

SCHOOL DISTRICT OF ABBOTSFORD
REGULAR BOARD OF EDUCATION MEETING
Community Room
February 16, 2015
5:00 P.M.
PLEASE NOTE SPECIAL TIME

1. CALL TO ORDER

2. ROLL CALL

3. NOTICE OF PROPER POSTING

4. PUBLIC PARTICIPATION

5. ADMINISTRATIVE REPORTS/UPDATES

A. District Administrator-Welsh

- WASB/WASDA Convention-January 20-23, 2015 •Medford Area Legislative Meeting-March 30•Wisconsin Taxpayer Alliance Focus Publication• Technology Support Update•2015-2017 State Budget Proposal •Other

B. Principals -Bargender/Gunderson

C. Summer School Update-Gunderson

D. Maintenance Update – Hill

E. CESA 10

- Board of Control Meeting Minutes-December 11, 2014

F. Marathon County Children with Disabilities

- Administrator Highlights-January 13, 2015
- Board Highlights-January 22, 2015
- MCSE Incident Rate Summary

G. PTO

- Treasurer's Report-February 3, 2015
- Meeting Minutes-February 3, 2015

H. Student Achievement

I. Carl B. Thompson Trust Fund Quarterly Portfolio Review

J. Athletic Director Report

6. CONSENT AGENDA

A. Approve Minutes of Meetings –

- January 19, 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-None

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

- Forward Financial Bank-\$250.00
- Shopko Hometown Foundation-\$500.00

J. 2014-2015 Valedictorian & Salutatorian Confirmation/Academic Excellence Scholarship

K. Parent Transportation Contract

L. Proclamations/Resolutions/Recognition-None

7. POLICIES

A. . 345.4 Student Promotion for Grades Kindergarten to Eight

2nd Reading/Adoption

8. BUDGET, CONTRACTS, BIDS, AND PROPOSALS

A. 2014-2015 Budget

- (1). Utility Report (Expenditures by Function)
- (2). Marketing Academy Semester Reconciliation
- (3). Health Academy Semester Reconciliation

B. 2015-2016 Budget

- (1). 2015-2016 Revenue Limit Worksheet-Preliminary
- (2). 2015-2016 Building Budget Requests

9. PERSONNEL

A. New Hire Recommendations

- (1). Baseball Coach Assistant-Volunteer

Discussion/Approval

B. Resignations-None

C. Job Share Request

Discussion/Approval

10. OTHER

A. Wrestling Cooperative Team Renewal

Discussion/Approval

11. ADJOURNMENT INTO CLOSED SESSION

A. Convene into executive session pursuant to WI. Stat. 19.85 (1)(c) "Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility."

(1). 2015-2016 Staffing Considerations

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

12. ADJOURN

Reminder

March 16, 2015

Regular Monthly Board Meeting

6:30 P.M.

Community Room

March 30, 2015

Medford Area Legislative Meeting

5:00 P.M.

Medford High School

Date: **February 16, 2015**
To: **Board of Education**
From: **R. Welsh**

*** 5:00 P.M. ***
Community Room
***Front East Entrance ***
School District of Abbotsford

RE: February 16, 2015 Board of Education Meeting-5:00 P.M.

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

5A. District Administrator-Welsh

- **WASB/WASDA Convention-January 20-23**
- Mr. Medenwaldt, Mr. Otten and I attended the WASB/WASDA Convention held in Milwaukee, January 20-23. Mr. Medenwaldt and Mr. Otten will have the opportunity to report to the board on their attendance at the convention. The packet includes a summary of the Delegate Assembly from WASB, attended by Mr. Medenwaldt.
- State Superintendent Tony Evers opened the general assembly on Wednesday morning. The keynote speaker for the general assembly was Kevin Honeycutt. Mr. Honeycutt is a veteran public school teacher who is now working as a technology integration specialist. He also serves on his local school board. Mr. Honeycutt struggled in a dysfunctional family growing up, but realized education was his escape and key to his future. Mr. Honeycutt is a self-proclaimed "technology junkie," always looking at ways to incorporate technology into his students' learning. He recognizes the need to connect with students through the mediums they are growing up with. Mr. Honeycutt is a self-taught musician and used his talents to demonstrate to the attendees the ease in which educators could infuse technology into their lessons and curriculum.
- On Wednesday afternoon, I attended the SAA Legislative Update session, conducted by John Forester, lobbyist for the School Administrator's Alliance. John updated the attendees on the potential changes in the state assembly and senate as a result of the elections and the impact those changes may have on education, ranging from budgets to curriculum. Of particular interest and concern of John's was the expansion of the voucher program in the state and the outside money that seems to be driving the push for legislation. Money put into a potential voucher expansion would be designated money from the general aid package. In addition, John spoke extensively on the recent assembly and senate bills concerning school accountability. He also shares his concerns about the state budget and the reality that revenues are down. He suggested that the revenue cap limits may range anywhere from a \$50 increase to a -\$50.00 decrease. A copy of Mr. Forester's outline for his presentation is in the packet.
- Thursday included a session sponsored by the DPI Finance team, led by Bob Soldner, School Financial Services Director. Mr. Soldner and his team did an excellent job, putting in laymen's terms, the revenue limit computation, including the details of the base revenue, 3-year enrollment average, per-pupil inflationary adjustment, exemptions, under levying and carryover into fund balance and/or Fund 42. A PowerPoint handout from the presentation is included in the packet.
- The second Thursday session was "Hot Topics for Policy-Minded School Leaders. Dan Mallin and Ben Richter, legal counsel for WASB presented. Policy topics included graduation policies, online coursework, and the new technical excellence scholarship which our board adopted with a second reading in January. The session provided ample opportunity for questions from the attendees concerning district specific policy which was interesting as you have the opportunity to review and compare the policies in place for Abbotsford.
- **Medford Area Legislative Meeting-March 30**
- Medford is again hosting an area legislative meeting. To date, it is not known what area state representatives and senators have committed to attending. Last year was well represented from the

area, up from the previous years. As a revised school accountability bill is gaining steam in both the assembly and senate, along with discussion of voucher expansion, school finance, and other topics that specifically affect rural Wisconsin schools, it may be an opportunity to voice concerns directly.

- Jennifer has asked that the district provide her with a count of board members and administrators that plan to attend by March 9th. Please look at your calendars. Hopefully, we can give her a count after the February board meeting. They have moved the meeting back to 5:45, with the meal beginning at 5:00 to accommodate the legislature's schedule as many of them would be traveling to Madison that evening for the next day's sessions.
- **Wisconsin Taxpayer Alliance Focus Publication**
- Available at the meeting
- **Technology Support Update**
- The four schools interested in the consortium model met with the Dirks group on January 30th. The Dirks Group had summarized the areas of interest and put potential costs to each area. At that time, there was no consensus from the group concerning what areas to proceed.
- Will keep the board posted. At some point, the board may want to schedule a special meeting to hear presentations.
- **2015-2017 Proposed State Budget**
- Education Highlights
- Proposes elimination of the SMARTER BALANCED TEST (Badger Exam), after only one year. RFP's are being prepared for a replacement. Still consideration for districts to select their own tests, rather than a uniform statewide test. The packet includes February 9th article from the Milwaukee Journal Sentinel.
- ABCDF grading of schools but is meeting opposition. Currently the state uses five categories to include: Significantly Exceeds Expectations, Exceeds Expectations, Meets Expectations, Meets Few Expectations, and Fails to Meet Expectations
- Elimination of the \$150.00 per pupil categorical aid in year one. A \$165 per pupil allotment of categorical aid in year two. Result is a \$135.00 reduction over two years, with the most notable impact on year one.
- No increase in allowable per pupil spending.
- Increase in property tax credit statewide.
- Expansion of the statewide voucher program.
- **Other**

5B. Principals' Reports-Bargender/Gunderson

5C. Summer School Update-Gunderson

- Mr. Gunderson will have a copy 2015 Summer School Course Booklet ready for the board at the meeting. They will then be distributed to the students, who will have until mid-March for initial sign up. At that time, the class enrollments will determine if a class will run or not. Contract and budget information will be available at the April meeting.

5D. Maintenance Update-Hill/Nelson

5E. CESA 10

- **Board of Control Meeting Minutes-December 11, 2014**

5F. Marathon County Children with Disabilities Education

- **Administrators Highlights-January 13, 2015**
- **Board Highlights-January 22, 2015**
- **MCSE Incident Rate Summary**
- The packet includes the MCSE incident rate summary as of students enrolled, December 2014. Those categories in which the school is above the state incident rate are highlighted in yellow. The coding for the disability are as follows:
 - EBD-Emotionally/Behavioral Disturbed
 - SLD-Students w/ Learning Disabilities
 - CD-Cognitively Disabled
 - S/L-Speech Language
 - Other/A-Autistic
 - Other/OI-Orthopedically Impaired
 - Other/HI-Hearing Impaired
 - Other/VI-Visually Impaired
 - Other/SDD-Significantly Developmentally Disabled
 - Other/TBI-Traumatic Brain Injury
 - Other/OHI-Other Health Impaired

5G. PTO

- **Treasurer's Report-February 3, 2015**

- Meeting Minutes-February 3, 2015

5H. Student Achievement

- *Districts were notified on February 4th of changes in the Badger Exam (Wisconsin's recently christened name for the Smarter Balanced Assessment) by Mike Thompson, Deputy State Superintendent. Due to anticipated technical issues, the administered exam will now be a fixed-form exam. Originally, the exam was to be an adaptable exam, changing as the student responded to questions. If the Governor's budget proposal passes, the Smarter Balanced Assessment will be a one-year endeavor, one that districts across the state have invested time and money into adapting. The notice from Dr. Thompson via email is in the packet.*

- **Elementary**
- Round two for DIBELS and MAP is finished. Overall, the anticipated growth on DIBELS exceeds national expectations. A quick look at the MAP results show that 59% of 5th graders, 35% of 4th graders, and 31% of 3rd graders have already met their yearly growth goal set by NWEA National Averages. The elementary will strive to keep the growth continuing.
- Ryan Bargender, Barb Salisbury, Krista Falteisek, and Gary Gunderson attended a BadgerExam training at CESA on February 10. We will provide an update at the meeting.
- The 4th Grade participated in this year's NAEP Testing. They were tested on February 4th. The test was conducted on the Ipad, prepping our students for the upcoming BadgerExam. The irony of the NAEP testing is that the district will not be informed of the results.
- WKCE results for our 4th Graders came back in early February. The students were tested only in Science and Social Studies. A breakdown is below:

- | | Science | Social Studies |
|-------------------|---------|----------------|
| • Students tested | 52 | 52 |
| • Advanced | 5 | 25 |
| • Proficient | 31 | 22 |
| • Basic | 16 | 4 |
| • Minimal | 0 | 1 |
- Interesting notes: 69% tested advanced or proficient in Science and 90% in Social Studies. Only one student tested minimal on either test. One student in Social Studies received a perfect score.
 - **Middle/Senior High**
 - There was a 23% reduction in PBIS office referrals January 2015 compared to 2014
 - Groups of 8th and 12th grade students completed National Assessment of Educational Progress (NAEP) testing. Test proctors commented that our students did a nice job and were respectful
 - WKCE Results are in:
 - 96% of 8th grade students scored proficient or advanced in Social Studies
 - 83% of 8th grade students scored proficient or advanced in Science
 - 84% of 10th grade students scored proficient or advanced in Social Studies
 - 77% of 10th grade students scored proficient or advanced in Science
 - Business Ed, Tech Ed, Music, Science, and Social Studies departments are working on Build Your Own Curriculum (BYOC) in January and February
 - Juniors will be taking an ACT practice exam February 13th
 - In the month of February during FIT grades 6-12 will be participating in ACTThursday. Each Thursday staff will be going through ACT questions with their FIT students to help prepare our students for the ACT exam. Middle School students will be able to see how they stack up with higher end thinking questions.
 - Teachers have also begun implementing ACT prep work into daily lessons
 - Headed by our RtI Committee, staff has assembled a database of information to help determine which students are in need of extra intervention. The database includes state assessment scores, D/F list data, behavioral data, and attendance. Based on this information we have begun piloting a program during FIT for our middle school students. Those in need of intervention are placed in smaller FIT classes with reading and math teachers who are providing intensive researched based interventions and will be progress monitoring these students to see growth.
 - During PLC meetings staff have been putting together information on these students and discussing strategies to overcome deficiencies as well as tracking Tier I and Tier 2 interventions.

5I. Carl B. Thompson Trust Fund Quarterly Portfolio Review

- The 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 December 31, 2014 was \$534,698.82. The net change for the quarter was \$6,442.72 (1.21%).
- The 2014 fiscal year resulted in a decrease in the fund of \$18,324.13 (-3.3%). A reminder that the board voted to withdraw the allowable 5% of end of the year market value to subsidize the track financing in the amount of \$27,651.15 in 2014.
- Darlene York, Account Manager, was asked for a break out of management fees and disbursements to the district. That is also included in the packet.

5J. Athletic Director's Report.

