at 9:00 am. They will also attend the Board meeting.

Calendar of Events

April 17, 2015 – Track and Field

June 8-10, 2015 – Summer Camp

July 21-22, 2015 – School-based Mental Health Summit

July 27-30, 2015 – MCSEC Summer Academy

August 12, 2015 – Health Skills Day

August 27, 2015 – Beginning of the Year Inservice, Marathon



8F
Lakeview Professional Plaza
1200 Lakeview Drive #350
Wausau, WI 54403-6707

MARATHON COUNTY CHILDREN WITH DISABILITIES EDUCATION BOARD

March 19, 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, Ph.D., Assistant Administrator, Kathy Matthaideess, Finance Manager, Becca Schreiber, Finance and Shelby Wasniewski, Board Recorder.
- The meeting was called to order by Chairman Resech at 12:36 p.m.
- The minutes of February 19, 2015 meeting were approved.
- Shared upcoming Board Events.
- Approved finance packet as presented.
- Reviewed the Aids Register Listing and the Monthly Cash Balance Report.
- The DHS has not been able to come to a conclusion on MCSE's ability to capture Medicaid dollars. Therefore, all revenues will be redirected to the local districts pending MCSE application approval.
- Dr. Hartwig reviewed the open enrollment agreement from 2014. MCSE will resend the agreement as a reminder to current partners.
- The Quit Claim Deed for the Edgar Building has been recorded with the Registrar of Deeds.
- The North Central Health Care Center Provision of Services Agreement was approved.
- The revised Shared Educational Services Contract for 2015-2016 with CESA 9 was approved.
- Dr. Hartwig shared the highlights from the March 10, 2015 Administrator meeting.
- The Board discussed possible technology updates to the Board room. Dr. Hartwig met with John Goodman from CESA 10 to review options to upgrade the current technology.

- The final reading of the teacher, paraeducator and office staff handbooks was tabled until April.
- The Board was provided with the first reading of the Office Assistant Position Description. Dr. Hartwig asked the Board to review and return for a second reading at the April meeting.
- Kelly Kapitz shared information on the SMART Curriculum Planning Proposal. The purpose would be to equip MCSE staff with universal, research-based curriculum in the content area selected for the 2015-2016 academic year.
- In personnel,

Approved Retirements

Christine Gibbons, MC, Marathon High School
- The meeting adjourned at 2:35 p.m.

email: MCCDEB

Fax: District Administrators

e-mail: Principals and Psychologists

**2014-2015 EOY COSTS
WORKING DRAFT**

4/16/15
14-15 EOY Costs to EOY Ver 7 26.85% CA w Mod 4-16-15#s Admin 4-16-15.xls

2014-2015 EOY
4/16/15

District Costs

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DISTRICT	PROGRAM	Total Program Costs	Total Revenues	Net Costs of Programs	Estimated Membership day: Total Program	Cost per day per child for Total Program	Proposed Consortium Based Membership Days for Program	District Costs Per Program	Mediated Program Cost	
ABBOTSFORD	EC	\$562,115	\$165,030	\$397,085	9399	\$42.25	1370	\$57,879	\$57,879	
	CDB	\$221,628	\$81,099	\$140,529	3986	\$35.26	1440	\$50,768	\$50,768	ABBOTSFORD
	CDS	\$419,565	\$119,306	\$300,259	7729	\$38.85	1464	\$56,874	\$56,874	
	SL	\$770,694	\$210,109	\$560,585	38305	\$14.63	7250	\$106,102	\$106,102	2014-2015
	LD	\$1,354,443	\$413,989	\$940,454	31153	\$30.19	2546	\$76,859	\$76,859	
	MC/SNDS	\$843,626	\$263,692	\$579,934	18329	\$31.64	5844	\$184,906	\$184,906	
							19914	\$533,388		
								14-15 EOY shared cost	\$533,388	
									\$0	
	DATA MANAGEMENT									
	NURSE KAISER	\$83,040	\$20,759	\$62,281	5	\$12,456	1	\$12,456		
	HLTH AIDE IKOLA	\$73,465	\$35,666	\$37,799	5	\$7,560	1	\$7,560		
	IKOLA SALARY DIFF	\$4,402						\$4,402	14-15 BM shared	\$544,109
	IKOLA 1.5 HR	\$4,581						\$4,581	13-14 EOY	\$508,735
									difference	(\$10,721)
									% difference	-1.97%
								14-15 EOY non-shared cost	\$28,999	
								14-15 EOY total shared costs	\$533,388	
								14-15 BM non shared	\$30,447	
								13-14 EOY	\$25,347	
								difference	-\$1,448	
								% difference	-4.76%	
								14-15 EOY total non-shared costs	\$28,999	
								14-15 BM shared + non shared	\$574,556	
								13-14 EOY	\$534,082	
								difference	-\$12,169	
								% difference	-2.12%	
								14-15 EOY total shared + non-shared costs	\$562,387	
								14-15 BM total all costs	\$606,296	
	AUDIOLOGY						\$8,360	13-14 EOY	\$563,254	
	SCHOOL PSYCH 16%						\$14,742	13-14vs14-15	\$31,776	
	VI						\$2,542			
	DHH-VI/O&M						\$7,000	difference	-\$11,266	
							\$32,643	% difference	-1.86%	
								14-15 EOY total all costs	\$595,030	
NOTES:	MAP - SEPARATE BILLING							BM 13-14	\$583,677	
								EOY 13-14	\$563,254	
								EOY 12-13	\$544,789	

20
17

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PTO TREASURER'S REPORT

All transactions since March 3, 2015

April 7, 2015

Funds Accessible \$17,068.56

Account Total \$20,172.21

Designated Funds

Book Fair	\$ 1,016.94
Box Tops/Labels	\$ 1,562.07
PBIS	\$ 195.33
Allegro	\$ 329.31
TOTAL	\$ 3,103.65

Checks/Debits

Jamie Jakel (cheese stix for Bingo night)	\$ 30.00
Abbotsford Booster Club (popcorn-salt-oil)	\$ 48.06
Barb Salisbury (valentines)	\$ 23.68
Lori Eisch (Read across America supplies)	\$ 217.21
Abbotsford Schools (Dr. Seuss cookies)	\$ 66.13
Lisa Thompson (Dr. Seuss table cloths)	\$ 15.00
Lori Eisch (PBIS prizes)	\$ 58.32
Jenna Elmhurst (Bingo prizes)	\$ 220.36
Lori Eisch (PBIS prizes)	\$ 19.97
The Flower Shoppe (funeral arrangement)	\$ 52.75
Rob Kocian (4imprint order- 500ct pens)	\$ 169.88
Debit (Bingo night start-up funds)	\$ 100.00
TOTAL	\$ 1,021.36

Deposits/Credits

Candy machine	\$ 145.15
Allegro	\$ 455.00
Allegro	\$ 270.00
NSF check payment	\$ 10.00
Target	\$ 169.37
Labes 2 Learn	\$ 27.60
March Interest	\$ 3.77
TOTAL	\$ 1,080.89

*Respectfully submitted by,
Jenny Kocian, Treasurer*

Abbotsford Elementary PTO Meeting

April 7, 2015

Attending: Barb, Lita, Monica, Taffy, Jamie K, Nita, Sandy

Secretary Report: Read. Motion to approve by Taffy, seconded Nita. Motion passes unanimously.

Treasurer's Report: Read, Motion to approve by Nita, seconded Sandy. Motion passes unanimously.

OLD BUSINESS

PTO Book Fair set up will be Wed. April 8 at 5 p.m. and tear down Sat. April 11 at 7 p.m. Nita, Monica, Kim and some of their children will come to help on Wed.

Hardees Share Night- will be on April 23. Taffy will make a flyer. Pens are in to handout also

Read Across America- Very successful, 153 people. Maybe adjust time with BINGO for next year

Spring Fundraiser- Julie will be on a first grade field trip so volunteers needed. 5th graders will help with setup. About 70 sellers and the red slip incentive didn't really increase those participating. Maybe do the red slip/carnival incentive for fall & spring fundraisers.

Mascot- Kim called Designer Advertising about getting a jersey shirt for SOAR with some lettering. The shirt alone will be \$12.00 or less and Kim will have to see which size will fit the mascot. Suggested to put name "Soar" on back with the #15 and get one red and one white shirt. PTO will pay for this. Motion by Monica to go ahead with this project. Seconded by Sandy. Motion passes unanimously.

Falcon Birdhouse- Need to see how far Mr. Pempek is on this project

Display case- suggested we purchase one. Jamie Jakel will bring info to May meeting

Carnival- We will need to set a budget at the May meeting (Julie)

Spring BINGO during school- went good

NEW BUSINESS

BRI trophies- They will only take used bowling trophies and they are used for a Bowling Saturday for special needs in the fall at the Sports Page. They need about 150 each year. Lita will make a flyer

3 Thank You notes- from Child Dev. Day, Post Prom, Trinity Food Pantry

DNR- on Feb. 6th the check was received by DNR educator Chris Cold and he sent it to Madison. Madison has not received the check yet. Not sure if it has been cashed or what. We would be charged for a stop payment on the check. Treasurer will have to check our account and we will decide how to proceed at May meeting.

Color Printer- purchased by PTO about 10 years ago and we just bought \$400 worth of ink from Quill for it. HP will charge us for a fix it quote. Not sure if Quill will take the ink back. We will have to decide at May meeting to fix or buy a new one.

Book Fair/ All for Books fundraiser- idea is to purchase books for kids or school. Sweet Dreams organization helps 4500 endangered kids in WI through pillow packages. Through money donations we will shop for books at the book fair to donate. Scholastics All for Books will match our donation...ie we raise \$100, they donate 100 books to their 2 charities. Motion by Sandy to match up to \$100 for Sweet Dreams (Marshfield), second Jamie K. Motion passes unanimously.

Spring Concert- May 8th. Julie to purchase 50 door prizes and mark programs.

Elections- in May for President and Secretary

Teacher Appreciation- Barb will come up with numbers and Julie can make certificate. Motion by Sandy, seconded Monica to give each teacher \$150 to spend by 9/30/15. Motion passes unanimously.

Next meeting: Tuesday May 5, 2015 at 7:00 p.m.

Adjourn at 8:10 p.m. Motion made by Jamie, seconded by Nita. Approved unanimously.

Respectfully submitted by Monica Dukelow



Student Services Newsletter

Volume 3, Issue 4

Spring 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:

Family Mission Statement	1
Making Transitions Easier	3
Adaptability	4
Kid Zone	6
Resources	6

Dear RVA Parents/Guardians,

Congratulations!! You have not only made it through our long Wisconsin winter but also into the second semester of the 2014/2015 school year. As the weather warms up, your family may find it harder to get your RVA schoolwork done! Try to keep with your schedule but be creative about your learning environments. Maybe the reward for hard work in the morning is a picnic at the park for lunch! Or get outside and collect objects for a science project. Read out on a blanket! Make an outdoor obstacle course to run through for short breaks between subjects. Get messy! Whatever you need to do to keep you and your child motivated, do it! We are here for you as



well! Please let your RVA teacher or myself know if there is anything we can do to help!

Sincerely,
Jessica Martin,
Ed.S., NCSP

RVA School Psychologist &
Director of Special Education &
Pupil Services

Create A Family Mission Statement

You may have noticed that the most successful organizations have a mission statement for which explains the foundation for which they operate. The RVA's mission statement for example is:

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.

The core of a healthy family system is shared vision and values. You and your spouse may be on the same page and have a good idea of the type of family you wish to create for your children, but if you haven't shared these ideas with your children (and gotten their input), you are missing a big part of what will get you there. It is helpful to have something in writing to guide your family to respect and maintain that order you wish to establish.

A family mission statement can become the standard criterion for evaluation and decision making, which can be very helpful for parents when thoughts on how to handle particular situations get gray and confusing. It can also give continuity, direction, and unity to the family. When individual values are harmonized with those of the family, members work together for common purposes that are deeply felt.

Writing the family mission statement is almost as important as the end product. Writing and/or reviewing a mission statement changes you because it forces you think through your priorities deeply and carefully and helps you align your behaviors with your beliefs. As you do, people around you will start to sense that you are not being driven by everything that happens TO you. You have a sense of

Cont'd

mission about what you're trying to do and what you are excited about. If you are not sure where to start with your family's mission statement, perhaps first start with developing your own personal one and then using that to help your family create one that represents each of you in a collective way.

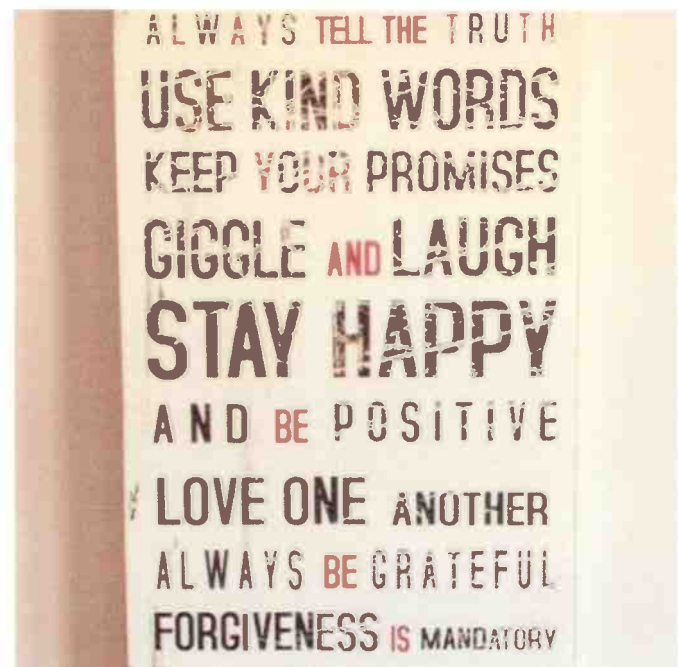
Get input from each family member, draft a statement, get feedback, rewrite the statement, and get the family talking about things that really matter. The mission statement can become the framework for thinking and governing the family. When problems arise, as they do, the constitution is there to guide family members to remember the things that matter the most and drive problem solving based on principles that everyone shares.

Many families put their mission statements up on the wall in area that is very visible which helps to remind each family member daily. When phrases are read and reread about love, order, being responsible, cooperation, developing talents, and giving service to others, it gives the individuals reading the words some criteria to know that they are focusing on the things that matter most in the family. Review the mission statement as you need to. It's also a good idea to develop family goals at least twice per year (September and June possibly). The beginning and the end of the school year are great times to set goals, to reflect on where you've been, to improve things, and to strengthen them. It can renew the family and recommit them to what they believe in and what they stand for.

*The 7 Habits of Highly
Effective People – Stephen R. Covey*

Here are a few examples of family mission statements to help get your family started:

The _____ family mission is to love one another, encourage each other to never give up, do the right thing, and to live humbly, simply, and healthily. We encourage self-reliance. We will help take care of those who cannot take care of themselves with our time, talent, and treasure. We will seek out experiences that educate us and better our perspective. We have fun as a family. We don't lie. We will try to fully utilize the gifts we have been given. We'll always love and respect our friends, family, and ourselves to the best of our abilities. See more at right >>>>



**We are creative
& loving.**
Passionate & Persistent
 We are joyful information seekers.
 We value ideas, sharing & hope.
**WE ARE FAMILY
CENTERED.**
 We are Brave. We believe in
 ourselves & value individuality.
 We are truthful.
 We show compassion and empathy.
We love learning.
 We are inspired to live a healthy life.

Adaptability – Making Transition Easier

Smooth transitions are one of the most significant aspects of a good day. All kids benefit from smooth transitions. Spirited kids (those with extra energy, are slow to adapt, and who are often extra stubborn) and those with special challenges need smooth, tranquil transitions. Unfortunately, many children adapt slowly to transitions, even the smallest ones, because change can easily put them into a state of alert, which moves them into the fight or flight response. If you have trouble getting your kids out the door, to the table, from the table, or cleaned up without major hassle, even the good parts of the day start to lose their sparkle! The day can end up feeling pretty rotten.