- Abbotsford has agreed to be considered as a possible data collection site for a study conducted by Dr. Tim McGuine of the UW School of Medicine and Public Health. His research is on the *Impact of Athletic Trainers on the Incidence, Management and Outcomes for Sports Related Concussion Injuries in High School Athletes*.
- An explanation of the study along with a letter supporting Abbotsford High School as a possible collection site for the study is in the packet.
- Winter Sports post-season have begun. Hosting for basketball will be dependent on seeds:
 - Wrestling Regionals - Feb. 14 at Melrose-Mindoro
 - Girls Basketball - Feb. 24
 - Boys Basketball - March 3
- Spring Sports Meeting and Athletic Code Night is scheduled Monday, March 2nd at 6:30 p.m. in the Middle/Senior High commons

6. CONSENT AGENDA

6A. Approve Minutes of Meetings-

- **January 19, 2015** (Regular Board Meeting)

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

6C. Approve Monthly Journal Entries

6D. Approve General Budget Transfers and Revisions

6E. New Hire Report

6F. 2014-2015 Substitute List (Approve Update List)

6G. Grant Applications and Approval-None

6H. Out of State Travel-None

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

- **Forward Financial Bank-\$250.00**
- Forward Financial Bank sponsored a "Half-Court Shot" event at the doubleheader varsity basketball games versus Spencer on January 26th. Everyone was given a ticket upon admission to the event. One ticket was drawn to attempt a half-court shot. The shooter had a chance to win \$5000 for him/her and \$5000 for the school. The contestant gave it a good effort. It was a fun event that kept everyone in their seats during halftime.
- Although the contestant did not make the shot, Forward Financial Bank donated \$250.00 to be designated for Abbotsford Athletics. The donation was deposited in the Abbotsford Education Foundation to be used at a later date.
- Correspondence thanking Forward Financial Bank is included in the packet.
- **Shopko Hometown Foundation-\$500.00**
- Shopko Hometown presented the district a check in the amount of \$500.00 as part of their "Help Us Give Back" Campaign.
- The funds will be deposited in the Foundation to be used to support the district-wide PBIS program.
- Correspondence thanking Shopko Hometown is included in the packet.

6J. 2014-2015 Valedictorian & Salutatorian Confirmation/Academic Excellence Scholarship

- The board needs to formally approve the top ranking academic senior, determined by established board policy. Mrs. Huther, K-12 School Counselor has provided correspondence in your packet indicating this year's valedictorians and salutatorian. Congratulations to Brooklyn Gunderson for being recognized as the 2015 Valedictorian. Congratulations to Aaron Leiby for being recognized as the 2015 Salutatorian.

- As the 2015 Valedictorian, Brooklyn is the recipient of the 2015 Academic Excellence Scholarship, sponsored by the State of Wisconsin.
- Needs board approval.

6K. Parent Transportation Contract

- As per the McKinney Vento Act of 1987, the district is responsible for transportation for those students who, by definition, are considered homeless and are temporarily living outside of the district's boundaries. The Act allows the district to enter into a contract with the parent or designated provider. This is a shared responsibility with the resident district. Upon resolution of the temporary homeless circumstances, the resident district will be billed for 50% of the costs incurred by the School District of Abbotsford.
- The contract needs board approval and the clerk's signature.

6L. Proclamations/Resolutions/Recognition

- *The board signed the proclamations at the January meeting to hand out to the participants at the event held on February 3rd. Below is the list of participants by grade:*
- **Spelling Bee Participants:**
- **5th Grade**-Christian Aguilar-Gonzalez, Maria Cruz-Celiz, Sydney Apfelbeck
- **6th Grade**-Melissa Mulderink, Chloe Jones, Catie Clement
- **7th Grade**-Jackson Baldus, Ashley Otten, Madison Cook
- **8th Grade**-JuanManuel Rocha, Mariah Marcott, Kaitlynn Garinger
- *This year's champion was Maria Cruz-Celiz. Melissa Mulderink was the runner-up. On March 3rd, Maria and Melissa will travel to Stanley where Maria will compete in the Regional Spelling Bee against contestants from 30 other schools.*

7. POLICIES

7A. 345.4 Student Promotion for Grades Kindergarten to Eight Second Reading/Adoption

- Districts were informed last fall to consider reviewing their promotion policies to align them with the current state assessments, to include PALS testing in Grades 4K, K, 1st, and 2nd.
- Research indicates that retention is not a preferred option. The continued evolution of RtI in the district, in theory and in practice should provide interventions to students to continue on expected grade level achievement.
- The proposed policy incorporates access to current assessments and interventions strategies implemented to sustain student academic achievement and ensure age appropriate promotion. Proposed revisions combine current policies 345.4 and 345.41.
- Recommending approval

8. BUDGET, CONTRACTS, BIDS, AND PROPOSALS

8A. 2014-2015 Budget

- **(1). Utility Report (Expenditures by Function)**
- **(2). Marketing Academy Semester Reconciliation**
- JoAnn has prepared the first semester reconciliation for the Marketing Certificate program. The costing model used, based on a .375 FTE instructor is a \$2,000.00 participation fee and a pro- rated per pupil fee. Transportation, texts, and supplies are part of the per pupil pro-rated fees.
- **(3). Health Academy Semester Reconciliation**
- The Health Care Academy reconciliation is the same model used for all of the academy programs.

8B. 2015-2016 Budget

- **(1). 2015-2016 Revenue Limit Worksheet**
- The packet includes a very preliminary revenue limit worksheet for the 2015-2016 school year. What was originally thought would be a speedy budget adoption is now looking like a lengthy debate in the legislature, leaving schools with multiple unknowns when preparing budgets for the upcoming year.
- Based on current year enrollments, the projected three-year membership average potentially increases by two students, up to 688. The proposed budget freezes the base revenue per member. For Abbotsford, the anticipated per pupil revenue limit is \$9,753.66, the same as 2014-2015. This increases the allowable revenue limit by \$19,507.32, based on the three year average increase of two students.
- At this point, the unknowns include the district valuation, transfer of service, general aid, and high poverty aid. What is known is a reduction in the \$150.00 per pupil categorical aid is part of the proposed budget. This is a reduction in revenues for the district in the amount of approximately \$105,000.00. For purposes

of a quick look at a projected budget, last year's values were used for estimated property values and general aid. Transfer of service and high poverty aid were entered as 0 values.

- The fund debt payment is included in the scheduled payment for 2016 of \$749,437.50. The board has been able to mitigate the impact of that amount with budget reserve.
- The estimated total levy using these preliminary figures would be \$2,353.023.00, resulting in a 0.01321671. The variables and unknowns at this time make any kind of projections difficult. A reminder that this is a "first look" with more information needed necessary, as well as time for the board to make decisions which are in the best interest of the district and the taxpayer.

(2). 2015-2016 Building Budget Requests

- The principals have broken down staff budget requests to include all object expenses for your review. As the district moves through the process, we will prioritize the requests and determine what can be included in the upcoming budget cycle.

• *A revised definition of 551 and 561 expenditures (Capital Purchases-New and Capital Purchases-Replacement) has created a new object number, 441, for Non-Capital Asset purchases \$5,000 or less.*

- **Middle/Senior High**
- The Middle/Senior High has submitted a 441 budget totaling \$6,436.49. This includes \$1,250.00 in Mr. Bargender's budget for unanticipated needs. Also is a 551 request from Mr. Pempek for a Scotchman Iron Worker. To date, he has received commitments from some local businesses to offset the cost of the request.
- **Elementary**
- The elementary has submitted 441 requests totaling \$6,000.00. The 2014-2015 budget was \$6,000.00, split between 551 and 561. Mr. Gunderson has annually budgeted \$3000 in each 551 and 561 to cover capital outlay purchases that may arise because of unexpected needs, i.e., extra desks, replacement furniture, etc. He has now budgeted that same amount in 441, totaling \$6000.00.
- Mr. Gunderson's total teaching staff budget is in the packet.

9. PERSONNEL

9A. New Hire Recommendations

9A(1). Baseball Coach Assistant-Volunteer

Discussion/Approval

- Steve Henricksen has volunteered to assist Head Coach Josh Soyk this year. Steve currently serves the district as an assistant football coach. He has in the past coached Middle School Basketball and has volunteered as a softball assistant.
- Recommending approval.

9B. Resignations-None

9C. Job Share Request

Discussion/Approval

- Mr. Gunderson is recommending that the job share position held by Karen Gunderson and Taffy Hirsch continue for the 2015-2016 school year. I have included District Policy 535.3, Job Sharing. The policy states that all requests are to be submitted for approval prior to March 1.
- Number 7 of the Job Sharing Criteria outlined in 535.3 states, "Renewal of the job share will follow the same timeline with a revised or modified Plan of Service and Principal's Recommendation for the upcoming year." Mr. Gunderson is not planning a revised or modified Plan of Service. His recommendation is included in the packet.
- Recommending approval.

10. OTHER

10A. Wrestling Cooperative Team Renewal

Discussion/Approval

- The wrestling coop with Colby is a two year renewal. Coop requests for winter sports must be submitted to the WIAA by April 1, 2015.
- Recommending approval.

10. ADJOURN

Reminders

March 16, 2015
March 30, 2015

Regular Monthly Board Meeting
Medford Area Legislative Meeting

6:30 P.M.
5:00 P.M.

Com. Room
Medford H.S.

C. Job Share Request

Discussion/Approval

10. OTHER

A. Wrestling Cooperative Team Renewal

Discussion/Approval

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(1). 2015-2016 Staffing Considerations

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5:00 P.M.

Medford High School



5A



2015 Delegate Assembly Reporter

Delegates Address Teacher Licensure, Rehiring Retired Teachers, Open Enrollment, School Boards Members Serving as Volunteers

The 2015 WASB Delegate Assembly passed all 17 resolutions that were put before the delegation. The resolutions addressed a variety of issues related to public education with a focus on addressing teacher shortages in rural areas via rural staff recruitment and retention initiatives and in particular content areas by exploring teacher licensure options and rehiring retired teachers, and addressing funding and other concerns raised by the state's new Course Options program. Other topics included support for legislation to revise public school open enrollment, address concerns with the out-of-state tuition payment statute and to establish parameters for school board members who wish to serve as volunteer coaches or student advisors.

DELEGATES APPROVE TEACHER SHORTAGE AND LICENSURE RESOLUTIONS

Delegates adopted a resolution to address shortage of licensed technical education teacher after a vigorous debate. The resolution supports reasonable efforts to increase the number of licensed teachers. Examples of such efforts might include updating the trade specialist permit pathway, or perhaps relying more on industry standards and certifications plus appropriate pedagogical training for those who already have a DPI teaching license in a non-technical education area.

James Streveler, delegate for the Maple School District, said his district has had varying degrees of success trying to get technical education teachers.

"We're a small, rural district and we find it difficult to find teachers who are qualified," Streveler said. "We'd like to promote various ways of getting teachers qualified."

Gary Laev, delegate for the Mequon-Thiensville School District, said his district was concerned about allowing people who may have the technical skills but not the teaching skills to become teachers.

"We feel there needs to be mastery demonstrated in both areas – technical and teaching – so we don't have disparities developing in the profession itself," Laev said.

The Delegate Assembly supported another broader resolution that establishes WASB's support of alternative licensure pathways for teaching candidates in subjects or content areas where there is a shortage of teachers. John Hedlund, delegate for the Spooner Area School District, spoke in favor of the resolution. Hedlund, who attended a technical college, added that an alternative licensure pathway has been successful at the technical college-level.

"The best teachers I had went through this alternative approval method because they were the people who were in the field – they had the experience," Hedlund said. "I would rather learn business from someone who has run a business rather than someone who would be teaching only on theory."

"Just because you have a degree in something doesn't mean you can teach it," countered Mary Grogan, delegate for the Sauk Prairie School District. "I would also like to call my fellow delegates attention to the fact that DPI has already addressed this by providing alternative licensure pathways."

CLEARING UP ISSUES SURROUNDING REHIRING RETIREES

Delegates passed two resolutions addressing the rehiring of retired teachers. One resolution supports legislation that allows rehired retired teachers to return to employment without jeopardizing his or her eligibility to continue to receive retiree-health benefits provided by Health Reimbursement Accounts or HRAs. This resolution was passed without discussion.

Another resolution was proposed that supports returning to the law regarding rehiring WRS retirees that was in place prior to 2013 Wisconsin Act 20 (the biennial budget act). The resolution calls for support for legislation to allow districts to rehire retired teachers after at least a 30-day break period between terminating WRS participating employment and returning to WRS participating employment rather than 75 days under current law. The resolution also supports restoring the option for a retired educator who is currently receiving a WRS annuity and who is rehired to continue to receive his or her retirement benefits (but not accrue any additional WRS contributions), rather than being required to suspend the WRS annuity during the period of reemployment (as is the case under current law).

Chris Wagner, delegate for the Green Bay Area Public Schools, proposed an amendment to the original resolution to change the 60-day break period to a 30-day break period. The amendment was adopted and passed as part of the final resolution.

Jamie Johnson, delegate for the Hudson School District, spoke in favor of the amendment, noting that 2013 Wisconsin Act 20 changed the window of time that must pass before a retiree can be rehired from 30 days to 75 days.

"This amendment would put it back at 30 days," Johnson said. "I think this is an example of the legislature fixing something that wasn't broken."

Some delegates expressed concern that the shorter window of time between retirement and rehiring might encourage districts to hire retired educators over new teachers; however, Mary Grogan, delegate for the Sauk Prairie School District, said districts rehire retired teachers to fill short-term teaching needs in the district in particular license categories.

"We're usually hiring teachers back out of retirement just until we can find a qualified candidate," Grogan said.

As noted above, delegates passed the amendment to change the resolution to read 30 days instead of 60 days. A separate amendment was offered by Terri Phillips, delegate for the Kettle Moraine School District, to remove the language expressing support for restoring the option for rehired annuitants to continue to receive their WRS annuity (but not accrue any additional WERS contributions or service credit) while reemployed. Phillips described her board's concern that the resolution as originally worded expressed support for what has been labelled as "double-dipping" by rehired retirees. During debate on the resolution, a number of delegates echoed the view that this language would support allowing teachers to "double-dip."

However, Rosanne Hahn, delegate for the Burlington Area School District, said whether or not a teacher is rehired by a district shouldn't affect their retirement annuity.

"Teachers have earned this annuity and that is theirs to keep and it should not be touched," Hahn said. "If they want to go back and work that's an entirely separate thing -- they have earned that retirement."

SCHOOL BOARD MEMBER VOLUNTEER RESOLUTION APPROVED

Delegates backed a resolution stating WASB's support to allow a school board member to serve as a volunteer coach or student advisor in the school district under certain conditions, specifically that the school board member receives no compensation and that the school board member abstains from voting on issues related to the particular program that they are volunteering.

Delegates debated the resolution -- some pointed out that such a resolution could compromise a school board member's responsibility to the district while other delegates emphasized the importance of volunteer help and support, no matter of whether that volunteer is a school board member or not.

"A board member needs to maintain the big picture," said Bart Williams, delegate for the West Bend School District, speaking against the resolution. "When you get down into the weeds, as noble as it is, you lose that big picture."

"I think that connection with the students is critically important," said Charles Uphoff, delegate for the Oregon School District. "I would hate to see people with an interest in students and public education stepping away from a situation where they might be able to lend some support. I also think this is an important way of keeping us connected with students."

DELEGATES IN FAVOR OF SHIFTING SAGE PROGRAM EMPHASIS

After brief discussion, the WASB Delegate Assembly approved a resolution that supports proposed legislation to shift the emphasis of the Student Achievement Guarantee in Education (SAGE) Program from class-size reduction to achievement-gap reduction.

Anne Smith, delegate for the Bowler School district and a member of a Legislative Council Special Study Committee that recommended the proposed legislation, spoke in favor of the resolution -- pointing out that the committee was seeking to give districts more options.

"Schools will have three different options for the SAGE program," said Smith. "They will be able to go with the 1-18 count in their classrooms, or they may hire a coach who will work with the teachers to improve teaching styles and strategies, or they can hire someone to work one-to-one, one-to-two, or one-to-three with students."

RURAL STAFF ATTRACTION AND RETENTION EFFORTS SUPPORTED

A resolution was passed that states the WASB supports state and federal initiatives to assist rural school districts in their efforts to attract and retain quality staff. During discussion of the resolution, delegates raised the question of where the funding for this support would come from. In response to a question from the floor, Dan Rossmiller, director of Government Relations for the WASB, said that the source of funding for such initiatives would be up to the legislature. If the legislature supported such legislation, Rossmiller guessed the funding would come out of the state's general fund.

Shannon Scharmer, delegate for the Beloit School District, questioned the resolution, pointing out it is not just rural school district facing staff challenges.

"Across the board in Wisconsin, we're having a hard time attracting and recruiting highly trained candidates," Scharmer said. "So, if we're looking at this coming from the general fund, I would have us all sit back and question if this indeed is what would be best for your district. I think we're all in the position that we would like additional funding to recruit highly qualified candidates."

Larry Miller, delegate for Milwaukee Public Schools urged delegates to vote in favor of the resolution to show support for rural districts. "We need to be supporting each other," Miller said. "I want us to come together for our allies in the rural districts and help solve this teacher shortage problem."

OTHER ACTIONS

The assembly approved amending an existing resolution (1.31) on the creation of school districts. The amendment adds language (underlined) that the WASB supports a process for the creation of school districts only if the action to create a new district is approved by a majority of the voters at a referendum in each of the affected districts. The original resolution was offered by the Racine Unified School District in response to efforts by voters in a suburban area of the district to create a new district that would breakaway from RUSD. The group leading the effort is seeking legislation to modify current law that spells out the procedures for such a change. The resolution approved clarifies the WASB's position on such procedures.

Two other approved resolutions address the school start date, although under narrow circumstances. One of the resolutions encourages the DPI to allow waivers from the Sept. 1 start date to school boards that enroll significant percentages of students in Advanced Placement programming, as it does with respect to International Baccalaureate programming. The second resolution encourages the DPI to grant a start date waiver to every school district that has been unable to reach agreements to align the school year start date with private schools for which the district provides transportation.

The Course Options Program was the focus of two additional resolutions passed by the Delegate Assembly. The first resolution states the WASB's support of additional state funding to reimburse the cost to school districts of students taking courses through Course Options Program. The second resolution establishes support to increased coordination between Youth Options and Course Options Programs.

The open-enrollment window was discussed in two resolutions passed by delegates. One of the resolutions amends an existing WASB resolution adding language that states the WASB's support of legislation shortening the open enrollment window period. The other resolution establishes the WASB's support of requiring open enrollment applications submitted outside the normal open enrollment period to be subject to the approval of the school board of the student's resident district. Other resolutions that delegates approved included a resolution that supports modifying a state statute so that in state school districts in border areas don't have to pay tuition for students that attend school in another state.

Delegates also passed a resolution that supports repeal of the state statute regarding teacher tenure in populous counties.

In total, the Delegate Assembly approved all 17 resolutions put before the body.

January 22, 2015

5A

State Education Convention

Legislative Update

January 21, 2015

Election Results

- Elections Came in Right Where We Anticipated
- Unfortunately, My Best Prognostication Ever
- Full Control for GOP Again – Not Always Harmonious
- Assembly 63-36; Senate 19-14
- Ultra-conservatives have tightened grip on control
- Past two sessions we've depended on a firewall of moderate GOP senators
- Combination of Net 1-seat GOP gain and loss of Ellis, Schultz devastating
- Elections Matter...And They Have Consequences
- Difficult Session for Public Education

Will GOP Flat-Line Revenue Cap?

- Revenues are down, State economy not growing as anticipated
- LFB -- \$619 million budget hole for first year of biennium
- Fiscal needs are great – Medicaid, Schools, UW System, Local Governments
- So are fiscal desires – tax cuts, property tax relief, voucher expansion, highways, etc...
- Walker Looking for Agenda for Presidential Run
- Walker Supports Categoricals over General Aid
- Administration will not increase cap without general aid to pay for it

Suggestions

- 2015-16 Revenue Cap Scenarios - \$50/student; \$0/student; -\$50/student
- Your relationships with your legislators will determine success
- Share Your Revenue Cap Worksheets with your Legislators
- Share your Cash Flow Projections
- Explain How Important Significant Revenue Cap Increase is in Human & Fiscal Terms

Conservative Education Agenda

- Special Needs Vouchers, Statewide Voucher Expansion, Independent Charter School Expansion, Common Core/Standards Adoption, School Accountability
- School Fund Balances? Wisconsin Retirement System?
- Lots of Education Policy Likely Dumped Into Budget

School Accountability

- First Out of the Blocks with Competing Bills, AB 1 vs. SB 1, Situation Very Fluid
- Grades, Sanctions, Academic Review Board, Single/Multiple Tests
- What Does the Evidence Say? Positive Interventions and Supports

SAA Strategy

- Focus on 5 Mostly Rural GOP Senators, This Strategy Still Makes Sense
- Special Responsibility for Those Represented by Targeted Senators
- Frame the Debate Around "The Evidence"

SAA Evidence-Based Approach to Advocacy

- SAA Made Fundamental Change in Advocacy Strategy
- Diminishing Numbers of Pro-Public Education Legislators
- Increasingly, Education Policy Developed Based on Ideology, not Evidence
- We Need to Change the Conversation, Increase Our Influence

Changing the Conversation

- Develop and Communicate Evidence Based Policy Agenda
- PR Strategy on "Value of Public Education"
- Local Advocacy Model Wrapped Around District Administrative Team
- We Need More Voices Advocating in Unison for Kids

Evidence-Based Agenda

- SAA Policy Research & Development Team
- Partnership with UW Researchers – Supporting the R&D Team
- Improving Early Learning Opportunities
- Children's Mental Health
- Teacher Preparation Commission – Recruitment/Retention, TPI Programs
- Technology – TEACH II Proposal
- School Finance
 - Revenue Cap Indexed to Inflation
 - Support for Fair Funding for Our Future
 - Address Vincent v. Voight "High Needs" Students
 - School Transportation

Communicating the Agenda

- Donovan Group – PR Support for SAA
- Agenda Released on November 19th
- Editorial Board Visits, Briefings for Lawmakers & Media
- Wrap News Releases, Testimony, Letters in "Evidence Based Frame"

Local Advocacy Model

- Need to Engage More SAA Members Systematically
- Plan As Administrative Team to Influence Your Community and Legislators
- Engage Service Clubs, Chambers, Local Media, Parents, Legislators
- SAA Will Provide Training, Talking Points, Tips, etc...
- We see tremendous long-term value in building on your local influence
- We need to re-establish a vision for creating good education policy, based not on ideology or political expediency but on what the evidence says is best for kids.
- This is a long-term strategy that will take time to build.

John D. Forester
School Administrators Alliance
608-242-1370 john.forester@wsaa.org



School Administrators Alliance
Representing the Interests of Wisconsin School Children

5A

Please direct inquiries to:
John Forester, 608-242-1370

FOR IMMEDIATE RELEASE: February 4, 2015

Walker to cut public schools, expand private school vouchers

State budget based on ideology, not evidence, is devastating to public schools

MADISON — Two years after Gov. Scott Walker proposed a biennial budget plan that froze allowable school district revenues under revenue caps, he is now advancing a budget plan that, if passed, would significantly cut aid to Wisconsin's public schools in the first year of the biennium. This would be combined with the expansion of private school vouchers that do not result in higher levels of achievement for students.

In his biennial budget address last night, the governor indicated that his 2015-17 budget would remove the cap on voucher school participation statewide and keep public school revenues essentially flat. However, Walker's budget plan actually cuts the amount school districts can spend by \$150 per pupil in the first year.

"Considering that the administration anticipates a 4.7 percent increase in general revenues in the first year of the biennium, I am shocked that the governor is proposing a \$150 per-pupil cut," said John Forester, director of government relations for the School Administrators Alliance (SAA). "Furthermore, the administration's bait-and-switch on this issue is very disappointing, to say the least."

In seeking to eliminate the current enrollment cap in the various Wisconsin school voucher programs, the governor is also seeking to fund the dramatic voucher expansion by taking money that would have otherwise gone to students' local public schools. When coupled with Walker's consistent underfunding of public schools, this would be devastating to students throughout the state.

"Despite overwhelming evidence that private school vouchers do not improve student achievement and lack adequate accountability to the public, Gov. Walker continues to pursue private school voucher expansion," said Forester. "The ultimate objective of voucher advocates is a statewide system of private school vouchers for all Wisconsin children. This siphons critical resources away from students in public schools, leaving most school districts in Wisconsin with no choice but to implement greater reductions on quality educational opportunities for their students. This reckless expansion of taxpayer-funded private school vouchers results in diminishing educational opportunities for Wisconsin public school children."

Gov. Walker's budget proposal provides for additional categorical aid spending for rural schools in the areas of high-cost transportation, sparsity aid and school technology. Although these investments are much needed and appreciated, the benefits for rural schools will be overwhelmed by the governor's

proposed cut in per-pupil revenues. Without a significant revenue increase, many rural districts will be forced to make extremely difficult decisions, ultimately harming the students they serve.

Forester also notes that Walker's education proposals in his budget plan are clearly based on ideology and political expediency, rather than evidence.

"If our objective is to improve student achievement for all Wisconsin children and close achievement gaps, research indicates that we should address the impact of poverty on student learning, invest in quality early learning opportunities for impoverished children and focus on the recruitment, retention and preparation of high-quality teachers and school leaders," said Forester. "Unfortunately, the governor's policy prescriptions — voucher and charter school expansion, dismantling Wisconsin's nationally recognized school accountability system and weakening standards for teacher preparation and licensing — simply will not move the needle for kids."

Rather than continuing to defund public education and privatizing the education of Wisconsin public school children, the SAA is calling on the governor and legislature to reaffirm the state's commitment to the state's public schools. While Gov. Walker continues to boast about Wisconsin's high ACT test scores, graduation rates and other measures of educational excellence, those results have actually been made possible by generations of Wisconsin citizens investing in a quality system of public schools.

"In the days and weeks to come, we will work with legislators of both parties to encourage them to do the right thing and provide more resources to Wisconsin's public schools and students," said Forester. "Budgets are about choices. They are about priorities. It's clear that the 860,000 public school students in Wisconsin are not Gov. Walker's priority."

About the School Administrators Alliance:

The School Administrators Alliance (SAA) is an organization of more than 3,000 members, representing principals through the Association of Wisconsin School Administrators (AWSA), superintendents through the Wisconsin Association of School District Administrators (WASDA), school business officials through the Wisconsin Association of School Business Officials (WASBO), directors of special education through the Wisconsin Council of Administrators of Special Services (WCASS) and human resources directors through the Wisconsin Association of School Personnel Administrators (WASPA). SAA members represent each of Wisconsin's 424 public school districts and more than 2,200 Wisconsin public schools.

As the combined government relations arm of the five associations, the SAA represents the interests of Wisconsin school children and public schools before the state legislature, the Office of the Governor and diverse state agencies.