Transitions will never be easy for slow-to-adapt individuals, but there are things you can do that will help your child transition more easily.

1. Use Words – We need to help children recognize and understand transitions. Then we need to give them the words they need to express their feelings about the change. First, examine your day and locate the transitions that get your family stuck. Also, think ahead about how your day might be different than other days and look for transitional triggers that you may be able to predict. By finding the transitions, we are able to help prepare children for the discomfort they cause. Kids that struggle with transitions need to hear: *Change is difficult for you. But you can change and you do all the time. Remember last week when you... - Our family works together. I will respect you but I also need you to work with me. - You can be flexible. - I think you are upset because you were surprised. As you are able to point out transitions to your child, he will start to notice them too. Talk about other people in your child's life that are thoughtful and cautious during transitions. Let him know he isn't odd or bad. Talk about coping strategies others use that help them to be successful. (Example, "Mommy likes to take a shower in the morning to help me wake up! Taking a shower and getting dressed right away helps to go from sleepy to energized and ready to do things.") Gradually his confidence will increase and his ability to cope will increase too.*
2. Establish a Routine – Routines are the lifeline for children who struggle with transitions. They provide a sense of safety and predictability, giving children a sense of control in their lives. When children feel in control, they are able to transition more quickly. Take a good look at your day. Does your child know when you normally wake up? When you eat? When she's supposed to get dressed? When you go on outings? When she is expected to do homework? A child that is slow to adapt needs to know these things. If she doesn't, you can expect a fight. Adaptability usually isn't an issue when your child knows what to expect. Sometimes the simple act of establishing a clear and consistent routine can help you win the cooperation of your child. This is not to indicate that you can never have spontaneity, just limit it. Know that your child will have more trouble responding quickly to transitions that surprise her and try to structure your days in a reliable way so that when situations that are unforeseen do arise, you both have the energy left to tackle them.
3. Allow Time - Keep in mind that as intensity goes up, adaptability goes down. The more rushed you are, the more your child will feel in panic mode and that makes him put the breaks on the transition. Slow-to-adapt children need time to make transitions. They are not wasting time (although sometimes it seems that way), they are warming up and working themselves into the change. This is especially true when the transition is not a part of the normal routine. Prepare for this. Every five minutes spent in prevention saves you fifteen minutes of turmoil. Set your alarm 15 minutes earlier than normal and try to prepare yourself so that all you need to focus on is helping your child with that transition. You may have to help others with this as well. At your child's doctor appointment, you might need to let the doctor know that it will help if he talks to your child about the stethoscope first before putting it on his body. You may have to assure grandma that your child will sit on her lap in a few minutes.

4. **Forewarning Is Critical** – Children that struggle with transitions need to know what the future holds. Even if it is something that seems mundane to you, talk your child through situations so they know what they will be doing, how long it will take to get there, what you will be taking along, when you will be leaving home, who will be there, etc. The timing of forewarnings is important. Some kids need to be told hours, days, even weeks in advance of what they will be doing. This gives them time to think through the situation and ask any questions they may have. For others, telling them too soon will result in them overthinking and getting wired and worried. Decide what will work best for your child. Here are some example forewarnings that others have used: *You have ten minutes. What else do you need to do in order to be ready to go? - In five minutes, your time is up. Let's find a stopping point. - Today when I pick you up, we won't be going home; we will go to.. - When the timer goes off, it's time to go.* Keep in mind that the younger the child, the less she understands about time. Visual timers can be an asset in these cases as the child can actually see when time is up. If it seems like extra work to clue your child in on what is happening and when, but think of how many times per day you look at your watch and think "in ten minutes" or check your schedule and make your plans. Or imagine a friend of yours shows up at your door unexpectedly and asks you to jump in her car and refuses to tell you the destination or explain why she was there. You may have some things to finish up and want to know where and why you are going. You may even refuse to go! Just like you, your child needs that information. Share your thoughts and actions with them and as kids get older, you can place more responsibility on them. For example you might say, "Mom goes to work tomorrow. What do you need to do to be ready?" Eventually they'll prepare themselves for transitions but at first, they need your help.
5. **Allow Time for Closure** – Slow-to-adapt children like to finish what they are doing. Before they can move on to a new activity, we have to help them put closure on the existing one. Acknowledge his feelings by saying, "It's hard to stop doing this. You can go back to it later." Or "You can take your time. You don't need to hurry. I'm just letting you know ahead of time that we will be leaving in twenty minutes." Once you have forewarned him, give him space and time to finish what he is doing. If it's hard for you to wait, don't watch him – start putting things in the car or make a last minute phone call. If you are short on time, you may need to help your child bring closure by closing the paints they aren't using, putting away toys, sorting all the other crayons except the one in his hand. Invite him to put the project in a safe place so he can return to it later. At the same time that you are helping to provide closure for your child, you will need to remind him about the good things to come by saying, "We'll be having your favorite apple crisp for dessert." Or "You'll get to see your friend." Understand that closure is as important to your child as it is to you. Imagine if you were watching your favorite TV show and someone came in and turned it off and said, "Go to bed now." You would probably be upset and not at all cooperative. What kids are doing is important to them. They need an opportunity to find a stopping point.
6. **Use Imagination** – Try to make transitions fun. Go for a moon walk to the car, act like a caterpillar and spin a cocoon as you put on your jacket, walk backwards or gallop like a pony into a store. Kids have vast imaginations and they can get so wrapped up in the fun that they forget they are in a transition. This is not playing games, this is being smart.
7. **Limit the Number of Transitions** – I'll say that again, because this one is important - limit the number of transitions!! Slow to adapt children can only handle so many transitions in a day, especially if the transitions are major ones. Think through your child's day and how many transitions are included. Limit those transitions that you can. This does require creativity and forethought but it does alleviate problems and make life more enjoyable. Perhaps it's waiting

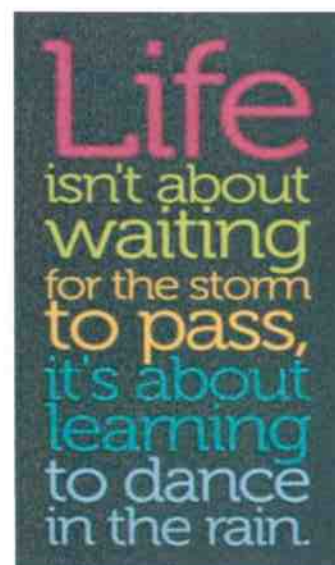
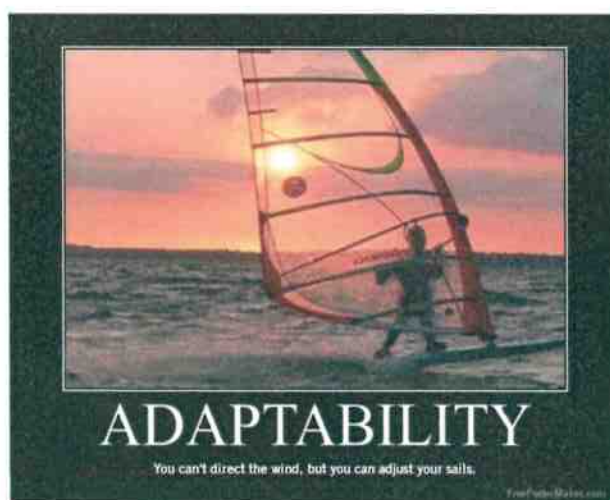
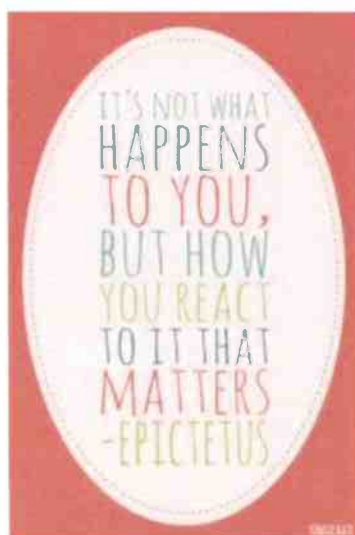


until your spouse is home to run those four quick errands that involve getting in and out of the car every five minutes. Perhaps it's having everything you will need for an outing ready at the door so that when your child gets home you can hop in the car immediately rather than have your child come in and start playing only to be asked to leave again. Keep in mind that the older the child, the more transitions they are likely able to handle. If you can recognize your child's limits and know when to quit, your child will be more successful and your days will run more smoothly. If you listen carefully, your child will tell you when he is at his limit. Pay close attention, and look for ways to readjust your schedule or accomplish what you need in a different way, rather than pushing or shoving until someone goes over the edge. There is always a solution that involves a way to respect your child's needs and your own. Look for it. The gift of a slow-to-adapt child is often that she is the first to let us know: "We're doing too much and it's time for our family to slow down a take a break." That is something we can all learn from and do more of.

8. Help Them Deal with Disappointment – Disappointment is actually another transition because it not only involves a physical change in plans but a mental shift too. Many kids experience a rush of emotions when disappointed that can be scary and overwhelming. You can help your child prepare for potential disappointments by playing "what if" scenarios out with him. "What if we get to the movie theatre and the tickets are all sold out? How would you feel? What else could we do?" or "What if you get to the birthday party and they serve a type of cake you do not like or are unable to eat (due to an allergy)?" "What if" teaches kids to think like problem solvers and it helps them to feel more prepared when they are able to think through alternate scenarios. The emphasis is not on the negative of what could happen but rather on your confidence in your child's ability to solve the problem. What they can do. Kids don't become as anxious when they feel in control. In doing this ahead of an event, your child knows how they feel, they have words for it, and they know what to do. Slow-to-adapt kids are often deep feelers so make sure to help them learn how to handle their feelings and communicate them with others by giving them words such as: *That was a surprise! - That's not what I expected. I need a minute to recover. - I'm having a tough time with this change. - I just need to read two more pages and then I'll be ready to go. - Let's go over the plan for today.*

9. Work Together – Let your child know how proud you are when she handles a transition successfully. Cheer when she gets into the car without a fight. Thank her when she stops riding her bike to come in the house for lunch. In these little ways you are reinforcing your child's cooperation. Celebrate the successes and always remember that one success leads to another. If you are also slow-to-adapt, recognize your own limits and be sure you have the energy you need to help your child and yourself!

- *Raising Your Spirited Child* by Mary Sheedy Kircinka



Kid Zone

Fun Things to Do in the SPRING!

1. Plant something you can later eat
2. Sleep outside (in a tent)!
3. Pick flowers
4. Go see baby animals at a farm
5. Wash the car by hand
6. Dig for worms
7. Make a birdfeeder
8. Play in the rain
9. Have a picnic
10. Ride bike

Search for Spring

BY CHRISTINE
SORENSEN

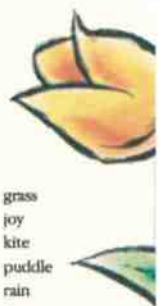
Is spring on its way?
Search for it by finding
the words listed below.
They may be forward,
backward, up, down, or
diagonal.

T L C M G E G S
A Q B R A H J V Y N Y E Q A D
J K R X G D L K W Z F X M B N M R H
S H E M F J C T J R I S B Q O G E J D K
G F S U N S H I N E U T A P J P R B E Z
U B U V B B D J X A Y R E Q U L A R N P
B I R W R U I N G S Z E R D N A L S A U
C Z R E G T M P M T K E D Y A J C M Q W
H V E O M T R F G E Q L S B N N O C P
L Z C D W E W J C R E B K R G U N J N
E Z T S J R C B A X A H P J L G F W F
E I P W F O I B L O S S O M S E N K
D O R X L N R P F K J S Q S C R U
B N O N Y H D V S M P W G M H E H
L A U K C Y S W R E H G X J R N P
B T O K D M N E G E H Y P I C J
C S P R I N G W U L D O Z S E
V Y C P K J O Y K P S J T
U M B R E L L A N M F
P J Q N F X V S R

A E
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T Y
O L
X F
Y

Atonement
birds
blossoms
breeze
bugs
butterfly
Christ
Easter
eggs
flowers
fun
garden
general conference

grass
joy
kite
puddle
rain
Resurrection
seeds
spring
sprouts
sunshine
tree
umbrella



RESOURCES

RVA Special Education and Student
Services Website:

<https://sites.google.com/a/ruralvirtual.org/special-education/home>

Medford Area Public School District Special
Education Website:

<https://sites.google.com/a/medford.k12.wi.us/special-ed/>

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

facebook

Taylor County Autism Support Group

When: 3rd Monday of the month

Time: 6:00pm-7:00pm

Where: Medford School District Office

If you are interested but can only attend
virtually, please contact
jessica.martin@ruralvirtual.org

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**Rural Virtual Academy
Regular Board Meeting
Wednesday, March 18, 2015**

The regular meeting of the Rural Virtual Academy was called to order by Administrator, Charlie Heckel, on Wednesday, March 18, 2015 at 1:00 p.m. at the Taylor County Education Center.

Roll Call

Roll call indicated that Gary Gunderson, Kelly Klawitter, Keith Wrage, Annaleas Sheahan, Greg Krause, Rebecca Hopkins, Laura Anderson, Sarah Marcis, Lisa Beels, and Sara Holewinski were present. Jana Beaber and Jennifer Krauss were absent.

Administrators present included: Reed Welsh, Gerald Eichman, Charlie Heckel, Pat Sullivan, Dick Lind, Randy Bergman, Jon Dallman, and Mike Endreas. Tim Homp, 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 has served 287 students to date. Currently there are 249 active students.
 - b. Activities

Rebecca shared that there is a billboard artwork contest in progress.
 - c. Parent Advisory Council

Lisa Beels shared that the last PAC meeting was held in Marshfield on March 17th. The next meeting will be in May in Green Bay as a "meet and greet."
2. 2015-16 Open Enrollment Transfer Amount Email Update

Charlie shared that the open enrollment transfer amount for 2015-16 will be frozen at \$6,635.
3. 2015-16 66.0301 Agreement with Gilman

Charlie shared that Gilman signed a 66.0301 Agreement for 2015-16.
4. 2015-16 66.0301 Agreement with Pittsville

Charlie shared that Pittsville signed a 66.0301 Agreement for 2015-16.
5. 2015-16 66.0301 Agreement with Tomah

Charlie shared that Tomah signed a 66.0301 Agreement for 2015-16.

Consent Agenda

Consideration of:

1. Approval of Agenda
2. Secretary's Report
 - a. Approval of Regular Meeting Minutes of Wednesday, January 14, 2015 (open).

Motion (Hopkins/Lind) to approve the consent agenda, including: approval of agenda and approval of Regular Meeting Minutes of Wednesday, January 14, 2015 (open). Motion carried.

Regular Business

1. Update on Enrollment

Charlie Heckel updated the board on current enrollment reminding each district to verify the students in their districts.