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Abbotsford Middle/Senior High Principal Board Report

58

- Budgets are being created for the 2015-16 school year
- I attended the AWSA Middle/High School Principal's Convention last week
- Middle School attended Camp Forest Springs February 4th as a PBIS incentive trip. Students enjoyed the outdoor activities offered.
- Grades 5-8 participated in the district Spelling Bee February 3rd
- I have completed all Interim Performance reports during meetings with summary year staff (11)
- Spanish Club Week was January 26-31 and was a success. Students enjoyed Spanish trivia contests, music in Spanish was played during passing periods, and the Seroogy's fundraiser took place
- Abbotsford graduate Sonia Susunaga is student teaching with Amber Kraus in the Spanish department and is off to a great start. We are excited to have her.
- A representative from AFS Intercultural Exchange Programs and an exchange student from Uruguay visited Spanish class to talk about life in Uruguay, speaking to the students in both English and Spanish
- Tonya Klabon took 5 BLAST (Being Leaders And Standing Tall) students to a meeting January 28th at Loyal City Hall. The meeting focused on unifying prevention activities in Clark County and looking into strengthening community bonds.
- February 2nd FCCLA participated in regional competition. The following students qualified for State Competition:
 - Morgan Wogernese
 - Anna Schraufnagel
 - Taygen Viegut
 - Ashley VanLuven
 - Maria Garcia-Torres
 - Jenyfer Leon
 - Dylana Schreiner
 - Jazmine Sales
 - Maria Palacios
 - Shelia Tomas
- February 7th FBLA participated in regional competition. The following students qualified for State Competition:
 - Taygen Viegut
 - Emily Nehls
 - Julia Otten
 - Emma Krebs
 - Jazmine Sales
 - Makenzie Klieforth
 - Amber Hederer
 - Maria Garcia
 - Alexis Bittner
 - Maria Palacios
 - Jairo Cruz, Nick Illman, and Justin Marcott will be participating at State in a State only competition
- We hosted the 2015 Sub-District Forensics competition February 9th. There were over 100 competitors from Abbotsford, Athens, Medford, and Colby. Lisa Larson is Forensics advisor. The following students advanced to District competition:
 - Alonso Torres

- Maria Garcia
- Sheila Tomas
- Hunter Carpenter
- Kelsea Kollmansberger
- Valaria Reyes
- Maria Garcia
- Christy Garcia
- Kayla Frahman
- Jasmine Sales
- Jade Sales
- Dillon Olson
- Sergio Aguilera
- Lara Suarez
- Alexis Bittner
- Amber Hederer
- Emma Krebs
- Julia Otten

Elementary Principal's Report-February 2015

The District conducted its annual Spelling Bee on February 3rd. Maria Cruz-Celiz was the champion. Melissa Mulderink was runner-up. A complete list of competitors is in your packet.

The Starlab was here January 28-30. This is an academic endeavor provided by CESA. Students in grades 4K through 8 received lessons.

Fourth and fifth grade students received Human Growth and Development instruction on February 2nd and 3rd. Marathon County helped provide this as well as Mr. Cihlar.

The 3rd Grade visited the UW-St. Point Planetarium and Museum of Natural History on February 6th.

The PTO sponsored a DNR event for all elementary students on February 6th. A short description of the presenter is in your packet.

The Wellness Committee met on February 4, 2015 to continue the update on the Wellness Committee. An update may be available at the meeting.

Matt Cihlar and Tonya Klabon are organizing Jump Rope For Heart. It will run on February 20, which is an early release day.

The elementary budget is in. Information will be in your packet. It is similar to the budgets of the past 5-7 years.



Christian W. Cold is a wildlife technician and educator for the Wisconsin Department of Natural Resources, Bureau of Wildlife Management. Based at Ladysmith, he serves as a mobile, non-formal educator, who travels extensively throughout Wisconsin offering programs on wildlife and related topics of natural history to schools and adult audiences.

Mr. Cold is a 1991 graduate of UW-Stevens Point, with a Bachelor of Science in Natural Resource Management & Wildlife, with an emphasis in Environmental Education.

He is a licensed falconer (since 1970) and former bird bander (28 years). In his spare time he maintains a fleet of educational animals, takes nature hikes, hunts, fishes, wades & snorkels in area streams, reads natural history, and collects fossils, insects and other natural history objects. He lives near the Flambeau River with his wife Susan.

CERTIFICATE OF APPRECIATION

The appreciation of the management and staff
of the National Assessment of Educational Progress,

"The Nation's Report Card,"

is hereby extended to

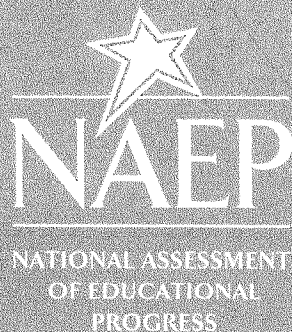
Abbotsford Elementary

In recognition of the professional support so
instrumental in the successful accomplishment of the

National Assessment of Educational Progress



Peggy G. Carr, Associate Commissioner
National Center for Education Statistics
U.S. Department of Education



Dashir Management Services, Inc.

(5D)

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

Abbotsford School District February 2015 Custodial / Maintenance Report

Personnel Information

We have used 2 vacation or sick days this past month.

Training Conducted

Our monthly safety meeting on Slips, Trips and Falls will be held on Monday, February 16, in the boiler room. We will view the SafeSchools video on Slips, Trips and Falls for school staff. We watch a three part video and at the end there is a short quiz and discussion.

Inspections

Four inspections were done in the last month.

Projects Progress

- Julie did have Helping Hands pickup the electrical waste we had accumulated the last few years. It was a full truck load, there is a small amount left that should hopefully be picked up soon. Mike, Julie and I spent about two hours loading the truck.
- Moved the track items to the west shed from the east shed so the east shed is available for the four vehicles.
- Eric of Complete Control has been helping us with the heating fluid mixture, he has added approximately three hundred gallons of heat transfer fluid(glycol). Things are running better. He also completed our bi-annual boiler tune-up for us this year. A couple of the units needed some extra care and parts. We also have a number of valve actuators that are being problematic, so we may change out more of them.
- We replaced the belt on the pool exhaust fan, this fan is the only fan in the facility that runs nearly 24-7.

Comments

The winter season is always a bit busier for the custodial crew but they have done well.
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

5E

REGULAR MEETING MINUTES

CESA 10 Board of Control

Fanny Hill

3919 Crescent Avenue, Eau Claire WI

Thursday, December 11, 2014 – 6:30 PM



Where service and leadership unite.

► CALL TO ORDER

The meeting was called to order by Marty Hallock at 6:40 p.m.

► ROLL CALL AND MILEAGE

P Donna Albarado

P Doug Dicus

P Rick Eloranta

P Corey Grape

P Marty Hallock

P Deanna Heiman

P Ron Keys

P Valorie Kulesa

P Cheryl Ploeckelman

P Mark Shain

A Rozanne Traczek

► FINANCIAL REPORTS

Motion by Deanna Heiman and seconded by Val Kulesa to approve the treasurer's recommendation of issuing CESA checks numbered 67788 through 67843; and the November 2014 Reconciliation Statements. Motion carried by a unanimous roll call vote.

► CONSENT AGENDA

A. Minutes: Board of Control Meeting – November 13, 2014

B. Employment:

B.1 Judy Doro – Instructional Services Program Assistant – Resignation effective 11/25/14

B.2 Gail Servoss – Title III Consultant – Resignation effective 11/24/14

C. Out of State Travel:

C.1 Various people from Facilities Management, possibly as many as 10 people – February 9-13, 2015 – CEM Class – Minneapolis, MN

C.2 Milaney Levenson – March 10-14, 2015 – APBS Conference – Boston, MA

C.3 Jill Koenitzer – March 10-14, 2015 – APBS Conference – Boston, MA

C.4 Linda Stead – March 10-14, 2015 – APBS Conference – Boston, MA

Motion by Deanna Heiman and seconded by Doug Dicus to approve the consent agenda. Motion carried a unanimous roll call vote.

► REPORTS AND DISCUSSION ITEMS

1. Ron Keys Oath of Office

Ron Keys signed his oath of office.

2. AESA Conference Report

Board Members Deanna Heiman and Rick Eloranta along with Directors Vickie Waters, Ross Wilson and Candy Lund shared what they found beneficial and interesting at the AESA National Conference in San Diego, CA from December 3-6. Mike Haynes, Agency Administrator, also thanked the Board for their continued support of this conference.

3. Facilities Management Staffing Changes Update

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

Charlie will be re-posting the positions that were declined and there is a possibility of adding up to two more positions.

As follow-up to the last Board of Control meeting, below is a list of people who have been offered positions within Facilities Management. This list includes those hired to work in the Focus on Energy program or to replace current employees who are transitioning from another service area to Focus on Energy.

<u>Energy Advisor</u>	<u>Start Date</u>	<u>Title</u>	<u>FTE %</u>	<u>Work Location</u>
Zaidel, Nicole	12/15/2014	Energy Advisor	100%	Home
Sturgis, Robert	1/5/2015	Energy Advisor	80%	Home
Daniels, Tara	12/15/2014	Energy Advisor	100%	Home
Anderson, Jessica	12/15/2014	Energy Advisor IT	100%	Madison

Energy Engineer/ Tech Review

Garvens, Jason	1/5/2015	Energy Engineer/ Tech Review	100%	Madison
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Customer Service

Sikkink, Bridget	12/15/2014	Customer Service/ Intake	100%	Chippewa Falls
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Operations

Savignac, Brittany	12/15/2014	Operations	100%	Chippewa Falls
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Marketing 60% Focus 40% other Facilities

Dachel, Laura	11/24/2014	Marketing Specialist	100%	Chippewa Falls
Leonard, Sue	12/10/2014	Marketing Specialist	100%	Chippewa Falls

**Facilities Consultant Energy Management &
Performance Contracting**

Offer was declined		Facilities Consultant/ Energy Manager	100%	Madison
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EHS

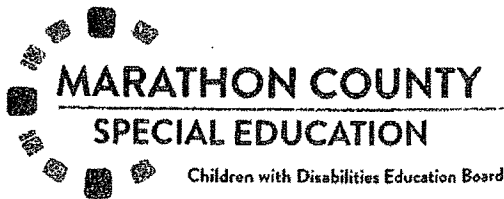
Top candidate declined - repost				
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Motion by Deanna Heiman and seconded by Mark Shain to authorize administration hiring and filling necessary positions given potential contracts prior to the next Board of Control meeting. Motion carried.

► **ACTION ITEMS**

- ▶ **OTHER ORGANIZATIONAL BUSINESS WHICH MIGHT LEGALLY COME BEFORE THE BOARD**
- ▶ **ADJOURN**

Motion by Ron Keys and seconded by Donna Albarado to adjourn the meeting at _6:55 p.m.
Motion carried.



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

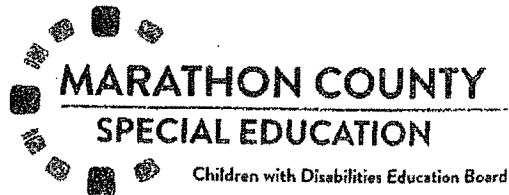
Administrator Highlights
January 13, 2015

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

- Dr. Hartwig discussed the upcoming preparation of the 2015-16 plan of service. Districts will be contacted to set up meetings.
- Administrators will receive a hearing and vision handbook
- Districts shared local status of educator effectiveness.
- MCSE continues to work with the DPI and DHS regarding the status of Medicaid dollars.
- Cheryl Adams provided an update regarding MAP and moving to the cloud. The transition will begin in spring but full implementation is slated for fall 2015.
- Audrey Wittry shared data on student and staff assessment time. Indications that there are misperceptions about the total time spent in the assessment process.
- Districts continue to be encouraged to participate in the behavior and mental health screening. At this time 5 of the 6 districts are actively screening using the b.e.s.t.
- Beginning of the Inservice will be held at Marathon City. Rosholt will host in 2016 and Edgar in 2017.
- Administrators discussed long range planning the future. Several suggestions for staffing and realignment were reviewed.

Calendar of Events:

January 29, 2015 – Principals Meeting
January 30, 2015 – CPI Training
February 25-27, 2015 – 22nd Annual EBD Institute
July 21-22, 2015 – School Based Mental Health Summit
July 27-30, 2015 – MCSEC Summer Academy



(5F)

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

MARATHON COUNTY CHILDREN WITH DISABILITIES EDUCATION BOARD

January 22, 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 12:16 p.m.
- The minutes of December 18, 2014 meeting were approved.
- Shared upcoming Board Events.
- Approved finance packet as presented.
- Dr. Hartwig shared the Cash Balance Report.
- John Preuss from M3 Insurance presented an overview to the Board on a health coop as an extension to our health insurance pool. It was approved for MCSE participation in the health insurance coop.
- The Board was provided with a copy of the letter sent to the Internal Revenue Service. MCSE was refunded a \$552.50 late penalty charge from June 2014.
- Dr. Hartwig reviewed the FSA Transaction Ledger Summary Report.
- The Board reviewed the Aids Register Listing.
- The Board was updated on the resolution of delayed or incomplete licensing issues per the DPI online site.
- Dr. Hartwig discussed the Wisconsin Initiative Technology grant received with thanks to Annie Sims, ten SMART tables will be distributed.
- The Plan of Service for 2015-2016 was briefly reviewed. Dr. Hartwig noted that he will set up meetings to go over staffing patterns alignment of programs and cooperative relationships with districts.

- Dr. Hartwig reviewed the MCSE Summer Camp Budget from 2014. A budget for 2015 will be set administratively.
- Kelly Kapitz updated the Board on educator effectiveness and teacher evaluations.
- In communications, Dr. Hartwig reviewed the Administrator highlights from January 13, 2015, including, but not limited to, Plan of Service for 2015-2016 and Medicaid.
- Dr. Hartwig reviewed and discussed the draft hiring protocol to be used as administrative practice.
- The Board received copies of the Teacher Handbook, Paraeducator Handbook and Office Staff Handbook for a first reading update for 2015-2016.
- In personnel,
 - Approved Leaves
 - Jill Plath, MC, Marathon High, from January 20 – 23, 2015, with extensions as needed
 - Trina Kaiser, Nurse, MCSE from April 6 – June 30, 2015
 - Suzanne Boyd, CDS, Spencer Elementary, noncontinuous family leave will be approved with a plan developed jointly with Spencer School District and MCSE dependent on adequate substitute availability
- The meeting adjourned at 2:12 p.m.

email: MCCDEB

Fax: District Administrators

e-mail: Principals and Psychologists

INCIDENCE RATE SUMMARY FOR ALL DISTRICTS

December 2014

Disability							State Incidence Rates
	Abbotsford	Athens	Edgar	Marathon	Rosholt	Spencer *	2014-15
EBD	1.00%	1.50%	0.90%	1.10%	1.00%	0.70%	1.20%
SLD	3.90%	5.40%	4.40%	3.30%	3.00%	3.50%	3.20%
CD	2.00%	0.80%	1.10%	0.40%	0.70%	0.60%	0.90%
S/L	2.60%	2.50%	2.80%	2.70%	3.80%	2.40%	3.30%
OTHER / A	0.40%	0.40%	0.80%	0.50%	0.00%	0.70%	1.10%
OTHER /OI	0.30%	0.00%	0.00%	0.30%	0.00%	0.00%	0.10%
OTHER /HI	0.30%	0.20%	0.20%	0.50%	0.20%	0.20%	0.20%
OTHER / VI	0.00%	0.00%	0.20%	0.00%	0.20%	0.00%	0.10%
OTHER / SDD	0.40%	0.00%	0.00%	0.70%	0.20%	0.30%	0.50%
OTHER / TBI	0.00%	0.00%	0.20%	0.20%	0.00%	0.00%	0.10%
OTHER / OHI	0.20%	1.10%	0.80%	0.90%	0.90%	0.60%	2.10%
All District Totals	748	561	690	790	607	770	12.50%
Public School Totals	699	428	627	633	575	770	
Unduplicated Totals	81	65	75	81	59	66	
% of Public School Totals	11.60%	15.20%	12.00%	12.80%	10.30%	8.60%	
% of All District Totals	10.90%	11.60%	10.90%	10.30%	9.80%	8.60%	

1/8/14

* No Private Schools

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

Above state average

At or below state average

1/7/15
Printed 2/5/15

KK/sj

151

PTO TREASURER'S REPORT

All transactions since January 12, 2015

February 3, 2015

Funds Accessible \$18,487.34

Account Total \$22,185.18

Designated Funds

Book Fair	\$ 1,016.94
Box Tops/Labels	\$ 1,625.05
PBIS	\$ 391.54
Allegro	\$ 664.31
TOTAL	\$ 3,697.84

Checks/Debits

LuCille Tack Center (Allegro)	\$ 290.00
Jennifer Booth (classroom games- Christmas gift)	\$ 25.00
Jody Will (classroom games- Christmas gift)	\$ 25.00
Abbotsford Food Service (Nov. Bingo night concession food)	\$ 59.07
Dakota Rau (Scholarship winner)	\$ 500.00
LuCille Tack Center (Allegro)	\$ 485.00
DNR Wildlife Education (presentation)	\$ 100.00
TOTAL	\$ 1,484.07

Deposits/Credits

Hardee's (PBIS)	\$ 204.60
January Interest	\$ 3.92
TOTAL	\$ 208.52

*Respectfully submitted by,
Jenny Kocian, Treasurer*

Abbotsford Elementary PTO Meeting

February 3, 2015

Attending: Lita, Nita, Jamie J, Jamie K, Taffy, Kim, Barb, Julie, Lori

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

Treasurer's Report: Read. Motion to approve by Julie, seconded by Lori. Motion passes unanimously.

OLD BUSINESS

PTO bylaws: Copies were handed out. They are to be reviewed and we will vote on them at the March Meeting.

PTO Scholastic BOGO Book Fair- Set-up is Wed. April 8 at 5pm and tear down is Sat. April 11 at 7pm. Please come help to set-up.

Pencil Sharpeners were purchased and some were handed out already.

Board Games for Teachers- most of the teachers have used their money and submitted their receipts.

Hardee's Share Night- we received \$204.60 for PBIS program.

Pencil Sharpener Mounts- Decided there was no need for these.

Thank you was sent to Small Town Sports for Recess Balls, all of which have been handed out

Read Across America- Lori Eisch spoke on the details of the week of events. It's going to take place March 2-6. PTO voted to sponsor any necessary materials up to \$300. Motion to approve by Jamie J, seconded by Julie.

NEW BUSINESS

Spring Fundraiser- Kick-off Wed. March 11. Selling dates are Wed. March 11- Monday March 23. Delivery is Thursday, April 23 from 3:00- 5:30. The money raised will be used toward the Carnival.

Hardee's Share Night- Trying for April 23 so it coincides with the fundraiser pick-up

5th Grade Science Fair- No Concessions are needed this year. It will be March 31 from 2:00- 5:30pm

Scholarship Committee- Application is ready to go. Vote on how many to give out (1 or 2) based on applications. Announcement of recipients will be at the Senior Banquet.

File Cabinet- PTO would like to house necessary materials in a central location. Going to ask in the office if there is space available or do we need to purchase one. Officers will maintain the cabinet.

Mascot's name- We chose the top 5 names from a big list of suggested names. Students will vote on the names after the DNR presentation on Friday, Feb. 6. Name will be announced on Friday, Feb. 13.

February Movie Night- Friday, Feb. 13. Should PTO provide a treat? Motion to approve \$50 for the purchase of a snack by Taffy and seconded by Jamie K.

No Vote Reminders

Valentine's School Bingo- just with students- Friday, February 13. This was moved to April 2 instead due to Valentine parties and other school related concerns.

Family Bingo Night- March 5

Post Prom- donation letter was received and PTO will donate the same as they have in the past.

Other Concerns:

Balls were put out

Discussion of Jersey for Mascot- more details at future meeting

Next Meeting: Tuesday, March 3, 2015 at 7:00pm

Meeting Adjourned: 8:20 pm Motion by Lori, Seconded by Jamie K.

Respectfully submitted by Kim Schindler

5H

Update on Badger Exam

Thompson, Michael DPI [Michael.Thompson@dpi.wi.gov]

Sent: Wednesday, February 04, 2015 2:25 PM

Dear District Administrators,

We have worked together to make sure our students have a new student assessment that gives us and their parents meaningful information about their progress. That shared goal is still going to happen this school year. I'd like to provide you with an update on this year's Badger Exam (Wisconsin's Smarter Balanced Assessment). Due to difficulties with Smarter Balanced's adaptive test engine, the 2014-15 assessment will be administered online as a fixed-form exam. This change means that questions will not adapt as a student progresses through the exam. The questions will still match those approved by the Smarter Balanced Consortium and the administration of the exam will look very similar to the version Wisconsin schools piloted. *The testing window will not change.*

Rather than introduce a new element that may have technical issues, the department has decided to delay implementation of the adaptive testing engine. The test is valid, its items are sound, and it will provide more meaningful information to educators than our previous assessment, the Wisconsin Knowledge and Concepts Exam (WKCE). The Governor's budget for the 2015-17 biennium includes a request to de-fund Smarter Balanced assessments that will work through the legislative process over the next several months. This does not impact the test administration for the current 2014-15 school year. As required by current state law, we will continue with the spring 2015 administration of the Badger Exam.

We are working hard to ensure we have a smooth transition to an online three through eight assessment in this first year of implementation. We will continue to keep you updated as we move forward. If you have any questions, please contact Troy Couillard, Director, Office of Student Assessment, at troy.couillard@dpi.wi.gov.

Sincerely,

Mike Thompson, PhD
Deputy State Superintendent
Wisconsin Department of Public Instruction
125 South Webster Street
P.O. Box 7841
Madison, WI 53707-7841

[Web](#), [Facebook](#), [Twitter](#), [YouTube](#), [DPI-Connect-Ed](#), [Newsletters](#)

54



Problems swirl around new state test tied to Common Core standards

By Erin Richards of the Journal Sentinel
Feb. 9, 2015 4:00 a.m.

Before Wisconsin even debuts its new Common Core-aligned state achievement test with students in third through eighth grades next month, Gov. Scott Walker has called for scrapping the test after its inaugural year.

Instead, the governor's biennial budget proposes that the state choose a totally different state exam for 2015-'16, and let districts choose between that or one of several approved alternatives.

That's currently impossible because of agreements the state has with the federal government to issue the same state test to all public-school students.

Still, the governor's budget requests regarding Common Core and achievement testing are generating buzz, and contributing to a growing public relations problem for the new Smarter Balanced assessment, dubbed locally as the Badger Exam.

Costs to administer the new test have gone millions of dollars over budget. And administrators learned last week that a key technological feature of the new test — its ability to adapt to students' individual ability levels by offering harder or easier questions as they take the exam — won't be ready this spring.

Wisconsin Department of Public Instruction officials are downplaying the concerns.

"(It's) a good test. It's reliable," said State Superintendent Tony Evers, while acknowledging the exam has turned out to be pricier than anticipated.

District superintendents are more critical. The timeline the Legislature approved for switching to a new exam tied to the Common Core standards this academic year has districts bearing the brunt of political and technological hangups with the test.

"If we administer this for one year only, which is likely, why are we shifting?" said Patricia Greco, superintendent of the Menomonee Falls School District. "We're putting staff and students through a lot of change for a shift to a test that probably won't produce the results we expected."

The chinks in the armor of the new exam are coming to light at the same time that Walker has shifted his position on Common Core — again. Walker has had a complicated relationship with the standards, ranging from tacit early approval to an explicit call for their repeal last summer.

Now he's eased away from throwing out the standards to booting the examination tied to them.

Officially, the governor's budget calls for reaffirming the right of districts to choose to use whatever

standards they want. But that's largely a toothless proposal because districts already have that authority, and all but Germantown have decided to use Common Core.

It's important to distinguish between the standards and the new test tied to them. The standards were developed as an attempt to bring uniformity to the concepts in English and math that children should know and be able to do by the end of each grade. They have faced criticism from a variety of groups for a variety of reasons, ranging from federal involvement to testing concerns.

Wisconsin's previous standards were vague and not considered rigorous, and superintendents have generally supported the shift to higher standards.

New tests were developed by two national consortia to align with the standards, but many states have dropped out of those groups as criticism has raged on Common Core.

Walker's proposals for testing would only affect the landscape starting in the 2015-'16 school year, not this school year.

His budget actually fulfills the Department of Public Instruction's increased funding needs for testing in 2015-'17, but it prohibits the Badger Exam and requires the department to adopt a new assessment.

The governor has not explicitly explained his wish to switch to not just one new state exam in the next biennium but also an undetermined amount of other exams approved by an education research entity at the University of Wisconsin-Madison.

When asked, his office offered this statement:

"As Governor Walker has said, he wants to move the state toward Wisconsin-based standards and assessments."

Price changes

The tests are scheduled to be administered to students in third through eighth grade in English/language arts and math starting on March 20 and ending on May 22.

The cost of testing students over the next two years will be about \$7 million more than the department initially estimated, officials confirmed.

In total, the department requested about \$17.9 million in 2015-'16 and about \$18.5 million in 2016-'17 to administer student assessments, which is about \$7.2 million more than what was already appropriated.

The cost to administer the new test has increased to a little more than \$33 per student, up from \$26.

Evers said the costs increased due to the cost for contracting with a vendor to package and administer the test questions. He said that was a decision the consortium made that was probably "in retrospect, not a great idea."

Still, Evers said, switching to an entirely different test a year later is bound to drive costs even higher.

Key feature not ready

Another issue regarding the guts of the test has come to light more recently.

The department recently informed superintendents that the feature of the test that was supposed to adapt to individual children's skill levels and offer different questions as they took the test will not be ready.

"The aim was to get an adaptive test because that can tell you more about the individual child and what progress they are making," department spokesman John Johnson said.

Instead, all students taking the test at each grade level will get the exact same test questions. Johnson said that will not ultimately change the way the student would score — for example, if you're proficient in reading, you would score proficient in the adaptive form of the test or the "fixed-form" version of the test.

Department officials say the new test is still a vast improvement over the widely disliked Wisconsin Knowledge and Concepts Examination it's replacing, and that the technological hiccup will not end up artificially lowering students' proficiency scores.

But Greco, in Menomonee Falls, said the whole point of switching to the Smarter Balanced assessment was to adopt a test that would adapt to students' skill levels.

"We're locking up computer labs for two months that we can't use for other instruction at the elementary level, when the test isn't going to produce what it was intended to produce," Greco said.

"You've got timeline issues and policy issues and company issues, and kids and instructional time are paying the price."