2. Update on State Testing
Sara Holewinski reported that testing will be held mostly in Medford at the Taylor County Education Center from April 13 through May 15.
3. Update on RVA Summer School
Charlie Heckel reported that RVA will pilot a ½ credit physical education course for current RVA high school students. Summer school offerings through the consortium was tabled.
4. Update on WIAA Proposal
Charlie Heckel shared correspondence from WIAA. Reed Welsh serves on the WIAA's Advisory Council and shared that the Board of Controls has no inclination to move forward with RVA's request regarding participation of RVA students in WIAA sports.
5. Consideration of RVA Policy Adoption/Revisions Including: RVA-EDCB
Motion (Eichman/Holewinski) to approve the RVA Policy Adoption/Revisions Including: RVA-EDCB. Motion carried.
6. Consideration of RVA Pre-K Through Grade 8 Student Handbook
Motion (Sullivan/Wrage) to approve the RVA Pre-K Through Grade 8 Student Handbook as presented. Motion carried.
7. Consideration of RVA High School Handbook
Motion (Lind/Welsh) to approve the rVA High School Handbook as presented. Motion carried.
8. Consideration of Joining Wisconsin eSchool Network
Charlie Heckel shared information about the Wisconsin eSchool Network. Motion (Krause/Sheahan) to approve RVA joining the eSchool network as an affiliate member of the 2015/16 school year. Motion carried.
9. Consideration of Renewal of RVA Charter
Charlie Heckel reviewed the RVA Charter with revisions suggested by DPI. Motion (Hopkins/Eichman) to approve renewal of the RVA Charter as presented. Motion carried.

Gerald Eichman left at 2:28 p.m.

10. Consideration of RVA 2015-16 Budget
Motion (Welsh/Bergman) to approve the 2015-16 RVA Budget. Motion carried.
11. Update of Current Budget and Expenditures
Charlie updated the board on expenses to date.

Adjourn

Motion (Anderson/Sheahan) to adjourn the meeting. Motion carried. The meeting was adjourned at 2:38 p.m.

Nikki Clements
Recording Secretary
minutes31815.wpd

Nicolet

WEALTH MANAGEMENT

111 N. Washington Street
Green Bay, WI 54305

Market Value Reconciliation

	<i>This Period</i>	<i>1/1/15 to 3/31/15</i>
Beginning Market Value	\$534,698.82	\$534,698.82
Additions	\$120.00	\$120.00
Distributions	-\$8,001.09	-\$8,001.09
Income	\$3,482.47	\$3,482.47
Asset Transfers	\$0.00	\$0.00
Internal Transfers	\$0.00	\$0.00
Change in Market Value	\$7,386.50	\$7,386.50
Ending Market Value	\$537,686.70	\$537,686.70
Realized Gains/Losses (Included in Total Above)	\$18,308.61	\$18,308.61

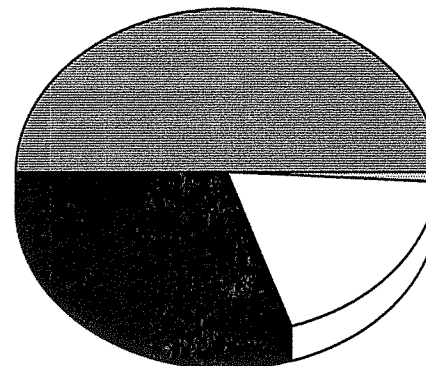
Account Summary

Statement of Value and Activity

January 1, 2015 - March 31, 2015

Asset Allocation

	<i>Asset Class</i>	<i>Balance</i>
50%	Equities	\$271,553.55
30%	Fixed Income	\$159,798.75
19%	Mutual Funds	\$102,079.96
1%	Cash & Equivalents	\$4,254.44
100%	Total Assets Value	\$537,686.70



00060395 - 0800664



SCHOOL DISTRICT OF ABBOTSFORD
ABBOTSFORD, WISCONSIN 54405



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

REED WELSH
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School District of Abbotsford
Board of Education Meeting
Monday, March 16, 2015
High School Community Room at 5:00 p.m.

Board Members Present: Donald Medenwaldt, Gary Schraufnagel, Andrew Baldus, Date Otten, Natalyn Jannene, Shanna Hackel, and Eric Reis

Absent: None

Administration: Reed Welsh, Ryan Bargender, and Gary Gunderson

Others: Randy Hill, Kevin O'Brien (TP Printing), and Jackie Schreiber.

Donald Medenwaldt called the meeting to order at 6:30 PM.

Reed Welsh verified the proper posting of the meeting.

Reed Welsh then reminded the board of the Medford Area Legislative Meeting on March 30, presented the Wisconsin Taxpayer Alliance Focus Publication, gave a safe routes to school update, and presented an AB1 update.

Elementary principal Gary Gunderson reported on the spelling bee (Mar 5), spring picture day (Mar 18), safe routes meeting (Mar 11), Alice in Dairyland visit (Mar 13), end of 3rd quarter (Mar 27), Child Development day (Mar6), Minnesota Science Museum trip (Mar 19), Read Across America week (Mar 2-6), and SLO mid-year reviews completion.

Middle/High school principal Ryan Bargender reported on ACT testing.

Summer School Coordinator Gary Gunderson indicated that the booklets have been distributed. Contracts and budget information will be available for the April meeting.

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

Reed Welsh then presented the CESA 10 Board of Control Meeting Minutes from January 8, 2015 and a Governor's budget proposal impact on CESA's summary.

Reed Welsh then presented the Marathon County Children with Disabilities board highlights held on February 19, 2015. He also presented the Administrators highlights from the February 10, 2015 meeting.

Reed Welsh also presented the PTO Treasurer's Report and meeting minutes from March 3, 2015.

Each building principal presented an update on student achievement.

Gary Gunderson, Ryan Bargender, and Reed Welsh presented the Athletic Directors report. Financial statements from hosted events were presented. Spring sports have begun practice and participation numbers were presented.

A motion was made by Jannene, second by Hackel to accept the consent agenda items as presented:
Approve minutes of meeting--(February 16-Regular Board)
Approve revenues, expenditures, and student activity reports
Approve monthly journal entries

Approve general budget transfers/revisions

Approve new hire report

Approve 2014-2015 Substitute List

Approve grant applications and approvals (None)

Approve out of state travel (Nat'l FFA Washington Leadership Conference-Washington DC, July 8-12, 2015; Nat'l FFA Washington Leadership Conference-Washington DC July 6-July 12)

Approve awards, donations, and gifts (None)

Approve parent transportation contract

Approve Flex Plan Addendum

Approve Proclamations/Resolutions/Recognitions: (All-Conference Basketball – Girls; All-Conference Basketball – Boys; All-Conference, Regional, Sectional wrestling)

Motion carried on roll call vote with all ayes.

Reed Welsh then presented the 2014-2015 utility expenditure report.

Motion by Hackel, second by Jannene to approve bid for Gym Floor Refinishing – Baseman Floor Refinishers in the amount of \$ 5,583.00 as presented. Motion carried on a roll call vote with all ayes.

Motion by Jannene, second by Baldus to approve bid for roofing repair – (Northside Outbuildings) from Hickman Roofing and Construction in the amount of \$8,785.00 as presented. Motion carried on a roll call vote with all ayes.

Motion by Otten, second by Baldus to approve the bid for roofing repair (annual maintenance) from Quality Roofing in the amount of \$ 15,286.00 as presented. Motion carried on a roll call vote with all ayes.

Motion by Jannene , second by Schraufnagel to approve the bid for North south corridor and bathrooms ceiling painting from Omni in the amount of \$ 15,500.00 as presented. Motion carried on a roll call vote with all ayes.

Motion by Schraufnagel, second by Jannene to approve the bid for the east west corridors ceiling painting from Omni in the amount of \$ 7,475.00 as presented. Motion carried on a roll call vote with all ayes.

Motion by Schraufnagel, second by Reis to approve the bid for locker room are ceiling painting from Omni in the amount of \$ 4,495.00 as presented. Motion carried on a roll call vote with all ayes.

Motion by Hackel, second by Reis to approve the bid for lighting upgrade from Total Electric for the north/south corridor hallways in the amount of \$ 14,310.00 as presented. Motion carried on a roll call vote with all ayes.

Motion by Hackel, second by Jannene to approve the bid for lighting upgrade from Total Electric for the PE Locker Room areas in the amount of \$ 19,400.00 as presented. Motion carried on a roll call vote with all ayes.

Motion by Otten, second by Jannene to approve the bid for lighting upgrade from Total Electric for the HS Office Area in the amount of \$11,010.00 as presented. Motion carried on a roll call vote with all ayes.

Motion by Baldus, second by Reis to approve the bid for shop dust collection system-mechanical from Mechanical Incorporated in the amount of \$ 20,360.00 as presented. Motion carried on a roll call vote with all ayes.

Motion by Hackel, second by Reis to approve the bid for carpet replacement from R & R Flooring in the amount of \$ 11,400.00 as presented. Motion carried on a roll call vote with all ayes.

Motion by Hackel, second by Reis to approve the bid for door replacement – south end – from Miron in the amount of \$ 19,400.00 as presented. Motion carried on a roll call vote with all ayes.

Motion by Schraufnagel, second by Otten to approve the bid for the fitness center equipment from Total Commercial Fitness in the amount of \$ 41,321.00 expensed in various funding as presented. Motion carried on a roll call vote with all ayes.

Motion by Jannene, second by Baldus to approve the 66.0301 agreement-Falcon Enterprises Alternative High School as presented. Motion carried on a roll call vote with all ayes.

Motion by Otten, second by Baldus to approve the bid for the 2015-2017 lawn mowing bids from Trace Hall in the amount of \$300 per weekly mowing and an hourly rate of \$20.00 for occasional mowing (football field) as a one year with an option for years two and three as presented. Motion carried on a roll call vote with all ayes.

Motion by Baldus, second by Reis to approve board resolution 2015-01 “encourages Governor Walker, Senator Terry Moulton, Representative Robert Kulp and the Wisconsin State Legislature, to restore school funding in 2015-2017 to levels adequate to fund public education” as presented. Motion carried on a roll call vote with all ayes.

Motion by Jannene, second by Otten to approve Board Resolution 2015-02 “opposition to the Governor’s budget proposal and the inclusion of the expansion of the voucher program” as presented. Motion carried on a roll call vote with all ayes.

The board set April 20th, 2015 at 5:00 pm for the policy committee meeting.

Motion by Hackel, second by Reis at 7:49 PM to adjourn from open session and convene into executive session pursuant to Wisconsin Statute 19.85 (1)(c). Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility...the board discussed: 2015-16 staffing reductions, district technology director, AEA Negotiations, and AEA Support Staff Negotiations. Motion carried on a roll call vote with all ayes.

Motion by Reis, second by Hackel to reconvene into open session at 8:48 PM. Motion carried on a roll call vote with all ayes.

Motion by Reis, second by Schraufnagel to approve the staff reductions as recommended by administration. Motion carried on a roll call vote with all ayes.

Motion by Hackel, second by Baldus to adjourn at 8:50 PM. Motion carried on a roll call vote with all ayes.

The board was reminded of the following upcoming events: April 20, 2015 – Regular Monthly Board Meeting at 6:30 PM in the HS Community Room; May 11, 2015 – Spring Concert at 7:00 PM in the north gym; May 13, 2015 Senior Banquet at 6:00 PM in the cafeteria; May 14, 2015 – FEAHS Graduation at 5:00 PM at FEAHS; and May 16, 2015 – Graduation at 2:00 PM in the north gym.

The meeting adjourned at 8:50 p.m.

Respectfully submitted:

Transcribed by:

Natalyn Jannene
Board Clerk

Jackie Schreiber
District Bookkeeper

SCHOOL DISTRICT OF ABBOTSFORD
ABBOTSFORD, WISCONSIN 54405

GB

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Check Approval
April 20, 2015

The Abbotsford School Board of Education, at its Regular Meeting on April 20, 2015 approved the following checks:

RECEIPTS

Receipts – General (March)	# 19714 - 19773	\$ 1,474,488.66
Receipts – Student (March)	# 60202248 - 60202273	\$ 6,697.14

VENDOR CHECKS

Vendor Checks (Mar 14 – April 17)	# 55237 - 55332	\$ 203,131.37
Vendor EFT (Mar 14 – April 17)	# 141500264 - 141500300	\$ 185,695.25
Payroll Wire (Mar 14 – April 17)	# 201400106 - 201400121	\$ 122,951.66
Student Activity (Mar 14 – April 17)	# 6687 - 6707	\$ 6,020.98

PAYROLL CHECKS

Payroll Checks (March)	# 26583	\$ 792.75
Direct Deposits (March)	# 15447 - 15645	\$ 302,953.46
Payroll Payables (March)		\$ 0.00

JOURNAL ENTRIES

Journal Entries (March)	14-00089 – 14-00094
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BUDGET REVISIONS

Budget Revisions (March)

BUDGET TRANSFERS

Budget Transfers (March)	14-00045 – 14-00052
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ABBOTSFORD SCHOOL BOARD OF EDUCATION

President

Vice President

Clerk

Treasurer

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
15	EMPLOYEE BENEFITS CO	03/31/2015	946.18
6687	ABBOTSFORD HIGH SCHO	03/30/2015	77.63
6688	BLOCH, LANCE	03/30/2015	168.35
6689	FLORIDA FARM BUREAU	03/30/2015	804.85
6690	GREEN GROVE SUPPLY	03/30/2015	183.90
6691	INDIANHEAD FOODSERVI	03/30/2015	967.10
6692	KRAMERS COUNTY MARKE	03/30/2015	102.17
6693	MIDWAY STEEL INC	03/30/2015	170.87
6694	PULASKI FFA	03/30/2015	975.00
6695	RAU, CHRISTINE	03/30/2015	59.73
6696	SCHROTH WHOLESALE	03/30/2015	89.70
6697	THE FLOWER SHOPPE	03/30/2015	58.00
6698	Beilke, Paul	04/16/2015	200.00
6699	BFG SUPPLY COMPANY	04/16/2015	434.77
6700	BLOCH, LANCE	04/16/2015	190.00
6701	BURT AWARDS INC	04/16/2015	167.00
6702	EQUAL RIGHTS DIVISIO	04/16/2015	30.00
6703	GERMANIA	04/16/2015	37.76
6704	MACHINE TOOL & EQUIP	04/16/2015	500.00
6705	PODEVELS, BRAD	04/16/2015	162.52
6707	SLIPEK, JOHN	04/16/2015	641.63
55088	APPLIED EDUCATIONAL	04/08/2015	-930.00
55237	SUTTON, JASON	03/16/2015	170.40
55238	SUTTON, JASON	03/24/2015	154.08
55239	ABBOTSFORD ED FOUNDA	03/25/2015	190.00
55240	GREAT- WEST	03/25/2015	1,820.00
55241	MIDAMERICA - TSA	03/25/2015	1,502.50
55242	ABBOTSFORD PUBLIC LI	03/26/2015	30.00
55243	ARIAS, MEGAN	03/26/2015	429.76
55244	NATIONAL INSURANCE C	03/26/2015	1,124.05
55245	WE ENERGIES	03/26/2015	3,706.65
55246	WISCONSIN FCCLA	03/26/2015	980.00
55247	WSMA	03/26/2015	65.00
55248	AFLAC	03/31/2015	240.66
55249	MARSHFIELD HIGH SCHO	03/31/2015	100.00
55250	OTTE, GUY	03/31/2015	104.00
55251	SUTTON, JASON	03/31/2015	160.00
55252	ZIER, SAM	03/31/2015	80.00
55253	APPLIED EDUCATIONAL	04/08/2015	930.00
55254	SUTTON, JASON	04/08/2015	160.00
55255	DIRKS GROUP LLC	04/09/2015	5,346.00
55256	DUFRANE IKOLA, WENDY	04/09/2015	25.00
55257	FRONTIER	04/09/2015	803.84
55258	KLOTH-DEN-OTTER, NIC	04/09/2015	306.00
55259	PCNATION	04/09/2015	163.00
55260	XCEL ENERGY	04/09/2015	9,899.92
55261	ARIAS, MEGAN	04/13/2015	376.04
55262	CRAIG, MARK	04/13/2015	84.60
55263	JACOBS, JUSTIN	04/13/2015	100.00
55264	JOHNSON, PAUL	04/13/2015	76.20
55265	MARCUM III, CHESTER	04/13/2015	88.80
55266	MOSINEE HIGH SCHOOL	04/13/2015	250.00
55267	OURADA, JOHN	04/13/2015	60.00
55268	PILGRIM, JANICE	04/13/2015	125.00
55269	RAYHORN, BRUCE	04/13/2015	60.00
55270	SCHNEIDER, NICOLE	04/13/2015	100.00

9B

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
55271	SUTTON, JASON	04/13/2015	160.00
55272	WHITE, CATHERINE	04/13/2015	89.16
55273	ZIER, SAM	04/13/2015	75.00
55274	ABBOTSFORD ED FOUNDA	04/15/2015	190.00
55275	GREAT- WEST	04/15/2015	1,820.00
55276	MIDAMERICA - TSA	04/15/2015	1,502.50
55277	LARSON, LISA	04/15/2015	252.00
55278	MUELLER, EMILY	04/15/2015	125.00
55279	WHSFA	04/15/2015	120.00
55280	A TO Z TOWN AND COUN	04/21/2015	136.88
55281	ABBOTSFORD HIGH SCHO	04/21/2015	78.00
55282	ADVANCED DISPOSAL SE	04/21/2015	779.07
55283	BATTERIES PLUS	04/21/2015	38.40
55284	BB COMMUNITY LEASING	04/21/2015	2,049.00
55285	BUSHMAN DAIRY DIST	04/21/2015	1,742.65
55286	CARQUEST AUTO PARTS	04/21/2015	382.77
55287	CDW GOVERNMENT	04/21/2015	569.99
55288	CESA 10	04/21/2015	17,584.85
55289	CISCO SYSTEM CAPITAL	04/21/2015	42,105.12
55290	COMPLETE CONTROL INC	04/21/2015	1,789.99
55291	CONSTELLATION NEWENE	04/21/2015	1,268.13
55292	CONSTRUCTIVE PLAYTHI	04/21/2015	52.52
55293	DAMARC QUALITY INSPE	04/21/2015	120.00
55294	DIRKS GROUP LLC	04/21/2015	1,856.25
55295	EHLERS AND ASSOCIATE	04/21/2015	2,800.00
55296	ELECTRONIC EXPRESS	04/21/2015	25.70
55297	ELLIS MANUFACTURING	04/21/2015	98.77
55298	GOODHEART-WILCOX PUB	04/21/2015	951.92
55299	HAGEN'S ON FIRST	04/21/2015	44.00
55300	HAWKEYE DAIRY	04/21/2015	30.81
55301	HEARTLAND BUSINESS S	04/21/2015	5,232.43
55302	JOSTENS INC	04/21/2015	443.15
55303	KALAHARI RESORTS	04/21/2015	238.00
55304	KLOTH-DEN-OTTER, NIC	04/21/2015	32.02
55305	KURT KALEPP EXCAVATI	04/21/2015	356.75
55306	MACGILL	04/21/2015	503.11
55307	MACHINE TOOL & EQUIP	04/21/2015	3,300.00
55308	MAIL FINANCE	04/21/2015	261.60
55309	MARSHFIELD CLINIC	04/21/2015	112.00
55310	McGraw-Hill Educatio	04/21/2015	93.32
55311	MEDFORD AREA PUBLIC	04/21/2015	343.40
55312	MOBYMAX	04/21/2015	30.00
55313	NATIONAL INSURANCE C	04/21/2015	1,124.05
55314	NORTHERN MUSIC SERVI	04/21/2015	681.91
55316	ORIENTAL TRADING CO	04/21/2015	200.09
55317	PEARSON	04/21/2015	1,450.35
55318	PIONEER MFG CO	04/21/2015	436.80
55319	POPPLERS MUSIC	04/21/2015	64.90
55320	RUSCH, MELANIE	04/21/2015	119.76
55321	SCHOOL DIST OF COLBY	04/21/2015	169.71
55322	SCHOOL SPECIALTY INC	04/21/2015	872.18
55323	SECURITY HEALTH PLAN	04/21/2015	69,239.85
55324	SECURITY ADMINISTRAT	04/21/2015	30.75
55325	SOFTWARE & SERVICE U	04/21/2015	530.00
55326	STATE OF WISCONSIN	04/21/2015	100.00
55327	STEVE COLBY EXCAVATI	04/21/2015	4,829.80

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
55328	SUPER DUPER	04/21/2015	76.95
55329	TEACHER DIRECT	04/21/2015	89.56
55330	TEAM SPORTING GOODS	04/21/2015	3,000.00
55331	THE NEFF COMPANY	04/21/2015	450.79
55332	ZANER BLOSER	04/21/2015	51.98
141500264	ABBOTSFORD CITY	04/21/2015	4,752.23
141500265	APPLE INC	04/21/2015	3,762.00
141500266	BAUERNFEIND BUS TECH	04/21/2015	2,698.36
141500267	BOOTH, JENNIFER	04/21/2015	208.06
141500268	BOWERS, TERESA	04/21/2015	53.94
141500269	BURNETT TRANSIT INC	04/21/2015	31,813.30
141500270	COLBY-SCHWANTES, TRI	04/21/2015	14.94
141500271	DALCO	04/21/2015	484.47
141500272	DASHIR MANAGEMENT SE	04/21/2015	15,640.24
141500273	DEAN FOODS OF WISCON	04/21/2015	4,367.59
141500274	EISCH, LORI	04/21/2015	107.90
141500275	ELMHORST, ERIC	04/21/2015	154.93
141500276	HOLIDAY	04/21/2015	143.19
141500277	INDIANHEAD FOODSERVI	04/21/2015	23,571.90
141500278	J W PEPPER & SON INC	04/21/2015	1,407.68
141500279	KNAPMILLER, JANALEE	04/21/2015	35.25
141500280	KRAMERS COUNTY MARKE	04/21/2015	888.91
141500282	LARSON, LISA	04/21/2015	250.95
141500283	MARATHON COUNTY SPEC	04/21/2015	69,374.62
141500284	MARCO	04/21/2015	67.50
141500285	MARSHFIELD BOOK & ST	04/21/2015	109.02
141500286	MENARD'S	04/21/2015	1,757.68
141500287	MEYER, CASSANDRA	04/21/2015	210.00
141500288	NASCO	04/21/2015	842.66
141500289	PAN-O-GOLD	04/21/2015	458.68
141500290	PER MAR SECURITY SER	04/21/2015	1,000.44
141500291	PRAXAIR DISTRIBUTION	04/21/2015	1,403.97
141500293	QUALITY ROOFING INC	04/21/2015	15,286.00
141500294	QUILL CORPORATION	04/21/2015	1,612.43
141500295	RANKER, CHRISTINE	04/21/2015	395.10
141500296	SKYWARD	04/21/2015	83.74
141500297	TP PRINTING CO INC	04/21/2015	734.77
141500298	WE ENERGIES	04/21/2015	921.43
141500299	WEIDEMAN, JULIE	04/21/2015	691.37
141500300	WISNET	04/21/2015	390.00
201400106	INTERNAL REVENUE SER	03/31/2015	33,747.36
201400107	WI DEPT OF REVENUE	03/31/2015	5,779.87
201400108	WI RETIREMENT SYSTEM	03/31/2015	18,940.04
201400109	INTERNAL REVENUE SER	03/31/2015	-204.07
201400110	WI DEPT OF REVENUE	03/31/2015	0.00
201400111	WI RETIREMENT SYSTEM	03/31/2015	-7.12
201400112	INTERNAL REVENUE SER	03/31/2015	202.62
201400113	WI DEPT OF REVENUE	03/31/2015	0.00
201400114	DELTA DENTAL	04/01/2015	6,501.59
201400115	INTERNAL REVENUE SER	04/15/2015	33,388.30
201400116	WI DEPT OF REVENUE	04/15/2015	5,676.88
201400117	WI RETIREMENT SYSTEM	04/15/2015	18,569.36
201400118	ABBY BANK	04/08/2015	20.00
201400119	CHARTER COMMUNICATIO	04/01/2015	211.83
201400120	WSMA	04/01/2015	60.00
201400121	WSMA	04/01/2015	65.00

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT

Totals for checks 517,799.26

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	202,931.70	-1,560.00	201,416.69	402,788.39
27	SPECIAL EDUCATION FUND	0.00	0.00	78,134.22	78,134.22
50	FOOD SERVICE FUND	0.00	0.00	30,470.17	30,470.17
60	AGENCY FUND	6,020.98	0.00	0.00	6,020.98
80	COMMUNITY SERVICE FUND	0.00	0.00	175.00	175.00
99	OTHER PACKAGE AND COOPERATIVE	0.00	0.00	210.50	210.50
***	Fund Summary Totals ***	208,952.68	-1,560.00	310,406.58	517,799.26

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

Receipt	Post Date	Reference	Amount	Comment	Acct Nbr	Description	Receipt
19677	03/02/2015	MWEHRMAN	1068.25		50 R 800 251 500000 000	STUDENT MEALS	19677
19678	03/02/2015	MWEHRMAN	1106.60		50 R 800 251 500000 000	STUDENT MEALS	19678
19679	03/02/2015	MWEHRMAN	770.00		50 R 800 251 500000 000	STUDENT MEALS	19679
19680	03/02/2015	MWEHRMAN	210.00		50 R 800 251 500000 000	STUDENT MEALS	19680
19681	03/02/2015	MWEHRMAN	247.00		50 R 800 251 500000 000	STUDENT MEALS	19681
19682	03/02/2015	MWEHRMAN	3.45		50 R 800 262 500000 000	SUPPLY RESALE	19682
19683	03/02/2015	GSOTO	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19683
19684	03/02/2015	LHUTHER	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19684
19685	03/02/2015	VAGUILERA	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19685
19686	03/02/2015	JZUINIGA	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19686
19687	03/02/2015	CREYES	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19687
19688	03/02/2015	SKILTY	25.00		80 R 800 272 500000 000	SWIM	19688
19689	03/02/2015	HACKMAN	105.90		50 R 800 262 500000 000	SUPPLY RESALE-HACKMANS CLASSROOM	19689
19690	03/02/2015	MARAWOOD CONF	292.50		50 R 800 252 500000 000	MARAWOOD MEALS	19690
19691	03/02/2015	BDRAPER	23.11		10 R 800 297 500000 000	FINE FOR BROKEN KEYBOARD ON NETBOOK	19691
19692	03/02/2015	TARGET STORES	40.92		10 R 800 291 500000 000	TAKE GHARGE OF EDUCATION FUNDRAISER-TARG	19692
19693	03/02/2015	BOOKS ARE FUN	17.50		10 R 800 291 500000 000	BOOKS ARE FUN	19693
19694	03/02/2015	JMARIER	65.00		10 R 800 292 500000 210	FOOTBALL JERSEY	19694
19695	03/02/2015	MWEHRMAN	1014.25		50 R 800 251 500000 000	STUDENT MEALS	19695
19696	03/02/2015	MWEHRMAN	650.00		50 R 800 251 500000 000	STUDENT MEALS	19696
19697	03/02/2015	MWEHRMAN	860.00		50 R 800 251 500000 000	STUDENT MEALS	19697
19698	03/02/2015	MWEHRMAN	210.05		50 R 800 251 500000 000	STUDENT MEALS	19698
19699	03/02/2015	MWEHRMAN	387.00		50 R 800 251 500000 000	STUDENT MEALS	19699
19700	03/02/2015	TOTTEN	54.00		50 R 800 262 500000 000	SUPPLY RESALE	19700
19701	03/02/2015	FORENSICS	70.00		50 R 800 252 500000 000	ADULT MEALS	19701
19703	03/02/2015	PSCHOENBORN	230.50		10 R 800 262 500000 000	RECORDERS	19703
19714	03/13/2015	SCARPENTER	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19714
19715	03/13/2015	NWESTPHAL	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19715
19716	03/13/2015	ESAZAMA	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19716
19717	03/13/2015	DSUTTNER	75.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19717
19718	03/13/2015	RSWACKER	75.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19718
19719	03/13/2015	ATESKA	50.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19719
19720	03/13/2015	TGRAUN	50.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19720
19721	03/13/2015	CPETERSON	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19721
19722	03/13/2015	LSCHMOLL	75.00		10 R 800 294 500000 000	MED TERM 1 TEXTBOOK	19722
19723	03/13/2015	CITY OF ABBOTSFORD	43.72		10 R 800 213 500000 000	MOBILE HOME TAXES-CC	19723

Receipt	Post Date	Reference	Amount	Comment	Acct Nbr	Description	Receipt
19724	03/13/2015	CITY OF ABBOTSFORD	3644.76		10 R 800 213 500000 000	MOBILE HOME TAXES-MC	19724
19725	03/13/2015	MWEHRMAN	1135.80		50 R 800 251 500000 000	STUDENT MEALS	19725
19726	03/13/2015	MWEHRMAN	195.00		50 R 800 251 500000 000	STUDENT MEALS	19726
19727	03/13/2015	MWEHRMAN	360.40		50 R 800 251 500000 000	STUDENT MEALS	19727
19728	03/13/2015	MWEHRMAN	1561.60		50 R 800 251 500000 000	STUDENT MEALS	19728
19729	03/13/2015	DFEDDICK-GUEST	5.00		80 R 800 272 500000 960	GYM MEMBERSHIP-GUEST	19729
19731	03/23/2015	WI DPI AIDS REG	41620.00		10 R 800 628 500000 000	AID FOR HIGH-POVERTY SCHOOL DISTRICT	19731
19732	03/23/2015	WI DPI AIDS REG	1254336.00		10 R 800 621 500000 000	EQUALIZAITION AIDS	19732
19733	03/23/2015	WI DPI AIDS REG	102900.00		10 R 800 619 500000 000	PER PUPIL AID	19733
19734	03/27/2015	MWEHRMAN	589.60		50 R 800 251 500000 000	STUDENT MEALS	19734
19735	03/27/2015	MWEHRMAN	155.00		50 R 800 251 500000 000	STUDENT MEALS	19735
19736	03/27/2015	MWEHRMAN	560.00		50 R 800 251 500000 000	STUDENT MEALS	19736
19737	03/27/2015	MWEHRMAN	284.95		50 R 800 251 500000 000	STUDENT MEALS	19737
19738	03/27/2015	MWEHRMAN	1340.00		50 R 800 251 500000 000	STUDENT MEALS	19738
19739	03/27/2015	MWEHRMAN	531.30		50 R 800 251 500000 000	STUDENT MEALS	19739
19740	03/27/2015	MWEHRMAN	305.00		50 R 800 251 500000 000	STUDENT MEALS	19740
19741	03/27/2015	MWEHRMAN	251.60		50 R 800 251 500000 000	STUDENT MEALS	19741
19742	03/27/2015	MWEHRMAN	1013.45		50 R 800 251 500000 000	STUDENT MEALS	19742
19743	03/27/2015	MWEHRMAN	1565.05		50 R 800 251 500000 000	STUDENT MEALS	19743
19744	03/27/2015	MWEHRMAN	184.00		50 R 800 251 500000 000	STUDENT MEALS	19744
19745	03/27/2015	MWEHRMAN	270.85		50 R 800 251 500000 000	STUDENT MEALS	19745
19746	03/16/2015		999.00		27 R 800 611 500000 000	SPECIAL EDUCATION AND SCHOOL AGE PARENTS	19746
19747	03/30/2015	WI DPI AIDS REG	7273.39		27 R 800 730 500000 341	IDEA FLOW THROUGH (EIS)	19747
19748	03/30/2015	WI DPI AIDS REG	502.01		27 R 800 730 500000 347	IDEA PRESCHOOL ENTITLEMENT	19748
19749	03/30/2015	WI DPI AIDS REG	1322.98		50 R 800 730 500000 376	USDA FFVP PUBLIC AID--OCT	19749
19750	03/30/2015	JWEICH	25.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE PAYMENT	19750
19751	03/30/2015	TLARSON	120.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE PAYMENT	19751
19752	03/30/2015	BFABER	150.00		80 R 800 272 500000 960	GYM MEMBERSHIP-ONLINE PAYMENT	19752
19753	03/30/2015	BFABER	100.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE PAYMENT	19753
19754	03/30/2015	JVOELKER	80.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE PAYMENT	19754
19755	03/30/2015	THAWKEY	150.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE PAYMENT	19755
19756	03/30/2015	JEWERT	150.00		80 R 800 272 500000 960	GYM MEMBERSHIP-ONLINE PAYMENT	19756
19757	03/30/2015	JWEICH	20.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE PAYMENT	19757
19758	03/30/2015	RJAKEL	225.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE PAYMENT	19758
19759	03/30/2015	TLARSON	150.00		50 R 800 251 500000 000	STUDENT MEALS-ONLINE PAYMENT	19759
19760	03/31/2015	INTEREST	15.68		72 R 800 280 500000 000	MONTHLY INTEREST REVENUE CREDIT	19760