Find this article at:

<http://www.jsonline.com/news/education/problems-swirl-around-new-state-test-tied-to-common-core-standards-b99440358z1-291220931.html>

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

Nicolet

WEALTH MANAGEMENT

111 N. Washington Street
Green Bay, WI 54305

Account Summary

Statement of Value and Activity

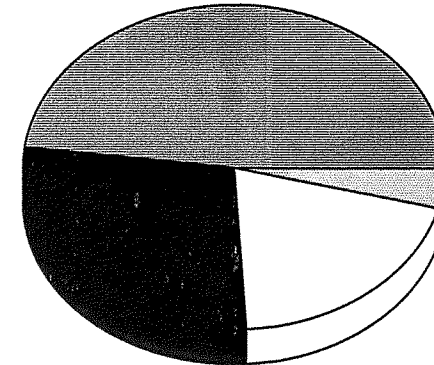
January 1, 2014 - December 31, 2014

Market Value Reconciliation

	<i>This Period</i>	<i>1/1/14 to 12/31/14</i>
Beginning Market Value	\$553,022.95	\$553,022.95
Additions	\$26.64	\$26.64
Distributions	-\$45,613.28	-\$45,613.28
Income	\$14,897.81	\$14,897.81
Asset Transfers	\$2,589.84	\$2,589.84
Internal Transfers	\$0.00	\$0.00
Change in Market Value	\$9,774.86	\$9,774.86
Ending Market Value	\$534,698.82	\$534,698.82
Realized Gains/Losses (Included in Total Above)	\$6,731.20	\$6,731.20

Asset Allocation

	<i>Asset Class</i>	<i>Balance</i>
48%	Equities	\$262,325.66
28%	Fixed Income	\$148,576.85
20%	Mutual Funds	\$105,070.83
4%	Cash & Equivalents	\$18,725.48
100%	Total Assets Value	\$534,698.82



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51

Nicolet

WEALTH MANAGEMENT

111 N. Washington Street
Green Bay, WI 54305

Market Value Reconciliation

	<i>This Period</i>	<i>1/1/14 to 12/31/14</i>
Beginning Market Value	\$528,256.10	\$553,022.95
Additions	\$0.00	\$26.64
Distributions	-\$1,915.13	-\$45,613.28
Income	\$4,644.72	\$14,897.81
Asset Transfers	\$0.00	\$2,589.84
Internal Transfers	\$0.00	\$0.00
Change in Market Value	\$3,713.13	\$9,774.86
Ending Market Value	\$534,698.82	\$534,698.82
Realized Gains/Losses (Included in Total Above)	-\$335.92	\$6,731.20

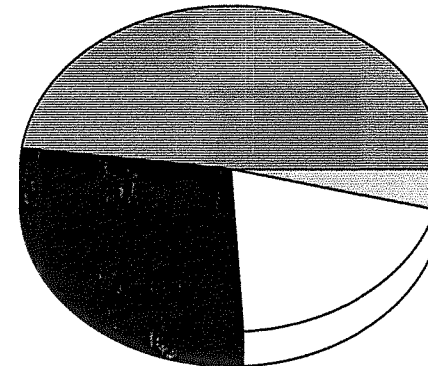
Account Summary

Statement of Value and Activity

October 1, 2014 - December 31, 2014

Asset Allocation

	<i>Asset Class</i>	<i>Balance</i>
48%	Equities	\$262,325.66
28%	Fixed Income	\$148,576.85
20%	Mutual Funds	\$105,070.83
4%	Cash & Equivalents	\$18,725.48
100%	Total Assets Value	\$534,698.82



0003596 - 4800089

(5J)



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OUR CHILDREN, OUR FUTURE
510 WEST HEMLOCK STREET
ABBOTSFORD WI 54405



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District Administrator
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Fax: (715) 223-4239

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

Date: January 24, 2015

To: Tim McGuine PhD, ATC
University of Wisconsin School of Medicine and Public Health
621 Science Drive
Madison, WI 53711-1074

Re: Participation in the study: The Impact of Athletic Trainers on the Incidence, Management and Outcomes for Sports Related Concussion Injuries in High School Athletes

Dear Dr. McGuine:

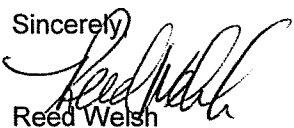
I have read and acknowledge the description of the research study: *The Impact of Athletic Trainers on the Incidence, Management and Outcomes for Sports Related Concussion Injuries in High School Athletes*.

Abbotsford High School is requesting to be considered as a possible data collection site for this study during the upcoming 2015-2016 school year.

By submitting this letter, the study investigators agree to include our school in the list of possible high schools across Wisconsin that may enroll subjects for this study but does not serve as a formal agreement between our administration and the study investigators

It is my understanding that a formal letter of agreement to carry out the study at our school will be sought by the study investigators only: 1) after funds have been secured by the study investigators to carry out this project, 2) the study has been approved by the UW Health Sciences Institutional Review Board (IRB) and 3) when the full study protocol has been reviewed by our staff and meets all disclosure, reporting and privacy requirements pursuant to the external research policies of our school district.

I look forward to hearing from you.

Sincerely

Reed Welsh
District Administrator
School District of Abbotsford



WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION

5516 Vern Holmes Drive • Stevens Point, WI 54482-8833
Phone: 715-344-8580 • Fax: 715-344-4241 • Email: info@wiaawi.org • Web site: www.wiaawi.org

January 19, 2015

Tim McGuine, PhD, ATC
University of Wisconsin School of Medicine and Public Health
621 Science Drive
Madison, WI 53711-1074

Dear Dr. McGuine,

I am writing to you regarding your proposed research study titled: *The Impact of Athletic Trainers on the Incidence, Management and Outcomes for Sports Related Concussion Injuries in High School Athletics*.

Sport concussion injuries are a major concern for high school athletes, parents, coaches and school officials. Athletic trainers can play a major role in the evaluation and management of these injuries. Research that documents how athletic trainers can affect the recognition and treatment of concussions could have a tremendous positive impact on the health and well-being of current and future high school athletes.

I fully support this research moving forward. In addition, I will encourage school administrators across Wisconsin to cooperate with the research team and allow data collection at their respective schools.

Sincerely,

David J. Anderson
Executive Director

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TODD CLARK
COMMUNICATIONS DIRECTOR
tclark@wiaawi.org

The Impact of Athletic Trainers on the Incidence, Management and Outcomes for Sports Related Concussion Injuries in High School Athletes.

Background: Approximately 340,000 Sport Related Concussion (SRC) injuries occur each year in the US high school sport setting causing a high level of concern for athletes, parents, school officials and health care providers. Experts and state legislation have provided specific guidelines for the evaluation, management and return to play criteria for adolescent athletes with a SRC. Adhering to these evidenced based guidelines makes it more likely that an athlete who is suspected of sustaining a SRC, will be evaluated in a timely fashion and provided with appropriate care and management to minimize the risks associated premature return to play and prolonged recovery. In many but not all US high school sport settings, adherence to these guidelines is the responsibility of the school's Certified / Licensed Athletic Trainer (AT).

Study Aims: The first aim of this study is to determine the extent that AT availability has on the reporting of SRC injuries. The second study aim is to determine if the level of AT availability affects the management of SRC injuries. The third study aim is to determine if concussed athletes with greater access to an AT have better injury outcomes than concussed athletes with less AT access following their injury.

Methods: This prospective study will take place during the 2015/16 school year at 42 Wisconsin high schools. The goal is to enroll approximately 3,400 high school athletes (male and female, grades 9-12, participating in sports that include: basketball, football, ice hockey, soccer, volleyball or wrestling). At enrollment, the research staff and school ATs will collect baseline demographic information, baseline HRQL data and perform baseline tests. School ATs will record all sport exposures and SRC injuries as well as the procedures they used to evaluate and manage each SRC through the High School RIO.

Research Stipends: Schools will be paid \$400 to \$500. Schools will also be reimbursed for all base line and follow-up concussion testing that takes place as a result of their study participation.

More information: If you would like more information regarding this study contact Tim McGuine PhD ATC (phone: 608-263-8786 or email tmcguine@uwhealth.org) for more information regarding the proposed research study.



SCHOOL DISTRICT OF ABBOTSFORD
ABBOTSFORD, WISCONSIN 54405



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School District of Abbotsford
Board of Education Meeting
Monday, January 19, 2015
High School Community Room at 6:30 p.m.

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

Absent: Dave Otten and Natalyn Jannene

Administration: Reed Welsh, Ryan Bargender, and Gary Gunderson

Others: Randy Hill, Tom Larson, Brian Weikner (TP Printing), and Jackie Schreiber.

Donald Medenwaldt called the meeting to order at 6:34 PM.

Reed Welsh verified the proper posting of the meeting.

Reed Welsh then reminded the board of the WASB/WASDA Convention- January 20-23, 2015, he presented the Medford Area Legislative Meeting on March 30, the Wisconsin Taxpayer Alliance Focus Publication, Technology Support Update, Assembly Bill1/Proposed Senate Bill, the January 7th cold/snow day, E-rate update, and fitness center equipment update.

Middle/High school principal Ryan Bargender reported on ACT Aspire results, PBIS Incentive day (Dec 23), American Red Cross Blood Drive (Jan 7), Health Academy hands-on training (Jan 13), and restructuring middle school FIT.

Elementary principal Gary Gunderson reported on kindergarten registration (Jan21), in-service (Jan 23), spelling bee (Feb 3), promotion/retention policy, WI Teaching Today newsletter article.

Summer School Coordinator Gary Gunderson indicated that summer school is planned to run from June 10 to July 2nd, which is 17 days. Booklets, 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 November 13, 2014.

Reed Welsh then presented the Marathon County Children with Disabilities board highlights held on December 18, 2014. He also presented the Administrators highlights from the December 9, 2014 meeting.

Reed Welsh also presented the Rural Virtual Academy board minutes from January 14, 2015.

Reed Welsh also presented the PTO Treasurer's Report dated January 12, 2015.

Reed Welsh then presented the preliminary 2nd Friday (January) count numbers. Preliminary numbers indicate a drop of six (6) students since the September count date.

Each building principal presented an update on student achievement.

Gary Gunderson, Ryan Bargender, and Reed Welsh presented the Athletic Directors report. They indicated that next year's winter schedule are currently being completed. The Marawood AD's met on January 14th to work on MS, Freshmen, JV and Varsity winter events. They also indicated that we will be hosting both the boys and the girls basketball seeding meeting this year.

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

- Approve minutes of meeting--(December 15-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 (5th Grade Science Museum Trip, St. Paul, MN-March 19, 2015)**
- Approve awards, donations, and gifts (Shortner Trust-\$500.00)**
- Approve Insurance Renewal – EMC Insurance Companies \$ 66,054.00 (2.79% increase)**
- Approve Steffen Property Listing Renewal**
- Approve Proclamations/Resolutions/Recognitions: (None)**

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

Motion by Hackel, second by Reis to approve Policy 343.6: Course Options as presented. Motion carried on a roll call vote with all ayes and Jannene and Otten absent.

Motion by Schraufnagel, second by Baldus to approve policy 343.6(Rule): Procedures for Course Applications Course Options as presented. Motion carried on a roll call vote with all ayes and Jannene and Otten absent.

Reed then presented policy 345.4: Student Promotion for Grades Kindergarten to Eight as a first reading.

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

Motion by Baldus, second by Hackel to approve the CESA 10 2015-2016 Services Contract as presented. Motion carried on a roll call vote with all ayes and Jannene and Otten absent.

Motion by Reis, second by Baldus to approve the open enrollment caps for the 2015-2016 school year with (kindergarten capped at 66, 1st grade at 54, 2nd grade at 54, 3rd grade capped at 66) as presented. Motion carried on a roll call vote with all ayes and Jannene and Otten absent.

Motion by Baldus, second by Reis at 7:27 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: Personnel Evaluations (Teaching Staff), Consideration of Position Reductions and Notifications for 2015-16 staffing, and Administrative Contracts as presented. Motion carried on a roll call vote with all ayes and Jannene and Otten absent.

Motion by Baldus, second by Reis to reconvene into open session at 8:35 PM. Motion carried on a roll call vote with all ayes and Jannene and Otten absent.

Motion by Schraufnagel, second by Hackel to adjourn at 8:37 PM. Motion carried on a roll call vote with all ayes and Jannene and Otten absent.

The board was reminded of the following upcoming events: February 16, 2015 – Regular Monthly Board Meeting at 6:30 PM in the HS Community Room; March 16, 2015 – Regular Monthly Board Meeting at 6:30 PM in the HS Community Room; and March 30, 2015 – Medford Area Legislative Meeting at 6:00 PM at the Medford High School.

The meeting adjourned at 8:37 p.m.

Respectfully submitted:

Transcribed by:

Andrew Baldus
Board Vice President

Jackie Schreiber
District Bookkeeper

Receipt	Post Date	Reference	Amount	Comment	Acct Nbr	Description	Receipt
19487	01/07/2015		-10.00		60 L 600 000 814530 000	Handling Fee (Called bank to get reverse	19487
19487	01/31/2015		10.00		60 L 600 000 814530 000	Handling Fee (Called bank to get reverse	19487
19488	01/16/2015	HOLTON	55034.67		10 R 800 211 500000 000	TAXES-TOWN OF HOLTON	19488
19490	01/20/2015	HOARD	3268.15		10 R 800 211 500000 000	TAXES-TOWN OF HOARD	19490
19491	01/20/2015	CURTISS	2968.62		10 R 800 211 500000 000	TAXES-VILLAGE OF CURTISS	19491
19492	01/20/2015	MAYVILLE	56398.44		10 R 800 211 500000 000	TAXES-TOWN OF MAYVILLE	19492
19493	01/20/2015	HULL	879.52		10 R 800 211 500000 000	TAXES-TOWN OF HULL	19493
19494	01/20/2015	COLBY	6590.28		10 R 800 211 500000 000	TAXES-TOWN OF COLBY	19494
19495	01/20/2015	FRANKFORT	7884.70		10 R 800 211 500000 000	TAXES-TOWN OF FRANKFORT	19495
19496	01/20/2015	JOHNSON	39194.48		10 R 800 211 500000 000	TAXES-TOWN OF JOHNSON	19496
19497	01/20/2015	ABBOTSFORD	341003.56		10 R 800 211 500000 000	TAXES-CITY OF ABBOTSFORD	19497
19498	01/20/2015	WI DPI AIDS REG	999.00		27 R 800 611 500000 000	SPECIAL EDUCATION AND SCHOOL AGE PARENTS	19498
19499	01/26/2015	WI DPI AIDS REG	16075.00		10 R 800 612 500000 000	GEN TRANS. AID FOR PUBLIC &NP SCH PUPIL	19499
19500	01/26/2015	WI DPI AIDS REG	1413.31		50 R 800 730 500000 376	USDA FFVP PUBLIC AID--OCT	19500
19501	01/07/2015	TOTTEN	289.00		10 R 800 271 500000 205	TICKETS-BBB VS MARATHON (JAN 6, 2015)	19501
19502	01/09/2015	TOTTEN	243.00		10 R 800 271 500000 222	TICKETS-WRESTLING VS NEILLSVILLE (JAN 8,	19502
19503	01/21/2015	TOTTEN	287.00		10 R 800 271 500000 222	TICKETS-WRESTLING VS STRATFORD (JAN 20,	19503
19504	01/17/2015	MBRAUN	173.00		10 R 800 271 500000 105	TICKETS-BBB VS CHEQUAMEGON (JAN 16, 2015	19504
19505	01/16/2015	TOTTEN	166.00		10 R 800 271 500000 222	TICKETS-GBB VS CHEQUAMEGON (JAN 15, 2015	19505
19506	01/14/2015	TOTTEN	282.00		10 R 800 271 500000 205	TICKETS-BBB VS RIB LAKE (JAN 13, 2015)	19506
19507	01/13/2015	TOTTEN	168.00		10 R 800 271 500000 105	TICKETS-GBB VS ASSUMPTION (JAN 12, 2015)	19507
19508	01/10/2015	JSCHREIBER	195.00		10 R 800 271 500000 105	TICKETS-GBB VS RIB LAKE (JAN 9, 2015)	19508
19509	01/28/2015	LSOYK	10.00		80 R 800 272 500000 960	GYM MEMBERSHIP-GUEST X 2	19509
19510	01/28/2015	RWELSH	5.00		80 R 800 272 500000 960	GYM MEMBERSHIP-GUEST	19510
19511	01/28/2015	DFEDDICK	5.00		80 R 800 272 500000 960	GYM MEMBERSHIP-GUEST	19511
19512	01/28/2015	CNELSON	5.00		80 R 800 272 500000 960	GYM MEMBERSHIP-GUEST	19512
19513	01/28/2015	SBLAIR	5.00		80 R 800 272 500000 960	GYM MEMBERSHIP-GUEST	19513
19514	01/28/2015	SCARPENTER	5.00		80 R 800 272 500000 960	GYM MEMBERSHIP-GUEST	19514
19515	01/28/2015	JTOTZKE	25.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19515
19516	01/28/2015	SLARSON	50.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19516
19517	01/28/2015	DESSELMAN	25.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19517
19518	01/28/2015	BJENSEN	50.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19518
19519	01/28/2015	LKALEPP	25.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19519
19520	01/28/2015	JLENDBERG	50.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19520
19521	01/28/2015	KRUGGLES	25.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19521
19522	01/28/2015	JBARAJAS	25.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19522

Receipt	Post Date	Reference	Amount	Comment	Acct Nbr	Description	Receipt
19523	01/28/2015	ASCHMEISER	50.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19523
19524	01/28/2015	TDOMMER	100.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19524
19525	01/28/2015	JHAMMEL	25.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19525
19526	01/28/2015	NABEL	25.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19526
19527	01/28/2015	GLOUCKS	50.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19527
19528	01/28/2015	MJAKEL	50.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19528
19529	01/28/2015	NLARSON	25.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19529
19530	01/28/2015	DWOODS	25.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19530
19531	01/28/2015	MCIHLAR	50.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19531
19532	01/28/2015	LHOFFMAN	75.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19532
19533	01/28/2015	THIRSCH	50.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19533
19534	01/28/2015	KSCHINDLER	100.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19534
19535	01/28/2015	SESPINO	50.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19535
19536	01/28/2015	CSTANDEVEN	25.00		80 R 800 272 500000 000	COMMUNITY EDUCATION	19536
19537	01/28/2015	MCARPENTER	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19537
19538	01/28/2015	MHERNANDEZ	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19538
19539	01/28/2015	ARAMIREZ	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19539
19540	01/28/2015	JAGUILERA	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19540
19541	01/28/2015	SWAGNER	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19541
19542	01/28/2015	ECRUZ-SOTO	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19542
19543	01/28/2015	TGRAUN	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19543
19544	01/28/2015	VAGUILERA	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19544
19545	01/28/2015	JZUINIGA	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19545
19546	01/28/2015	RWELSH	94.00		50 R 800 262 500000 000	STAFF CHRISTMAS PARTY-WELSH	19546
19547	01/28/2015	GGUNDERSON	93.50		50 R 800 262 500000 000	STAFF CHRISTMAS PARTY-GUNDERSON	19547
19548	01/28/2015	RBARGENDER	93.50		50 R 800 262 500000 000	STAFF CHRISTMAS PARTY-BARGENDER	19548
19549	01/28/2015	CRAU	32.85		50 R 800 262 500000 000	MEATBALLS	19549
19550	01/28/2015	MWEHRMAN	848.30		50 R 800 251 500000 000	STUDENT MEALS	19550
19551	01/28/2015	MWEHRMAN	202.00		50 R 800 251 500000 000	STUDENT MEALS	19551
19552	01/28/2015	MWEHRMAN	415.00		50 R 800 251 500000 000	STUDENT MEALS	19552
19553	01/28/2015	MWEHRMAN	624.50		50 R 800 251 500000 000	STUDENT MEALS	19553
19554	01/28/2015	MWEHRMAN	742.00		50 R 800 251 500000 000	STUDENT MEALS	19554
19555	01/28/2015	MWEHRMAN	1067.00		50 R 800 251 500000 000	STUDENT MEALS	19555
19556	01/28/2015	MWEHRMAN	501.40		50 R 800 251 500000 000	STUDENT MEALS	19556
19557	01/28/2015	MWEHRMAN	131.00		50 R 800 251 500000 000	STUDENT MEALS	19557
19558	01/28/2015	MWEHRMAN	965.50		50 R 800 251 500000 000	STUDENT MEALS	19558

Receipt	Post Date	Reference	Amount	Comment	Acct Nbr	Description	Receipt
19559	01/28/2015	MWEHRMAN	631.00		50 R 800 251 500000 000	STUDENT MEALS	19559
19560	01/28/2015	MWEHRMAN	143.50		50 R 800 251 500000 000	STUDENT MEALS	19560
19561	01/28/2015	MWEHRMAN	150.00		50 R 800 251 500000 000	STUDENT MEALS	19561
19562	01/28/2015	MWEHRMAN	415.00		50 R 800 251 500000 000	STUDENT MEALS	19562
19563	01/28/2015	ALUMNI VOLLEYBALL-SB	64.72		50 R 800 262 500000 000	SUPPLY RESALE-ALUMNI VOLLEYBALL	19563
19564	01/30/2015	SPENCER PUBLIC SCHOO	75.00		10 R 800 271 500000 222	MS WRESTLING INVITE FEE-FEB 6, 2015	19564
19565	01/30/2015	CNELSON	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19565
19566	01/30/2015	MWEHRMAN	284.00		80 R 800 272 500000 000	SWIMMING MONEY	19566
19567	01/31/2015	INTEREST	15.67		72 R 800 280 500000 000	MONTHLY INTEREST REVENUE CREDIT	19567
19568	01/31/2015		1.57		60 L 600 000 814030 000	INTEREST ACCT 4002345-CREDIT	19568
19569	01/31/2015	INTEREST	1.19		10 R 800 280 500000 000	ACCT# 100 331 ABBY BANK CREDIT AMOUNT	19569
19570	01/31/2015	INTEREST	438.61		10 R 800 280 500000 000	ACCT# 702707 ABBY BANK CREDIT AMOUNT	19570
19572	01/30/2015	TWEICH	30.00		50 R 800 251 500000 000	STUDENT MEALS	19572
19572	01/30/2015	TWEICH	-30.00		50 R 800 251 500000 000	STUDENT MEALS	19572
19573	01/30/2015	JVOELKER	75.00		50 R 800 251 500000 000	STUDENT MEALS	19573
19573	01/30/2015	JVOELKER	-75.00		50 R 800 251 500000 000	STUDENT MEALS	19573
19574	01/30/2015	CSTAAB	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19574
19574	01/30/2015	CSTAAB	-100.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19574
19575	01/30/2015	SMOORE	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19575
19575	01/30/2015	SMOORE	-25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19575
19576	01/30/2015	OHARRIS	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19576
19576	01/30/2015	OHARRIS	-25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19576
19577	01/30/2015	TLARSON	60.00		50 R 800 251 500000 000	STUDENT MEALS	19577
19577	01/30/2015	TLARSON	-60.00		50 R 800 251 500000 000	STUDENT MEALS	19577
19578	01/30/2015	TLARSON	150.00		50 R 800 251 500000 000	STUDENT MEALS	19578
19578	01/30/2015	TLARSON	-150.00		50 R 800 251 500000 000	STUDENT MEALS	19578
19579	01/30/2015	THAWKEY	150.00		50 R 800 251 500000 000	STUDENT MEALS	19579
19579	01/30/2015	THAWKEY	-150.00		50 R 800 251 500000 000	STUDENT MEALS	19579
19580	01/07/2015	Nelson	-12.00		60 L 600 000 814530 000	NSF	19580
19582	01/30/2015	TWEICH	30.00		50 R 800 251 500000 000	STUDENT MEALS	19582
19584	01/30/2015	CSTAAB	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19584
19585	01/30/2015	SMOORE	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19585
19586	01/30/2015	OHARRIS	25.00		80 R 800 272 500000 960	GYM MEMBERSHIP	19586
19587	01/30/2015	TLARSON	60.00		50 R 800 251 500000 000	STUDENT MEALS	19587
19588	01/30/2015	TLARSON	150.00		50 R 800 251 500000 000	STUDENT MEALS	19588
19589	01/30/2015	THAWKEY	150.00		50 R 800 251 500000 000	STUDENT MEALS	19589

Receipt	Post Date	Reference	Amount	Comment	Acct Nbr	Description	Receipt
19590	01/30/2015	TOTTEN	440.00		10 R 800 271 500000 105	TICKETS-GBB VS SPENCER (1/26/2015)	19590
19591	01/30/2015	MBRAUN	328.00		10 R 800 271 500000 105	TICKETS-GBB VS ATHENS	19591
60202218	01/06/2015		350.50		60 L 600 000 814610 000	MS STUDENT SENATE #610 DEPOSIT BOX TOPS	60202218
60202219	01/06/2015		753.00		60 L 600 000 814530 000	FFA #530 FRUIT SALES DEPOSIT MONEY FROM	60202219
60202220	01/06/2015		525.00		60 L 600 000 814730 000	GREENHOUSE #730 POINSETTIA PLANT SALES D	60202220
60202221	01/06/2015		40.00		60 L 600 000 814050 000	DECEMBER 2014 WORK PERMIT DEPOSIT FROM S	60202221
60202222	01/14/2015		30.00		60 L 600 000 814215 000	Class of 2015 #215 Dues Deposit	60202222
60202223	01/14/2015		3.43		60 L 600 000 814600 000	JUKE BOX MONEY FUNDRAISER	60202223
60202224	01/14/2015		213.00		60 L 600 000 814600 000	WATER BOTTLE FUNDRAISER	60202224
60202225	01/14/2015		363.00		60 L 600 000 814730 000	GREENHOUSE #730 POINSETTIA PLANT SALES D	60202225
60202226	01/14/2015		1817.00		60 L 600 000 814530 000	FFA #530 FRUIT SALES DEPOSIT MONEY FROM	60202226
60202227	01/14/2015		142.20		60 L 600 000 814940 000	WRESTLING #940 DEPOSIT MONEY FROM SALE O	60202227
60202228	01/21/2015		489.00		60 L 600 000 814530 000	FFA #530 FRUIT SALES DEPOSIT MONEY FROM	60202228
60202229	01/07/2015	Nelson	-12.00		60 L 600 000 814530 000	NSF	60202229
60202229	01/31/2015	Nelson	12.00		60 L 600 000 814530 000	NSF	60202229
60202230	01/21/2015		347.00		60 L 600 000 814940 000	WRESTLING #940 DEPOSIT MONEY FROM SALE O	60202230
60202231	01/21/2015		232.00		60 L 600 000 814730 000	GREENHOUSE #730 POINSETTIA PLANT SALES D	60202231
60202232	01/21/2015		300.15		60 L 600 000 814530 000	FFA #530 FRUIT MONEY REFUNDED FROM UNDEL	60202232
60202233	01/22/2015		366.66		60 L 600 000 814600 000	HS STUDENT SENATE #600 PEPSI DEPOSIT	60202233
60202234	01/22/2015		148.00		60 L 600 000 814730 000	GREENHOUSE #730 POINSETTIA PLANT SALES D	60202234
Total for Cash Receipts			550369.48				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	532,383.22	0.00	532,383.22
27	SPECIAL EDUCATION FUND	0.00	999.00	0.00	999.00
50	FOOD SERVICE FUND	0.00	9,018.08	0.00	9,018.08
60	AGENCY FUND	6,109.51	0.00	0.00	6,109.51
72	EXPENDABLE TRUST FUND	0.00	15.67	0.00	15.67
80	COMMUNITY SERVICE FUND	0.00	1,844.00	0.00	1,844.00
***	Fund Summary Totals ***	6,109.51	544,259.97	0.00	550,369.48

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

6B

SCHOOL DISTRICT OF ABBOTSFORD
ABBOTSFORD, WISCONSIN 54405

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

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

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

Check Approval
February 16, 2015

The Abbotsford School Board of Education, at its Regular Meeting on February 16, 2015 approved the following checks:

RECEIPTS

Receipts – General (January)	# 19487 - 19591	\$ 544,249.54
Receipts – Student (January)	# 60202218 - 60202234	\$ 6,119.94