Receipt	Post Date	Reference	Amount	Comment	Acct Nbr	Description	Receipt
19761	03/31/2015		0.07		60 L 600 000 814030 000	INTEREST ACCT 4002345-CREDIT	19761
19762	03/31/2015	INTEREST	5.29		10 R 800 280 500000 000	ACCT# 100 331 ABBY BANK CREDIT AMOUNT	19762
19763	03/31/2015	INTEREST	323.98		10 R 800 280 500000 000	ACCT# 702707 ABBY BANK CREDIT AMOUNT	19763
19765	03/09/2015	WI DPI AIDS REG	6725.34		50 R 800 717 500000 546	FOOD SERVICE AID-BREAKFAST	19765
19766	03/09/2015	WI DPI AIDS REG	21127.04		50 R 800 717 500000 547	FOOD SERVICE AID-LUNCH	19766
19767	03/09/2015	WI DPI AIDS REG	857.72		50 R 800 717 500000 547	FOOD SERVICE AID-LUNCH	19767
19768	03/09/2015	WI DPI AIDS REG	8641.00		27 R 800 730 500000 341	IDEA FLOW THROUGH (EIS)	19768
19769	03/09/2015	WI DPI AIDS REG	394.78		27 R 800 730 500000 347	IDEA PRESCHOOL ENTITLEMENT	19769
19770	03/09/2015	WI DPI AIDS REG	3941.40		50 R 800 617 500000 543	SCHOOL BREAKFAST PROGRAM	19770
19771	03/09/2015	WI DPI AIDS REG	4451.46		50 R 800 617 500000 542	STATE SCHOOL LUNCH AID	19771
19772	03/09/2015	WI DPI AIDS REG	1230.78		50 R 800 730 500000 376	USDA FFVP PUBLIC AID--OCT	19772
19773	03/09/2015	WI DPI AIDS REG	2153.66		50 R 800 617 500000 544	WISCONSIN SCHOOL DY MILK PROGRAM	19773
60202248	03/04/2015		65.00		60 L 600 000 814940 000	WRESTLING #940 DEPOSIT MONEY FROM SALE O	60202248
60202249	03/04/2015		41.00		60 L 600 000 814730 000	GREENHOUSE #730 POINSETTIA PLANT SALES D	60202249
60202250	03/04/2015		96.00		60 L 600 000 814730 000	GREENHOUSE #730 JADE PLANTS MONEY FROM	60202250
60202251	03/04/2015		60.00		60 L 600 000 814560 000	SPANISH CLUB #560 SEROOGY SALES DEPOSIT	60202251
60202252	03/04/2015		200.00		60 L 600 000 814730 000	GREENHOUSE #730 POINSETTIA PLANT SALES D	60202252
60202253	03/04/2015		350.00		60 L 600 000 814540 000	FCCLA #540 CONCESSION WORK DEPOSIT MONEY	60202253
60202254	03/04/2015		700.00		60 L 600 000 814560 000	SPANISH CLUB #560 CONCESSION WORK DEPOSI	60202254
60202255	03/04/2015		200.00		60 L 600 000 814830 000	GIRLS BASKETBALL #830 CONCESSION WORK DE	60202255
60202256	03/04/2015		100.00		60 L 600 000 814850 000	TRACK #850 CONCESSION WORK DEPOSIT MONEY	60202256
60202257	03/04/2015		325.00		60 L 600 000 814860 000	FOOTBALL #860 CONCESSION WORK DEPOSIT MO	60202257
60202258	03/04/2015		125.00		60 L 600 000 814940 000	WRESTLING #940 CONCESSION WORK DEPOSIT M	60202258
60202259	03/04/2015		50.00		60 L 600 000 814930 000	VOLLEYBALL #930 CONCESSION WORK DEPOSIT	60202259
60202260	03/04/2015		200.00		60 L 600 000 814985 000	FITNESS CHALLENGE #985 DEPOSIT MONEY FR	60202260
60202261	03/04/2015		20.00		60 L 600 000 814050 000	FEBRUARY 2015 WORK PERMITS DEPOSIT	60202261
60202262	03/16/2015		350.00		60 L 600 000 814600 000	HS STUDENT SENATE #600 CONCESSION WORK D	60202262
60202263	03/16/2015		125.00		60 L 600 000 814520 000	FBLA #520 CONCESSION WORK DEPOSIT MONEY	60202263
60202264	03/16/2015		80.00		60 L 600 000 814620 000	VICA/SKILLS USA #620 DUES DEPOSIT MONEY	60202264
60202265	03/16/2015		70.25		60 L 600 000 814530 000	FFA #530 JACKET & TIE DEPOSIT MONEY FROM	60202265
60202266	03/16/2015		328.00		60 L 600 000 814530 000	FFA #530 FRUIT SALES DEPOSIT MONEY FROM	60202266
60202267	03/16/2015		131.44		60 L 600 000 814600 000	HS STUDENT SENATE #600 PENNY WAR DEPOSIT	60202267
60202268	03/31/2015		822.00		60 L 600 000 814530 000	FFA #530 FRUIT SALES DEPOSIT MONEY FROM	60202268
60202269	03/31/2015		154.00		60 L 600 000 814730 000	GREENHOUSE #730 LILY SALES DEPOSIT MONEY	60202269
60202270	03/31/2015		1121.00		60 L 600 000 814530 000	FFA #530 FRUIT MONEY FROM A. SANCHEZ, K.	60202270
60202271	03/31/2015		142.00		60 L 600 000 814730 000	GREENHOUSE #730 EASTER LILY SALES MONEY	60202271

Receipt	Post Date	Reference	Amount	Comment	Acct Nbr	Description	Receipt
60202272	03/31/2015		91.45		60 L 600 000 814530 000	FFA #530 PATRONAGE REFUND HARMONY COUNTR	60202272
60202273	03/31/2015		750.00		60 L 600 000 814320 000	ANNUAL #320 YEARBOOK SALES DEPOSIT MONEY	60202273
Total for Cash Receipts			1488761.83				

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	0.00	1,403,325.78	0.00	1,403,325.78
27	SPECIAL EDUCATION FUND	0.00	17,810.18	0.00	17,810.18
50	FOOD SERVICE FUND	0.00	60,032.98	0.00	60,032.98
60	AGENCY FUND	6,697.21	0.00	0.00	6,697.21
72	EXPENDABLE TRUST FUND	0.00	15.68	0.00	15.68
80	COMMUNITY SERVICE FUND	0.00	880.00	0.00	880.00
*** Fund Summary Totals ***		6,697.21	1,482,064.62	0.00	1,488,761.83

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

Abbotsford WI School District
Student Activity Balance Sheet (Date: 3/2015)

Fd Fd		Func	Func	Beginning Balance	2014-15 FYTD Credits	2014-15 FYTD Debits	Ending Balance
60	AGENCY FUND	711060	STUDENT ACTIVITY CASH ACCOUNT	10,982.56	71,973.80	67,465.35	6,474.11
60	AGENCY FUND	711100	PETTY CASH	50.00	0.00	0.00	50.00
60	AGENCY FUND	712180	CD # 40988	12,223.85	0.00	0.00	12,223.85
60	AGENCY FUND	712190	CD # 38537	16,920.54	0.00	0.00	16,920.54
60	AGENCY FUND	712195	CD # 41065	17,163.06	0.00	73.54	17,236.60
60	AGENCY FUND	7-----		57,340.01	71,973.80	67,538.89	52,905.10
60	AGENCY FUND	811210	AP ACCRUAL	-753.45	71,081.35	71,834.80	0.00
60	AGENCY FUND	8-----		-753.45	71,081.35	71,834.80	0.00
60	AGENCY FUND	814030	INTEREST	-310.21	80.03	0.00	390.24-
60	AGENCY FUND	814050	MISCELLANEOUS	-431.07	4,163.05	4,155.73	438.39-
60	AGENCY FUND	814215	CLASS OF 2015	-315.78	535.00	375.33	475.45-
60	AGENCY FUND	814216	CLASS OF 2016	-759.50	460.00	262.98	956.52-
60	AGENCY FUND	814217	CLASS OF 2017	-371.00	435.00	0.00	806.00-
60	AGENCY FUND	814218	CLASS OF 2018	0.00	310.00	0.00	310.00-
60	AGENCY FUND	814320	ANNUAL	-3,919.15	1,255.00	3,733.05	1,441.10-
60	AGENCY FUND	814330	BAND	-139.67	111.00	211.84	38.83-
60	AGENCY FUND	814400	KIDS OF 205	-82.38	0.00	0.00	82.38-
60	AGENCY FUND	814415	FALCON ALTERNATIVE SCHOOL	-325.16	0.00	122.68	202.48-
60	AGENCY FUND	814420	FORENSICS	-231.52	0.00	70.00	161.52-
60	AGENCY FUND	814520	FBLA	-2,569.03	1,463.00	2,189.80	1,842.23-
60	AGENCY FUND	814530	FFA	-8,147.04	32,204.65	35,811.62	4,540.07-
60	AGENCY FUND	814540	FCCLA	-246.86	824.50	578.18	493.18-
60	AGENCY FUND	814560	FOREIGN LANGUAGE CLUB	-3,615.24	3,341.00	1,340.74	5,615.50-
60	AGENCY FUND	814570	COMMUNITY SERVICE PROJECTS	-11.16	0.00	0.00	11.16-
60	AGENCY FUND	814580	NHS	-243.49	0.00	100.00	143.49-
60	AGENCY FUND	814600	HS STUDENT SENATE	-888.47	1,688.26	1,257.72	1,319.01-
60	AGENCY FUND	814610	MIDDLE SCHOOL STUDENT SENATE	-1,611.39	6,243.00	6,316.54	1,537.85-
60	AGENCY FUND	814620	VICA	-951.32	80.00	25.00	1,006.32-
60	AGENCY FUND	814730	GREENHOUSE	-23,407.40	5,990.00	5,839.46	23,557.94-
60	AGENCY FUND	814740	METALS	-992.93	87.50	335.12	745.31-
60	AGENCY FUND	814800	PREPS ON THE NET MEDIA	-1,593.75	0.00	0.00	1,593.75-
60	AGENCY FUND	814810	BASEBALL	-174.38	0.00	0.00	174.38-
60	AGENCY FUND	814820	BOYS BASKETBALL	-561.21	0.00	0.00	561.21-
60	AGENCY FUND	814830	GIRLS BASKETBALL	-276.89	728.00	596.16	408.73-
60	AGENCY FUND	814850	TRACK	-410.53	100.00	168.35	342.18-
60	AGENCY FUND	814860	FOOTBALL	-1,299.71	5,281.50	5,115.59	1,465.62-
60	AGENCY FUND	814890	SOFTBALL	-70.71	0.00	0.00	70.71-
60	AGENCY FUND	814930	VOLLEYBALL	-1,130.18	1,320.00	1,548.08	902.10-

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Abbotsford WI School District
Student Activity Balance Sheet (Date: 3/2015)

<u>Fd</u>	<u>Fd</u>	<u>Func</u>	<u>Func</u>	Beginning Balance	2014-15 FYTD Credits	2014-15 FYTD Debits	Ending Balance
60	AGENCY FUND	814940	WRESTLING	-661.94	3,668.00	3,596.63	733.31-
60	AGENCY FUND	814950	Student of the Month	-109.70	315.00	248.80	175.90-
60	AGENCY FUND	814970	PHY ED - CAN RECYCLING	-202.79	54.45	0.00	257.24-
60	AGENCY FUND	814985	FITNESS CHALLENGES	-500.00	574.00	994.00	80.00-
60	AGENCY FUND	814990	Safe Organized Acctable Respon	-25.00	0.00	0.00	25.00-
60	AGENCY FUND	8-----		-56,586.56	71,311.94	74,993.40	52,905.10-
60	AGENCY FUND	931100	RESERVED FOR ENCUMBRANCES	-4,772.14	68,892.18	73,249.32	415.00-
60	AGENCY FUND	9-----		-4,772.14	68,892.18	73,249.32	415.00-
60	AGENCY FUND	-----		-4,772.14	283,259.27	287,616.41	415.00-

Abbotsford WI School District
Student Activity Balance Sheet (Date: 3/2015)

Fd Fd		Func	Func	Beginning Balance	2014-15 FYTD Credits	2014-15 FYTD Debits	Ending Balance
Grand Asset Totals				57,340.01	71,973.80	67,538.89	52,905.10
Grand Liability Totals				-57,340.01	142,393.29	146,828.20	52,905.10-
Grand Equity Totals				-4,772.14	68,892.18	73,249.32	415.00-
Grand Totals				-4,772.14	283,259.27	287,616.41	415.00-

Number of Accounts: 42

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00089	TRANSFERS TO/FROM SAVINGS	2014-2015	03/10/2015	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	03/10/2015	370,000.00	0.00
		TRANSFER TO SAVINGS				
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	03/10/2015	0.00	370,000.00
		TRANSFER TO SAVINGS				
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	03/10/2015	0.00	0.00
		TRANSFER TO CHECKING				
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	03/10/2015	0.00	0.00
		TRANSFER TO CHECKING				
TOTALS					370,000.00	370,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00090	TRANSFERS TO/FROM SAVINGS	2014-2015	03/16/2015	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	03/16/2015	0.00	0.00
		TRANSFER TO SAVINGS				
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	03/16/2015	0.00	0.00
		TRANSFER TO SAVINGS				
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	03/16/2015	0.00	240,000.00
		TRANSFER TO CHECKING				
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	03/16/2015	240,000.00	0.00
		TRANSFER TO CHECKING				
TOTALS					240,000.00	240,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00091	Food Service Payments	2014-2015	03/27/2015	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	03/11/2015	278.32	0.00
		Debit				
2		Record F/S payments from Payroll-Credit	50 R 800 251 500000 000	03/11/2015	0.00	278.32
		Credit				
3		Record F/S payments from Payroll-Credit	10 A 000 000 711000 000	03/11/2015	0.00	278.32
		Credit				
4		Record F/S payments from Payroll-Debit	50 A 000 000 711000 000	03/11/2015	278.32	0.00
		Debit				
5		Record F/S payments from Payroll-Debit	27 L 000 000 811692 000	03/11/2015	16.68	0.00
		Debit				

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BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00091	Food Service Payments	2014-2015	03/27/2015	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED						
6		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	03/11/2015	0.00	16.68
7		Record F/S payments from Payroll-Credit Credit	27 A 000 000 711000 000	03/11/2015	0.00	16.68
8		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	03/11/2015	16.68	0.00
TOTALS					590.00	590.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00092	TRANSFERS TO/FROM SAVINGS	2014-2015	03/30/2015	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	03/30/2015	1,232,000.00	0.00
		TRANSFER TO SAVINGS				
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	03/30/2015	0.00	1,232,000.00
		TRANSFER TO SAVINGS				
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	03/30/2015	0.00	0.00
		TRANSFER TO CHECKING				
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	03/30/2015	0.00	0.00
		TRANSFER TO CHECKING				
TOTALS					1,232,000.00	1,232,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00093	Food Service Payments	2014-2015	03/30/2015	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	03/30/2015	278.32	0.00
2		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	03/30/2015	0.00	278.32
3		Record F/S payments from Payroll-Credit Credit	10 A 000 000 711000 000	03/30/2015	0.00	278.32
4		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	03/30/2015	278.32	0.00
5		Record F/S payments from Payroll-Debit Debit	27 L 000 000 811692 000	03/30/2015	16.68	0.00
6		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	03/30/2015	0.00	16.68

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00093	Food Service Payments	2014-2015	03/30/2015	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED						
7		Record F/S payments from Payroll-Credit Credit	27 A 000 000 711000 000	03/30/2015	0.00	16.68
8		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	03/30/2015	16.68	0.00
TOTALS					590.00	590.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00094	INTEREST - MONTHLY	2014-2015	03/31/2015	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER MONTHLY INTEREST - DB	10 A 000 000 712200 000	03/31/2015	323.98	0.00
		INTEREST - DB				
2		TRANSFER MONTHLY INTEREST - CR	10 A 000 000 711000 000	03/31/2015	0.00	323.98
		INTEREST - CR				
TOTALS					323.98	323.98

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00045	BUDGET TRANSFER 161340 ONE ACT PLAY ACCOUNT	2014-2015	03/02/2015	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER FROM 411 TO 420 ACCOUNT	10 E 400 411 161340 000	03/02/2015	0.00	64.63
2		TRANSFER TO 420 ACCOUNT FROM 411	10 E 400 420 161340 000	03/02/2015	64.63	0.00
TOTALS					64.63	64.63

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00046	Gas costs	2014-2015	03/02/2015	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Cover gas costs from WSCA and ACT Aspire Meeting	10 E 800 411 213100 000	03/02/2015	0.00	20.00
2		Cover gas costs from WSCA and ACT Aspire meeting	10 E 800 342 213100 000	03/02/2015	20.00	0.00
TOTALS					20.00	20.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00047	MCSE PROJECTS	2014-2015	03/05/2015	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		IPADS	27 E 400 441 124006 925	03/05/2015	860.00	0.00
2		IPADS	27 E 100 435 222200 925	03/05/2015	0.00	860.00
TOTALS					860.00	860.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00048	Transfer from Elem. WB's to Elem. TB to purch	2014-2015	03/09/2015	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer Elem WB to TB for grades 3-5 Reading Textbooks as class sizes increase	10 E 100 471 110000 000	03/06/2015	500.00	0.00
2		Transfer to TB for grades 3-5 Reading Texts for larger classes	10 E 100 472 110000 000	03/06/2015	0.00	500.00
TOTALS					500.00	500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00049	MCSE PROJECTS	2014-2015	03/06/2015	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DIGITAL CAMERA	27 E 100 435 222200 925	03/06/2015	0.00	765.00
2		DIGITAL CAMERA	27 E 100 441 222200 925	03/06/2015	765.00	0.00
3		IPADS	27 E 800 383 436030 019	03/06/2015	0.00	3,140.00
4		IPADS	27 E 400 441 124006 925	03/06/2015	3,140.00	0.00
TOTALS					3,905.00	3,905.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
14-00050	DISTRICT OFFICE	2014-2015	03/06/2015	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		10 441	10 E 800 310 252000 000	03/06/2015	0.00	700.00
2		10 441	10 E 800 441 252000 000	03/06/2015	700.00	0.00
TOTALS					700.00	700.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
14-00051	MAINTENANCE SUPPLIES	2014-2015	03/09/2015	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		MAINTENANCE SUPPLIES	10 E 800 441 253300 000	03/09/2015	0.00	7,000.00
2		MAINTENANCE SUPPLIES	10 E 800 411 253000 000	03/09/2015	7,000.00	0.00
TOTALS					7,000.00	7,000.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
14-00052	TECH ED	2014-2015	03/09/2015	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		NEW EQUIPMENT	10 E 400 553 136300 000	03/09/2015	9,000.00	0.00
2		NEW EQUIPMENT	10 E 800 441 253300 000	03/09/2015	0.00	9,000.00
TOTALS					9,000.00	9,000.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
14-00055	Per Ms. Hackman	2014-2015	03/24/2015	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		Per Hackman	27 E 400 411 158000 019	03/24/2015	0.00	500.00
2		per Hackman	27 E 400 411 158300 019	03/24/2015	500.00	0.00
TOTALS					500.00	500.00

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

9E

LAST NAME	FIRST NAME	POSITION	APPROVED
Amundson ,	Jeffrey	Substitute Teacher	10/20/2014
Anderson ,	Chell	Substitute Teacher	9/17/2012
Barnes-Sperl ,	Patricia	Substitute Teacher	10/20/2014
Bichanich ,	Robin	Substitute Teacher	9/15/2014
Blair ,	Sara	Clerical Sub	2/22/2001
Brodhagen ,	Eric	Substitute Teacher	9/16/2013
Bunke ,	Cathy	Substitute Teacher	11/19/2012
Busse ,	Sandra	Teacher Assistant & Food Service Substitutes	11/19/2007
Gehrke ,	Dorothy	Substitute Teacher	12/1/1997
Gonnering ,	Shawn	Clerical Sub	11/1/2004
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
Landwehr ,	Lita	Substitute Teacher	8/1/2002
LaVenture ,	Vickie	Substitute Teacher	2/17/2014
Maki ,	Carol	Clerical Sub	12/15/2008
Meyers ,	Marilyn	Substitute Teacher	8/15/2011
Missling ,	David	Substitute Teacher	9/9/2003
O'Flanagan ,	Jena	Substitute Teacher	4/20/2015
O'Konski ,	Renae	Substitute Teacher	11/19/2007
Pierce ,	Nichole	Substitute Teacher	11/17/2014
Schwaoch ,	Kathleen	Substitute Teacher	10/20/2014
Soto ,	Emily	Food Service Substitute	6/16/2014
Soto ,	Marissa	Food Service Substitute	6/16/2014
Thew ,	Richard	Substitute Teacher	9/15/2008
Thomas ,	Justin	Substitute Teacher	11/22/2010
Westberg ,	Myra	Teacher Assistant Substitute	10/20/2014
Wiinamaki ,	Robert	Substitute Teacher	12/15/2014
Wittlinger ,	Judith	Clerical Sub	3/18/2013
Wiersma ,	Terri	Substitute Teacher	12/16/2013
Zassenhaus ,	Sandra	Clerical Sub	
Zuraski ,	Angie	Food Service Substitute	4/16/2012
ADDITIONS FOR THE CURRENT MONTH			

(95)

LAST NAME	FIRST NAME	POSITION	APPROVED
Amundson ,	Jeffrey	Substitute Teacher	10/20/2014
Anderson ,	Chell	Substitute Teacher	9/17/2012
Barnes-Sperl ,	Patricia	Substitute Teacher	10/20/2014
Bichanich ,	Robin	Substitute Teacher	9/15/2014
Blair ,	Sara	Clerical Sub	2/22/2001
Brodhagen ,	Eric	Substitute Teacher	9/16/2013
Bunke ,	Cathy	Substitute Teacher	11/19/2012
Busse ,	Sandra	Teacher Assistant & Food Service Substitutes	11/19/2007
Gehrke ,	Dorothy	Substitute Teacher	12/1/1997
Gonnering ,	Shawn	Clerical Sub	11/1/2004
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
Landwehr ,	Lita	Substitute Teacher	8/1/2002
LaVenture ,	Vickie	Substitute Teacher	2/17/2014
Maki ,	Carol	Clerical Sub	12/15/2008
Meyers ,	Marilyn	Substitute Teacher	8/15/2011
Missling ,	David	Substitute Teacher	9/9/2003
O'Flanagan ,	Jena	Substitute Teacher	4/20/2015
O'Konski ,	Renae	Substitute Teacher	11/19/2007
Pierce ,	Nichole	Substitute Teacher	11/17/2014
Schwaoch ,	Kathleen	Substitute Teacher	10/20/2014
Soto ,	Emily	Food Service Substitute	6/16/2014
Soto ,	Marissa	Food Service Substitute	6/16/2014
Thew ,	Richard	Substitute Teacher	9/15/2008
Thomas ,	Justin	Substitute Teacher	11/22/2010
Westberg ,	Myra	Teacher Assistant Substitute	10/20/2014
Wiinamaki ,	Robert	Substitute Teacher	12/15/2014
Wittlinger ,	Judith	Clerical Sub	3/18/2013
Wiersma ,	Terri	Substitute Teacher	12/16/2013
Zassenhaus ,	Sandra	Clerical Sub	
Zuraski ,	Angie	Food Service Substitute	4/16/2012
ADDITIONS FOR THE CURRENT MONTH			

April 16, 2015

9H

RE: FCCLA National Costs – July 5-9 (Washington D.C.)

Attending National Conference:

- Nicole Kloth-den Otter (Adviser)
- Dylana Schreiner – STAR Event Participant

Expenses:

Rooms:

\$235 (per night) x 4 nights = \$940.00 x 2 rooms = \$1,880.00

Registration:

STAR Event Registration: \$40.00 x 1 = \$40.00

National Registration: \$190.00 x 2 = \$380.00

Need to register by May 1st for this price

Meals:

Breakfast: 5 days x \$7.00 = \$35.00 x 2 (1 student & 1 Adviser) = \$70.00

Lunch: 5 days x \$10.00 = \$50.00 x 2 (1 student & 1 Adviser) = \$100.00

Supper: 5 days x \$15.00 = \$75.00 x 2 (1 student & 1 Adviser) = \$150.00

\$320.00

Airfare: (estimate)

\$400.00 (Round Trip) x 2 = \$800.00

\$60.00 (Shuttle to and from airport) x 1 = \$60.00

\$80.00 (Airport Parking) x 1 = \$80.00 = \$940.00

Approximate Total for Nationals: \$3560.00

FCCLA will pay for Dylana's meals to help with costs -\$160.00

\$3400.00



Marshfield Clinic®

Human Resources
1000 North Oak Avenue
Marshfield, WI 54449-5777

715-387-5341
Fax 715-387-5400
.....

91

March 17, 2015

The Abbotsford Athletic Department
307 N 4th Avenue
Abbotsford, WI 54405

Marshfield Clinic Physicians and Staff are offering the enclosed memorial gift in memory of Mary Nelson. Mary was the mother of Marshfield Clinic's employee, Dale Nelson. In lieu of flowers, the family requests that The Abbotsford Athletic Department receive the memorial gift.

Respectfully submitted,

Mr. David G. Keefe
Director of Human Resources
Marshfield Clinic
1000 N. Oak Ave.
Marshfield, WI 54449

DGK: hau
Enclosure

A TRADITION OF EXCELLENCE



SCHOOL DISTRICT OF ABBOTSFORD

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

OUR CHILDREN, OUR FUTURE

510 WEST HEMLOCK STREET
ABBOTSFORD WI 54405



RYAN BARGENDER

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

REED WELSH

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

GARY GUNDERSON

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

Date: April 6, 2015

To: Mr. David G. Keefe
Director of Human Resources
Marshfield Clinic
1000 N. Oak Ave.
Marshfield, WI 54449

Dear Mr. Keefe:

On behalf of the School District of Abbotsford, I would like to thank the Marshfield Clinic Physicians and Staff for the generous memorial gift in the amount of \$75.00 in memory of Mary Nelson. The money will be designated to the Abbotsford Athletic Department as requested.

Mary was a long-time educator for the district. She was a respected and admired elementary teacher by students, parents, and colleagues. Mary and her husband Bud were avid fans and supporters of Abbotsford athletics. The annual high school girls' volleyball tournament hosted by Abbotsford is named the Bud and Mary Nelson Invitational in their honor.

Again, thank you for the generous donation.

Sincerely,

Reed Welsh
District Administrator
School District of Abbotsford

Pc: Abbotsford Board of Education

9J

STUDENT ASSURANCE SERVICES, INC.

PO BOX 196 STILLWATER, MN 55082-0196

2015/2016 INVOICE

Abbotsford School District

ALL PUPIL COVERAGE:

(*707 Students) x \$7.50 = \$ 5,302.50

GROUP ATHLETIC COVERAGE:

Junior High Premium = \$ 825.00

Senior High Premium= \$ 8,825.00

TOTAL: \$ 14,952.50

*If the enrollment is incorrect, please make any corrections.

THANK YOU

**Student Assurance Services
Claims Paid/Loss Ratio By Policy**

Page 1 of 1

Policy Number	NW Policy Number	Client	Fees	Ask Mayo	Travel Assist	Premiums Received	Benefits Paid	Claims Rcvd	Loss %
48-26-5676-300-001-3		Abbotsford School District WI	\$0.00	\$0.00	\$0.00	\$13,702.50	\$35,152.32	15	256.54
48-26-5676-300-001-4		Abbotsford School District WI	\$0.00	\$0.00	\$0.00	\$13,702.50	\$621.23	2	4.53
			\$0.00	\$0.00	\$0.00	\$27,405.00	\$35,773.55	17	130.54

9K

POLICY ENDORSEMENT NO. 9412 - 0 - 03302015

Attached to and forming a part of the Contract to Provide Dental Care Benefits between School District Of Abbotsford and Delta Dental of Wisconsin, Inc.

It is agreed and understood that Declarations, Section 7, Monthly Premium will be replaced with the following, effective July 1, 2015 and ending on June 30, 2017:

Single Coverage (employee, 1 Party)	\$50.93
Family Coverage (employee and spouse, 2 Party)	\$131.83
Family Coverage (employee and child(ren))	\$131.83
Family Coverage (full family, 3+ Party)	\$131.83

School District of Abbotsford Nutrition and Wellness Guidelines

820

The School District of Abbotsford is committed to creating an environment for students that supports healthy, lifelong eating habits, regular physical activity, and wellness education as part of the total learning process. The District encourages all members of the community to help create an environment that supports healthy choices and lifestyles. Decisions made district wide in regard to food and beverages need to reflect positive nutrition messages and healthy food choices.

Implementation:

In order to create and maintain an environment that supports and teaches healthy eating habits as well as physical activity, the food service department, health department, physical education department, and wellness committee will work together to implement the following guidelines and see to it that they are followed.

Food Service

- Follow the Department of Public Instruction and federal guidelines/laws for dietary needs. You can find these guidelines at <http://dpi.wi.gov/fns/index>
- Serve 100% juice base drinks.
- Encourage and promote healthy eating by implementing nutrition education materials into the meal program.
- Use visual aids to promote healthy choices.
- Will provide adequate time for students to eat school meals.
- Prohibit the sale of foods of minimal nutritional value during school meal service times.
- Prohibit competitive foods that do not meet the Healthy Snacks Regulations.

Physical/Health Curriculum

- The health/physical education curriculum will encourage activities that lead to lifetime fitness behaviors and attitudes beyond school doors.
- Encourage 9-12 grade students to create fitness units for kindergarten through fifth grade students.
- Encourage activities related to caloric burning.
- Require a school wide thematic unit (chosen by the health committee) relating to health, nutrition, or physical activity at least once per school year.
- Educate the students about the different parameters of fitness and the complete health concept.
- The district will provide daily recess for grades 4K-5.
- Encourage community use of school facilities for physical activity outside of the school day.
- Require physical education department to meet DPI requirements regarding physical activity, exercise, and wellness.

Fund Raisers, Special Events, Incentives, Special Days

- Require healthy additions to be included to existing successful fundraisers.
- Require healthy food and drink alternatives to be offered during sporting events and lock-ins.
- Encourage smaller portion sizes of non-competitive food choices.
- Small items and healthy choices will be offered as incentives.
- Healthy choice snacks will be encouraged from home for special days.
- Vending machines will offer water, milk, or juice during school hours.

- Soda and candy vending machines will be shut off during school hours.
- Provide education to faculty and staff regarding healthy choices during the school day.

Community/Parent Education

- Promote educational and motivational health and wellness materials and programs geared to families and community.
- Continue partnership with UW-Extension. Lessons will be taught to 4K, 1, 3, and 4 grade students during regular school day. Lessons for K, 2, and 5 to be taught in After School Program.
- The Wellness Committee will provide up to three speakers each school year to motivate/encourage people about healthy eating, lifelong wellness, and exercise.
- The Wellness Committee will provide educational materials on the district website to encourage healthy eating, lifelong wellness, and exercise.

Health and Exercise Beyond the School Day

- Encourage activities for all students when school is not in session.
- Promote after school activities such as rollerblading, cross country skiing, walking, etc.
- Provide pool use before or after school.
- Provide weight training or physical fitness time before or after school.
- Encourage lifetime fitness clubs, such as archery clubs, biking clubs, etc.
- Will promote healthy eating and lifestyles on district website

USDA Child Nutrition Reauthorization 2010

- The Abbotsford School District is in compliance with the USDA Child Nutrition Reauthorization 2010 Local School Wellness Policies. If you have any questions, please contact the district at 715-223-6715.

The Abbotsford School District Wellness Committee is comprised of members of the board of education, administration, school food service representatives, students, parents, and the community. The wellness committee will meet twice annually, once in the fall and once in the spring. During the fall meeting, the committee will make decisions regarding the school wide thematic unit and the community educational speakers. During the spring meeting, the committee will evaluate the effectiveness of the year's activities. The committee will also evaluate the nutrition and wellness policy and make changes as appropriate to increase its effectiveness.

First Reading: March 20, 2006

Adoption: April 17, 2006

Updated:

Committee Members: Gary Gunderson
 Ryan Bargender
 Tonya Klabon
 Frankie Soto
 Jackie Schreiber
 Al Kneifl
 Tabettha Otten

			March 2013-14	March 2014-15	2014-15	2014-15	Unencumbered	2014-15 FYTD
Fd	Obj	Obj	Monthly Activity	Monthly Activity	Revised Budget	FY Activity	Balance	Unencumbered Bal
10	310	PURCHASED PERSONAL SERVICES	0.00	0.00	3,000.00	455.00	2,545.00	2,545.00
10	336	ELECTRICITY FOR OTHER THAN HEA	0.00	0.00	0.00	0.00	0.00	0.00
10	341	PUPIL TRAVEL	702.97	707.57	8,000.00	3,376.83	5,825.58	5,825.58
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	702.97	707.57	11,000.00	3,831.83	8,370.58	8,370.58
10	310	PURCHASED PERSONAL SERVICES	1,990.83	179.00	36,757.03	20,328.75	16,969.88	16,969.88
10	336	ELECTRICITY FOR OTHER THAN HEA	0.00	0.00	0.00	0.00	0.00	0.00
10	341	PUPIL TRAVEL	3,350.08	3,866.90	39,844.00	22,787.45	19,420.13	19,420.13
10	353	POSTAGE/CARTAGE	26.39	163.35	9,000.00	7,515.99	0.00	0.00
10	355	TELEPHONE & TELEGRAPH	0.00	0.00	0.00	0.00	0.00	0.00
10	---	MIDDLE/SENIOR HIGH SCHOOLS	5,367.30	4,209.25	85,601.03	50,632.19	36,390.01	36,390.01
10	310	PURCHASED PERSONAL SERVICES	0.00	0.00	3,500.00	400.00	1,150.00	1,150.00
10	341	PUPIL TRAVEL	0.00	0.00	14,000.00	0.00	14,000.00	14,000.00
10	---	SUMMER SCHOOL	0.00	0.00	17,500.00	400.00	15,150.00	15,150.00
10	310	PURCHASED PERSONAL SERVICES	28,378.80	21,915.76	338,947.50	276,464.04	80,821.42	120,873.92
10	331	GAS FOR HEAT	13,857.23	8,075.45	125,000.00	45,951.02	79,530.59	79,530.59
10	336	ELECTRICITY FOR OTHER THAN HEA	19,454.59	10,921.53	122,000.00	86,869.52	34,108.87	34,108.87
10	337	WATER	1,497.10	1,853.50	24,000.00	14,240.35	11,792.05	11,792.05
10	338	SEWERAGE	1,789.74	2,039.67	23,000.00	16,622.52	8,525.06	8,525.06
10	341	PUPIL TRAVEL	25,554.24	26,787.52	246,007.00	239,004.04	33,307.00	33,307.00
10	348	VEHICLE FUEL	239.00	0.00	6,000.00	2,775.08	3,368.11	3,368.11
10	353	POSTAGE/CARTAGE	0.00	0.00	1,023.00	470.50	552.50	552.50
10	355	TELEPHONE & TELEGRAPH	767.78	794.46	11,000.00	7,496.91	4,225.58	4,225.58
10	381	PAYMENT TO MUNICIPALITY	507.36	498.94	6,000.00	4,589.08	1,983.17	1,983.17
10	---	DISTRICT-WIDE	92,045.84	72,886.83	902,977.50	694,483.06	258,214.35	298,266.85
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	63.00	0.00	2,175.00	886.50	1,288.50	1,288.50
27	341	PUPIL TRAVEL	3,257.12	3,687.12	20,387.00	23,816.96	-188.38	-188.38
27	---	DISTRICT-WIDE	3,320.12	3,687.12	22,562.00	24,703.46	1,100.12	1,100.12
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	175.00	125.60	500.00	240.60	259.40	259.40
80	353	POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00	0.00
80	---	DISTRICT-WIDE	175.00	125.60	500.00	240.60	259.40	259.40

11A(7)

	March 2013-14	March 2014-15	2014-15	2014-15	Unencumbered	2014-15 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	1,000.00	0.00	1,000.00	1,000.00
99 331 GAS FOR HEAT	190.74	161.91	1,200.00	840.54	359.46	359.46
99 336 ELECTRICITY FOR OTHER THAN HEA	-9,349.29	135.45	1,500.00	862.82	501.73	501.73
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	46.10	48.69	9,600.00	442.11	9,206.48	9,206.48
99 381 PAYMENT TO MUNICIPALITY	0.00	0.00	0.00	0.00	0.00	0.00
99 --- MIDDLE/SENIOR HIGH SCHOOLS	-9,112.45	346.05	13,300.00	2,145.47	11,067.67	11,067.67
Grand Expense Totals	92,498.78	81,962.42	1,053,440.53	776,436.61	330,552.13	370,604.63

Number of Accounts: 128

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

11 B(1)

**66.0301 AGREEMENT – SHARED FOOD SERVICE PROGRAM MANAGEMENT
2015-2016 SCHOOL YEAR**

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

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

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

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

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

Transportation (PI-14.02 (g)):

- This section does not apply.

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

- The Abbotsford School District will prepare a preliminary budget for the Shared Food Service Program Management and invoice 35% in September, 35% in January, with actual and final reconciliation (30%) prior to June 30, 2016.
- Proration of costs to each participating school district shall be prorated on the number of hours the Food Service Supervisor spends at each district (approximately 20%) for salary and benefits. A mileage stipend is to be paid by the three districts the food service director is traveling to, prorated by the number of miles traveled to each district. Each District retains its food service reimbursement based on the eligibility requirement of the law.
- Budget variations shall require prior approval from each district administrator.

Miscellaneous Provisions:

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

ABBOTSFORD

SPENCER

Board President

Board President

Board Clerk

Board Clerk

Board Approval Date

Board Approval Date

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

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

LOYAL

Board President

Board Clerk

Board Approval Date

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

Owen-Withee

Board President

Board Clerk

Board Approval Date

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

Shared Food Service Director Spreadsheet														
Frankie Soto's 2015-2016 Compensation Package (Estimated based on a 1.62% salary increase) Health and Dental are estimates.														
66.0301 Agreement: Abbotsford, Loyal, Spencer, Owen-Withee														
	2.00%	2.07%	1.46%	1.62%				6.80%	7.65%	?	?	0.33%	HRA	
Salary	Salary	Salary	Salary	Salary	Days	Yearly	Salary	2015-2016	2015-2016	2015-2016	2015-2016	2015-2016	2015-2016	2015-2016
2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	190	Hours		WRS	Soc Sec	Health	Dental	LTD	HRA	TOTALS
\$32.44	\$35.11	\$34.07	\$34.57	\$35.13	\$190.00	\$1,520.00	\$53,372.85	\$3,629.35	\$4,083.02	\$24,494.10	\$1,492.44	\$176.13		\$87,247.90
Vacation					10.00	\$80.00	\$2,809.10							\$2,809.10
TOTALS					200.00	\$1,600.00	\$56,181.95	\$3,629.35	\$4,083.02	\$24,494.10	\$1,492.44	\$176.13		\$90,056.99
Effective date 7-1-2014														
									Each School's Share=					\$22,514.25
A mileage package of \$150.00 per month for ten months (Total \$1,500.00) September-June														
	Based on Round Trip Mileage (Source-Mapquest):						Mileage Responsibility Per School							
	Spencer:	28 miles x 47.5 Trips=1330 miles					26.92%							
	Loyal:	48 miles x 47.5 Trips=2280 miles					46.16%							
	Owen-Withee	28 miles x 47.5 Trips=1330 miles					26.92%							
		Total Mileage:				4940	100.00%							
TOTAL PACKAGE AND SCHOOL COSTS:														
	Mileage	Shared	Total											
Abbotsford:	-	22,514.25	22,514.25											
Loyal:	\$692.40	22,514.25	23,206.65											
Spencer:	\$403.80	22,514.25	22,918.05											
Owen-Withee	\$403.80	\$22,514.25	\$22,918.05											
2014-2015 Total Cost Estimate (Four districts involved in the consortium):								91,557.00						
			35%			35%		30%		Total				
			Sept			Jan		June						
Loyal			\$8,122.33			\$8,122.33		\$6,961.99		\$23,206.65				
Spencer			\$8,021.32			\$8,021.32		\$6,875.42		\$22,918.05				
Owen-Withee			\$8,021.31			\$8,021.31		\$6,875.42		\$22,918.05				
			\$24,164.95			\$24,164.95		\$20,712.84		\$69,042.75				

11862

**66.0301 AGREEMENT –Marketing Academy/NTC
2015-2016 SCHOOL YEAR**

Pursuant to Wisconsin Statutes **66.0301**, **120.25** and Department of Public Instruction **Chapter PI-14.02**, the School Districts of **ABBOTSFORD**, **ATHENS**, **COLBY**, and **SPENCER** have agreed to form a consortium for the purpose of providing services to students in an Marketing Fundamentals Certificate coordinated by North Central Technical College

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

- The Abbotsford School District personnel will provide assessment, placement, programming and instruction.
- Copies of paperwork will be provided to the resident district. Personnel will present to the Board of Education upon request.

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

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

Transportation (PI-14.02 (g)):

- Each home district providing transportation for their students will keep all eligible transportation aid. This aid is not part of the shared costs or expenses.

Pupil Membership (PI-14.02 (f)):

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

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

- The Abbotsford School District will prepare a preliminary budget for costing. The Abbotsford School District will invoice 50% at the end of first semester and 50% in May, with actual and final reconciliation prior to June 30, 2016.
- Each participating school district will pay a two thousand dollar (\$2000.00) commitment/participation fee.
- The balance of the program costs (beyond the total generated by the commitment/participation fee will be prorated based on the number of pupils from each school district participating in the cooperative program. The prorating of costs to each participating school district shall be made on a basis, which is fair and equitable to each participating school district, to all wages, benefits, supplies, textbooks, and established transportation costs.
- Enrollment to begin with the first semester, constitutes a full year commitment in the per-pupil prorating of costs.
- The participating districts will share the costs of a .375 FTE instructor calculated on the negotiated wages and benefit package of the instructor.
- Budget variations shall require prior approval from each school board.

Miscellaneous Provisions:

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

ABBOTSFORD

Board President

Board Clerk

Board Approval Date

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

SPENCER

Board President

Board Clerk

Board Approval Date

**Mike Endreas, Supt.
300 School Street
PO Box 418
Spencer, WI 54411-0906
715-659-5347**

COLBY

Board President

Board Clerk

Board Approval Date

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

ATHENS

Board President

Board Clerk

Board Approval Date

**Tim Micke, Supt.
601 W Limits Rd
PO Box F
Athens, WI 54411-0906
715-257-7511**

2015-2016 Budget Projection-NTC Marketing Fundamentals Certificate Consortium					
*Based on a .375 FTE ESTIMATED					
Salary:			\$17,500	\$ 17,500.00	
Benefits:			\$5,500	\$ 5,500.00	
Textbooks				\$2,600.00	
Supplies				\$ 1,000.00	
			Total:	\$ 26,600.00	
			Commitment/Participation Fee:	\$ 8,000.00	
			Six Schools: AB, AT, CO, SP		
			Per Pupil Cost Remaining:	\$ 18,600.00	
Per Pupil Cost Based on 12 Enrolled Students:				\$1,550.00	
Estimated Costs for 2015-2016					
School	Students	Participation Fee	Student Fee	Total	
Abbotsford	9	\$ 2,000.00	\$ 13,950.00	\$ 15,950.00	
Athens	0	\$ 2,000.00	\$ -	\$ 2,000.00	
Spencer	2	\$ 2,000.00	\$ 3,100.00	\$ 5,100.00	
Colby	1	\$ 2,000.00	\$ 1,550.00	\$ 3,550.00	
	12				
*The Abbotsford School District will invoice 50% at the end of first semester and 50% in May, with actual and final reconciliation prior to June 30, 2016.					
*The above figures are a preliminary budget for costing and budgeting purposes.					
*Variables include the number of students each school sends, along with final salary and fringe package for the instructor.					

**66.0301 AGREEMENT –Health Academy/NTC
2015-2016 SCHOOL YEAR**

Pursuant to Wisconsin Statutes **66.0301**, **120.25** and Department of Public Instruction **Chapter PI-14.02**, the School Districts of **ABBOTSFORD, ATHENS, COLBY, and SPENCER** have agreed to form a consortium for the purpose of providing services to students in Health Academy Certificate coordinated by North Central Technical College

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

- The Abbotsford School District personnel will provide assessment, placement, programming and instruction.
- Copies of paperwork will be provided to the resident district. Personnel will present to the Board of Education upon request.

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

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

Transportation (PI-14.02 (g)):

- Each home district providing transportation for their students will keep all eligible transportation aid. This aid is not part of the shared costs or expenses.

Pupil Membership (PI-14.02 (f)):

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

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

- The Abbotsford School District will prepare a preliminary budget for costing. The Abbotsford School District will invoice 50% at the end of first semester and 50% in May, with actual and final reconciliation prior to June 30, 2016.
- Each participating school district will pay a two thousand dollar (\$2000.00) commitment/participation fee.
- The balance of the program costs (beyond the total generated by the commitment/participation fee will be prorated based on the number of pupils from each school district participating in the cooperative program. The prorating of costs to each participating school district shall be made on a basis, which is fair and equitable to each participating school district, to all wages, benefits, supplies, textbooks, and established transportation costs.
- Enrollment beginning with the first semester, constitutes a full year commitment in the per-pupil prorating of costs.
- The participating districts will share the costs of a .375 FTE instructor calculated on the negotiated wages and benefit package of the instructor.
- Budget variations shall require prior approval from each school board.

Miscellaneous Provisions:

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

ABBOTSFORD

Board President

Board Clerk

Board Approval Date

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

SPENCER

Board President

Board Clerk

Board Approval Date

**Mike Endreas, Supt.
300 School Street
PO Box 418
Spencer, WI 54411-0906
715-659-5347**

COLBY

Board President

Board Clerk

Board Approval Date

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

ATHENS

Board President

Board Clerk

Board Approval Date

**Tim Micke, Supt.
601 W Limits Rd
PO Box F
Athens, WI 54411-0906
715-257-7511**

2015-2016 Budget Projection-NTC Health Academy Certificate Consortium		
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*Based on a .375 FTE	ESTIMATED				
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Salary:			\$ 21,000.00		\$ 21,000.00		
Benefits:			\$ 4,300.00		\$ 4,300.00		
Textbooks					\$2,600.00		
Supplies					\$ 2,500.00		
			Total:		\$ 30,400.00		

		Commitment/Participation Fee:	\$ 8,000.00		
		Six Schools: AB, AT, CO,, SP,			
		Per Pupil Cost Remaining:	\$ 22,400.00		

Per Pupil Cost Based on 17 Enrolled Students:		\$1,317.65		
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*The two examples are in anticipation of hiring one or two instructors		
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Estimated Costs for 2015-2016				
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School	Students	Participation Fee	Student Fee	Total		
Abbotsford	5	\$ 2,000.00	\$ 6,588.24	\$ 8,588.24		
Athens	4	\$ 2,000.00	\$ 5,270.59	\$ 7,270.59		
Spencer	6	\$ 2,000.00	\$ 7,905.88	\$ 9,905.88		
Colby	2	\$ 2,000.00	\$ 2,635.29	\$ 4,635.29		

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*The Abbotsford School District will invoice 50% at the end of first semester and 50% in May, with actual and final reconciliation prior to June 30, 2016.				

*The above figures are a preliminary budget for costing and budgeting purposes.		
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*Variables include the number of students each school sends, along with final salary and fringe package for the instructor.					
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(11B4)

SCHOOL DISTRICT OF COLBY EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

66.0301 AGREEMENT – MANUFACTURING CERTIFICATE/NTC 2015-16 SCHOOL YEAR

Pursuant to Wisconsin Statutes **66.0301**, **120.25** and Department of Public Instruction **Chapter PI-14.02**, the School Districts of **COLBY**, **ABBOTSFORD**, **SPENCER**, and **ATHENS** have agreed to form a consortium for the purpose of providing services to students in a Manufacturing Certificate coordinated by North Central Technical College.

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

- The Colby School District personnel will provide assessment, placement, programming and instruction.
- Copies of paperwork will be provided to the resident district. Personnel will present to the Board of Education upon request.

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

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

Transportation (PI-14.02 (g)):

- Each home district providing transportation for their students will keep all eligible transportation aid. This aid is not part of the shared costs or expenses.

Pupil Membership (PI-14.02 (f)):

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

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

- The Colby School District will prepare a preliminary budget for costing. The Colby School District will invoice 50% at the end of first semester and 50% in May, with actual and final reconciliation prior to June 30, 2016.
- Each participating school district will pay a two thousand dollars (\$2,000.00) commitment/participation fee.
- The balance of the program costs (beyond the total generated by the commitment/participation fee will be prorated based on the number of pupils from each school district participating in the cooperative program. The prorating of costs to each participating school district shall be made on a basis, which is fair and equitable to each participating school district, to all wages, benefits, supplies, textbooks, and established transportation costs.
- Enrollment to begin at semester, constitutes a full semester commitment in the per-pupil prorating of costs.

- The participating districts will share the costs of a .375 FTE instructor calculated between the School District of Colby Board of Education and the Colby Education Association.
- Budget variations shall require prior approval from each school board.

Miscellaneous Provisions:

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

COLBY

Board President

Board Clerk

Board Approval Date

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

ABBOTSFORD

Board President

Board Clerk

Board Approval Date

Reed Welsh, Supt.
P. O. Box A
307 North Fourth Avenue
Abbotsford, WI 54405
715-223-6715

SPENCER

Board President

Board Clerk

Board Approval Date

Mike Endreas, Supt
300 School Street
PO Box 418
Spencer, WI 54479
715-659-5347

ATHENS

Board President

Board Clerk

Board Approval Date

Tim Micke, Supt.
601 W. Limits Road
PO Box F
Athens, WI 54411-0906
715-257-7511

2015-16 NTC MANUFACTURING CERTIFICATE CONSORTIUM

Based on a .375 FTE

BUDGET

SALARY	36,007.00	0.375	\$13,502.63
BENEFITS	30,585.00	0.375	\$11,469.38
TEXTBOOKS			\$0.00
SUPPLIES			\$0.00
TOTAL			\$24,972.00

Estimate

School Commitment Fee / 2000.00 X 4 \$8,000.00

Per Pupil Cost Remaining: \$16,972.00

Per Pupil Cost: \$1,414.33

Supplies to be billed on final invoice

Based on 12 Students

SCHOOL	STUDENTS	SCHOOL COMMITMENT	STUDENT FEES	TOTAL
Abbotsford	3	2000.00	\$4,243.00	\$6,243.00
Athens	2	2000.00	\$2,828.67	\$4,828.67
Spencer	2	2000.00	\$2,828.67	\$4,828.67
Colby	5	2000.00	\$7,071.67	\$9,071.67
				\$24,972.00

**The Colby School District will invoice 50% at the end of the first semester and will bill actual and final reconciliation prior to June 30, 2016*

** Variables include number of students each school sends along with salary and fringe of the instructor.*

11/BC(5)

**66.0301 AGREEMENT –EARLY CHILDHOOD CERTIFICATE/NTC
2015-2016 SCHOOL YEAR**

Pursuant to Wisconsin Statutes **66.0301, 120.25** and Department of Public Instruction **Chapter PI-14.02**, the School Districts of **SPENCER, ABBOTSFORD, ATHENS, and COLBY** have agreed to form a consortium for the purpose of providing services to students in an Early Childhood Education Certificate coordinated by North Central Technical College

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

- The Spencer School District personnel will provide assessment, placement, programming and instruction.
- Copies of paperwork will be provided to the resident district. Personnel will present to the Board of Education upon request.

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

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

Transportation (PI-14.02 (g)):

- Each home district providing transportation for their students will keep all eligible transportation aid. This aid is not part of the shared costs or expenses.

Pupil Membership (PI-14.02 (f)):

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

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

- The Spencer School District will prepare a preliminary budget for costing. The Spencer School District will invoice 50% at the end of first semester and 50% in May, with actual and final reconciliation prior to June 30, 2015.
- Each participating school district will pay a two thousand dollar (\$2000.00) commitment/participation fee.
- The balance of the program costs (beyond the total generated by the commitment/participation fee will be prorated based on the number of pupils from each school district participating in the cooperative program. The prorating of costs to each participating school district shall be made on a basis, which is fair and equitable to each participating school district, to all wages, benefits, supplies, textbooks, and established transportation costs.
- Enrollment beginning with the first semester, constitutes a full semester commitment in the per-pupil prorating of costs.
- The participating districts will share the costs of a .375 FTE instructor calculated on the Master Agreement between the School District of Spencer Board of Education and the Spencer Education Association.
- Budget variations shall require prior approval from each school board.

Miscellaneous Provisions:

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

SPENCER

Board President

Board Clerk

Board Approval Date

Mike Endreas, Supt.
300 School Street
PO Box 418
Spencer, WI 54411-0906
715-659-5347

ABBOTSFORD

Board President

Board Clerk

Board Approval Date

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

ATHENS

Board President

Board Clerk

Board Approval Date

Timothy Micke, Supt.
601 W. Limits Rd.
PO Box F
Athens, WI 54411-0906
715-257-7511

COLBY

Board President

Board Clerk

Board Approval Date

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

2015 - 2016 Budget Projection NTC Early Childhood Certificate Consortium

***Based on a .375 FTE Salary and benefits are last years amount and subject to change**

Salary:		\$ 45,679.00	0.375	\$ 17,129.63
Benefits:		\$ 30,353.00	0.375	\$ 11,382.38
Textbooks				\$2,600.00
Supplies				\$ 1,000.00

Total:				\$ 32,112.00
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		Commitment/Participation Fee:		\$ 8,000.00
		Four Schools: AB, AT, CO, SP		4.00
		Per Pupil Cost Remaining:		\$ 24,112.00
		Estimated Total # of students participating		6.00

Per Pupil Cost:				\$4,018.67
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Estimated Costs for 2015-16				
School	Students	Participation Fee	Student Fee	Total
Abbotsford	1	\$ 2,000.00	\$ 4,018.67	\$ 6,018.67
Athens	2	\$ 2,000.00	\$ 8,037.33	\$ 10,037.33
Spencer	3	\$ 2,000.00	\$ 12,056.00	\$ 14,056.00
Colby	1	\$ 2,000.00	\$ 4,018.67	\$ 6,018.67
	7.00			\$ 36,130.67

*The Spencer School District will invoice 50% at the end of first semester and 50% in May, with actual and final reconciliation prior to June 30, 2016.

**66.0301 AGREEMENT –FALCON ENTERPRISES ALTERNATIVE SCHOOL
2015-2016 SCHOOL YEAR**

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

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

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

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

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

Transportation (PI-14.02 (g)):

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

Pupil Membership (PI-14.02 (f)):

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

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

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

Miscellaneous Provisions:

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

ABBOTSFORD

Board President

Board Clerk

Board Approval Date

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

SPENCER

Board President

Board Clerk

Board Approval Date

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

COLBY

Board President

Board Clerk

Board Approval Date

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

Program Costs					
2015-2016 (Anticipated) -\$124,000					
Funding Method					
Commitment Fee: \$5,000.00 per school (Based on 3 participating schools. Others may join.)					
Balance on a Per .5 Credit Attempted Pro-rated Fee					
Example					
Program Costs 2015-2016: \$124,000.00					
Commitment Fee Total: <u>\$15,000.00</u>					
Balance to be Funded: \$109,000.00					
Total .5 Credits for 2015-2016: 210 (Anticipated Projection)					
Pro-Rated Cost per .5 Credit \$ \$519.04 (Anticipated)					
Estimated Scenario					
Abbotsford: 80 Attempted .5 credits @ \$519.04/.5 credit					\$41,523
Colby: 70 Attempted credits @ \$519.04/.5 credit					\$36,333
Spencer: 60 Attempted credits @ \$519.04/.5 credit					\$31,142
Estimated Total Costs Per School to Include Com. Fee					
*Based on the Above Scenario of Attempted Credits					
Abbotsford: \$46,523.00					
Colby: \$41,333.00					
Spencer: \$36,142.00					

12A(1)

SCHOOL DISTRICT OF ABBOTSFORD VOLUNTEER SERVICE

353.1- F

I, (print name) Kevin Van Der Keest, understand and agree that my involvement
with Girls Softball in the classroom or interscholastic athletic program
in the Abbotsford School District is performed with and under the following conditions:

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

Kevin Van Der Keest
Signature of Volunteer

3-18-15
Date

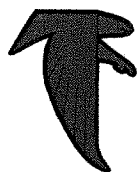
Athletic Director/Building Principal

Date

Recorded in the Abbotsford Board of Education minutes of _____
Date

Pc: File

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



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SCHOOL DISTRICT OF ABBOTSFORD

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OUR CHILDREN, OUR FUTURE

510 WEST HEMLOCK STREET

ABBOTSFORD WI 54405



(12 A (2))

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

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

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

Date: April 6, 2015
To: **Michael Thompson**
From: Reed Welsh, District Administrator
Re: Coaching Duties (School year 2014-2015)

At its regular meeting on April 20, 2015, the Board of Education will have the following coaching assignments for the 2014 – 2015 school year on the agenda for approval. Coaching assignments may be modified due to student participation. Payments for coaching assignments will be as follows for the 2014-2015 school year:

Fall Sports: 4 Pay periods
First pay period August 31st
Second pay period September 30th
Third pay period ends October 31st
**Final compensation paid within 30 days of approval by Athletic Director

Winter Sports: 5 Pay periods
First pay period November 30th
Second pay period December 31st
Third pay period January 31st
Fourth pay period February 28th
**Final compensation paid within 30 days of approval by Athletic Director

Spring Sports 4 Pay periods
First pay period April 30th
Second pay period May 31st
**Final compensation paid within 30 days of approval by Athletic Director

Please return one signed copy to the district office as soon as possible.

«Name» is hereby assigned the following extra coaching duties:

NAME OF ACTIVITY RESPONSIBILITY	PAID YEARS OF EXPERIENCE	SALARY
Track Assistant Coach (75%)	6 th Year	\$ 1,797.00

I have received a copy of the assignment this _____ day of _____, 2015.

Employee Signature

Pc: payroll



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* COMMUNITY * FAMILY * EDUCATION *



RYAN BARGENDER

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

REED WELSH

District Administrator
Abbotsford WI 54405
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Fax: (715) 223-4239

GARY GUNDERSON

Elementary School Principal
Abbotsford WI 54405
Telephone: (715) 223-4281
Fax: (715) 223-0691

April 14, 2015

Mr. Welsh and the Abbotsford School Board:

I would be interested in having a couple of days at the beginning of summer to wrap up the year. (June 9 & 11) Some included items are checking over 2nd semester grades for failures, rechecking next years' schedules, and sending out final transcripts to colleges for graduates.

To avoid having too much time between my extended days I will work two half days to deal with transcripts, answer phone messages, check mail, and work out scheduling conflicts in a more timely manner (June 30 & July 29).

Also in past summers, I was allowed to put in a full week in August (August 17-21). I found this very beneficial. Also this is a good time to schedule new students and give them tours. Any schedule changes that will be needed for the 2015-2016 school year can also be made during these days.

In addition to these dates, it would be greatly beneficial to attend the WISExplore Data Retreat (August 13 and 14).

I will send home a letter with my tentative summer dates and will have them on my website.

Please consider extending my contract during the summer of 2015.

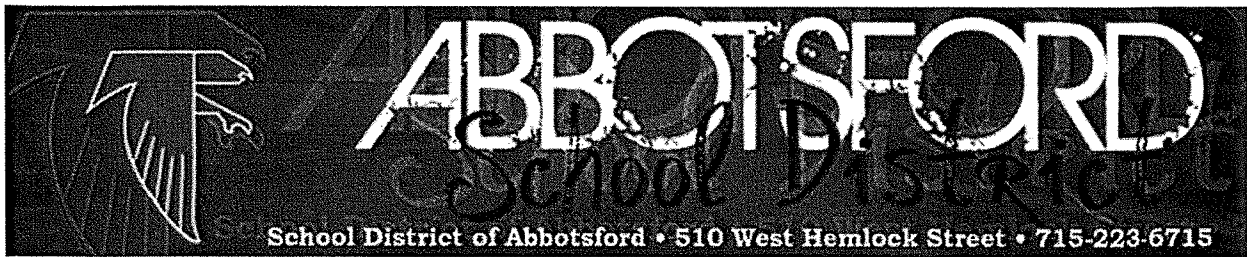
Total dates requested:

June 9 Wrap UP	July 29 ½ day Check In	August 17 Next Year Start
June 11 Wrap Up	August 13 WISExplore Data Retreat*	August 18 Next Year Start
June 30 ½ day Check In	August 14 WISExplore Data Retreat*	August 19 Next Year Start
		August 20 Next Year Start
		August 21 Next Year Start

*New days added to summer requests

Thank you,

Lori Huther
Abbotsford School Counselor



DATE: March 20, 2015

TO: Mr. Welsh, District Administrator
Abbotsford School District Board of Education

FROM: Mrs. Amy Adleman
Abbotsford High School English teacher

RECEIVED
MAR 22 2015
BY: R.W.

RE: resignation

After seventeen years as an educator with the Abbotsford School District, I have decided to tender my resignation. I have every intention of completing this contract year, but I will not return for the 2015-2016 school year.

Thank you for the opportunities for professional and personal growth that you have provided me. I have loved working at AHS because the board, staff, and students are fantastic!

I would be happy to meet my replacement and show him/her the materials I have developed to ease his/her transition into the classroom.

A. Adleman