VENDOR CHECKS

Vendor Checks (Jan 16 – Feb 13)	# 55011 - 55131	\$ 821,255.91
Vendor EFT (Jan 16 – Feb 13)	#141500199 - 141500235	\$ 158,165.06
Payroll Wire (Jan 16 – Feb 13)	# 201400070 - 201400089	\$ 140,708.02
Student Activity (Jan 16 – Feb 13)	# 6644 - 6659	\$ 3,740.31

PAYROLL CHECKS

Payroll Checks (January)	# 26579 - 26580	\$ 306.96
Direct Deposits (January)	# 15046 - 15242	\$ 293,582.16
Payroll Payables (January)		\$ 0.00

JOURNAL ENTRIES

Journal Entries (January)	14-00062 – 14-00072
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BUDGET REVISIONS

Budget Revisions (January)	14-00018
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BUDGET TRANSFERS

Budget Transfers (January)	14-00026 – 14-00031
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ABBOTSFORD SCHOOL BOARD OF EDUCATION

President

Vice President

Clerk

Treasurer

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
13	EMPLOYEE BENEFITS CO	01/31/2015	1,027.11
6644	KLOTH-DEN-OTTER, NIC	01/21/2015	50.00
6645	MOSINEE HIGH SCHOOL	01/21/2015	110.00
6646	ANDERSON, KELSEY	02/04/2015	19.99
6647	CHRISTIANSON, STACY	02/04/2015	15.00
6648	DECKER, JULIE	02/04/2015	-15.00
6648	DECKER, JULIE	02/04/2015	15.00
6649	GURTNER, CONNIE	02/04/2015	15.00
6650	KRAMERS COUNTY MARKE	02/04/2015	40.45
6651	KREMSREITER, BETTY	02/04/2015	15.00
6652	KREMSREITER, RACHEL	02/04/2015	15.00
6653	KRUG'S BUS SERVICE I	02/04/2015	1,282.00
6654	SEROOGY'S CHOCOLATES	02/04/2015	940.81
6655	SLIPEK, JOHN	02/04/2015	523.56
6656	SUN COUNTRY TEES	02/04/2015	573.50
6657	UNTIEDT, JEANNIE	02/04/2015	110.00
6658	WAGNER, MINDY	02/04/2015	15.00
6659	DECKER, MICHELLE	02/04/2015	15.00
55011	BARRON AREA SCHOOL D	01/19/2015	150.00
55011	BARRON AREA SCHOOL D	02/04/2015	-150.00
55012	CONSTELLATION NEWENE	01/19/2015	3,509.43
55013	COOK, BILL	01/19/2015	79.80
55014	ELMHORST, ERIC	01/19/2015	38.00
55015	KNAPMILLER, JACOB	01/19/2015	60.00
55016	MEDENWALDT, DONALD	01/19/2015	328.00
55017	MIRON CONSTRUCTION C	01/19/2015	30.00
55018	OTTEN, DAVID	01/19/2015	306.00
55019	RIEGERT, SHELLY	01/19/2015	80.45
55020	SCHOOL DIST OF NEILL	01/19/2015	20.00
55021	STEINKE, CLINT	01/19/2015	60.00
55022	SUTTON, JASON	01/19/2015	170.40
55023	G & K SERIVCES INC	01/26/2015	93.23
55024	GREAT- WEST	01/26/2015	1,820.00
55025	MIDAMERICA - TSA	01/26/2015	1,502.50
55026	ASHBECK, AL	01/26/2015	78.20
55027	ASHBECK, AL	01/26/2015	65.00
55028	BROESKE, MARVIN	01/26/2015	38.00
55029	BROESKE, MARVIN	01/26/2015	38.00
55030	KNAPMILLER, JACOB	01/26/2015	60.00
55031	STEINKE, CLINT	01/26/2015	60.00
55032	WILLIAMS, GRAEME	01/26/2015	89.60
55033	WINCH, SCOTT	01/26/2015	65.00
55034	ZIER, SAM	01/26/2015	38.00
55035	ZIER, SAM	01/26/2015	38.00
55036	ACALEY, DAVE	01/29/2015	55.00
55037	ARIAS, MEGAN	01/29/2015	429.76
55038	BROESKE, MARVIN	01/29/2015	38.00
55039	BROESKE, MARVIN	01/29/2015	60.00
55040	JAGLINSKI, PAUL	01/29/2015	79.40
55041	KNAPMILLER, JACOB	01/29/2015	38.00
55042	KNAPMILLER, JANALEE	01/29/2015	38.00
55043	KNEIFL, LAURA	01/29/2015	60.00
55044	NATIONAL INSURANCE C	01/29/2015	1,140.15
55045	SCHOOL DISTRICT OF M	01/29/2015	100.00
55046	SCOTT, GREGG	01/29/2015	65.00
55047	SEARER, FRANKLIN	01/29/2015	55.00

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
55048	SUTTON, JASON	01/29/2015	136.32
55049	WHITE, CATHERINE	01/29/2015	148.60
55050	WILLIAMS, GRAEME	01/29/2015	40.40
55051	WINCH, SCOTT	01/29/2015	65.00
55052	WOLFE, JASON	01/29/2015	55.00
55053	ZIER, SAM	01/29/2015	38.00
55054	ABBOTSFORD ED FOUNDA	01/30/2015	390.00
55055	ABBOTSFORD ED FOUNDA	01/30/2015	195.00
55056	AFLAC	02/04/2015	240.66
55057	ANGE, CLIFF	02/04/2015	110.80
55058	KNAPMILLER, JACOB	02/04/2015	60.00
55059	RUETH, TIMOTHY	02/04/2015	124.60
55060	STEINKE, CLINT	02/04/2015	60.00
55061	SUTTON, JASON	02/04/2015	170.40
55062	WE ENERGIES	02/04/2015	155.01
55063	XCEL ENERGY	02/04/2015	16.75
55064	ZETTLER, JEFFREY	02/04/2015	100.00
55065	MAIL FINANCE	02/05/2015	261.60
55066	UWSP MUSEUM OF NATUR	02/05/2015	25.00
55067	UWSP PLANETARIUM	02/05/2015	25.00
55068	ARIAS, MEGAN	02/09/2015	376.04
55069	BROESKE, MARVIN	02/09/2015	38.00
55070	CROWNE PLAZA HOTELS	02/09/2015	80.00
55071	FRONTIER	02/09/2015	778.71
55072	HILTON MADISON MONON	02/09/2015	266.00
55073	KNAPMILLER, JANALEE	02/09/2015	38.00
55074	KRAUSE, DOUG	02/09/2015	78.20
55075	KROENIG, MARK	02/09/2015	65.00
55076	SCHOOL DISTRICT OF L	02/09/2015	180.00
55077	SUTTON, JASON	02/09/2015	170.40
55078	WHITE, CATHERINE	02/09/2015	148.60
55079	XCEL ENERGY	02/09/2015	10,244.91
55080	XCEL ENERGY	02/09/2015	235.30
55081	ABBOTSFORD ED FOUNDA	02/10/2015	195.00
55082	GREAT- WEST	02/10/2015	1,820.00
55083	MIDAMERICA - TSA	02/10/2015	1,502.50
55084	A TO Z TOWN AND COUN	02/17/2015	192.16
55085	ABBOTSFORD HIGH SCHO	02/17/2015	105.90
55086	ADVANCED DISPOSAL SE	02/17/2015	783.98
55087	AED AUTHORITY	02/17/2015	3,550.00
55088	APPLIED EDUCATIONAL	02/17/2015	930.00
55089	BATTERIES PLUS	02/17/2015	3,150.00
55090	BB COMMUNITY LEASING	02/17/2015	2,049.00
55091	BOND TRUST SERVICES	02/17/2015	597,656.25
55092	BOND TRUST SERVICES	02/17/2015	350.00
55093	BRACKET WRESTLING	02/17/2015	85.00
55094	BURT AWARDS INC	02/17/2015	29.50
55095	BUSHMAN DAIRY DIST	02/17/2015	1,245.87
55096	CARQUEST AUTO PARTS	02/17/2015	222.64
55097	CESA 10	02/17/2015	16,004.07
55098	COMPLETE CONTROL INC	02/17/2015	3,826.28
55099	CONSTELLATION NEWENE	02/17/2015	2,579.71
55100	CORVUS INDUSTRIES, L	02/17/2015	150.00
55101	CTL COMPANY INC	02/17/2015	246.60
55102	DIRECT FITNESS SOLUT	02/17/2015	115.00
55103	EMC INSURANCE COMPAN	02/17/2015	66,054.00

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
55104	FOLLETT SCHOOL SOLUT	02/17/2015	1,184.49
55105	G & K SERIVCES INC	02/17/2015	113.58
55106	J H LARSON COMPANY	02/17/2015	201.76
55107	JAKEL PLUMBING HEATI	02/17/2015	704.93
55108	KELSEY BEARING AND S	02/17/2015	12.05
55109	KURT KALEPP EXCAVATI	02/17/2015	1,089.00
55110	MARRIOTT MADISON WES	02/17/2015	210.00
55111	MIDAMERICA ADMIN & R	02/17/2015	125.00
55112	NORTHCENTRAL TECHNIC	02/17/2015	142.00
55113	NORTHERN MUSIC SERVI	02/17/2015	80.79
55114	Olsen Safety Equipme	02/17/2015	81.25
55115	SCHOOL DIST OF COLBY	02/17/2015	2,389.86
55116	SCHOOL DISTRICT OF S	02/17/2015	1,000.00
55117	SCHOOL SPECIALTY INC	02/17/2015	663.55
55118	SECURITY HEALTH PLAN	02/17/2015	69,239.85
55119	SECURITY ADMINISTRAT	02/17/2015	49.20
55120	STAGE ACCENTS	02/17/2015	1,572.90
55121	STEVE COLBY EXCAVATI	02/17/2015	7,607.15
55122	Stoney Acres farm	02/17/2015	85.50
55123	SUPER DUPER	02/17/2015	100.89
55124	TEAM SPORTING GOODS	02/17/2015	1,734.55
55125	TRACKWRESTLING	02/17/2015	73.00
55126	TRI-DIM	02/17/2015	1,245.59
55127	TUMARX INC	02/17/2015	66.80
55128	TUMBLEWEED PRESS INC	02/17/2015	124.75
55129	WASBO	02/17/2015	325.00
55130	WELD RILEY PRENN & R	02/17/2015	2,193.81
55131	ZANER BLOSER	02/17/2015	51.98
141500178	G & K SERIVCES INC	01/26/2015	-93.23
141500199	2XL CORPORATION	02/17/2015	81.86
141500200	ABBOTSFORD CITY	02/17/2015	3,124.35
141500201	BARGENDER, RYAN	02/17/2015	49.71
141500202	BURNETT TRANSIT INC	02/17/2015	35,049.90
141500203	CLIFFS SERVICE INC	02/17/2015	237.00
141500204	DALCO	02/17/2015	242.53
141500205	DASHIR MANAGEMENT SE	02/17/2015	15,445.65
141500206	DEAN FOODS OF WISCON	02/17/2015	3,686.00
141500207	DECKER, JULIE	02/17/2015	15.51
141500208	DUFRANE IKOLA, WENDY	02/17/2015	16.96
141500209	EISCH, LORI	02/17/2015	450.00
141500210	ENDREAS, BEVERLY	02/17/2015	10.89
141500211	HUTHER, LORI	02/17/2015	6.93
141500212	INDIANHEAD FOODSERVI	02/17/2015	21,394.75
141500213	J W PEPPER & SON INC	02/17/2015	18.95
141500214	KRAMERS COUNTY MARKE	02/17/2015	248.21
141500215	KRAUS, AMBER	02/17/2015	5.09
141500216	MARATHON COUNTY SPEC	02/17/2015	66,491.28
141500217	MARSHFIELD BOOK & ST	02/17/2015	432.55
141500218	MARTINE, KENNETH	02/17/2015	5.09
141500219	MENARD'S	02/17/2015	465.53
141500220	NASCO	02/17/2015	349.38
141500221	PAN-O-GOLD	02/17/2015	450.42
141500222	PER MAR SECURITY SER	02/17/2015	192.08
141500223	PRAXAIR DISTRIBUTION	02/17/2015	232.03
141500224	QUILL CORPORATION	02/17/2015	1,049.07
141500225	RANKER, CHRISTINE	02/17/2015	477.12

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
141500226	SALISBURY, BARBARA	02/17/2015	5.09
141500227	SCHOENBORN, PATRICIA	02/17/2015	225.00
141500228	STRATFORD SIGN CO LL	02/17/2015	2,328.50
141500229	THOMPSON, LISA	02/17/2015	147.63
141500230	THOMPSON, MICHAEL	02/17/2015	39.17
141500231	TP PRINTING CO INC	02/17/2015	363.88
141500232	WAUSAU CHEM CORP	02/17/2015	3,056.20
141500233	WE ENERGIES	02/17/2015	1,097.34
141500234	WEIDEMAN, JULIE	02/17/2015	512.76
141500235	WELSH, REED	02/17/2015	160.65
201400065	WI RETIREMENT SYSTEM	01/15/2015	18,582.16
201400070	INTERNAL REVENUE SER	01/30/2015	32,778.86
201400071	WI DEPT OF REVENUE	01/30/2015	5,596.23
201400072	WI RETIREMENT SYSTEM	01/30/2015	18,738.68
201400073	DELTA DENTAL	02/01/2015	6,501.59
201400074	INTERNAL REVENUE SER	02/13/2015	32,637.27
201400075	WI DEPT OF REVENUE	02/13/2015	5,633.36
201400076	WI RETIREMENT SYSTEM	02/13/2015	18,845.32
201400077	BMO HARRIS MASTERCAR	02/13/2015	33.37
201400078	BMO HARRIS MASTERCAR	02/13/2015	214.17
201400079	BMO HARRIS MASTERCAR	02/13/2015	199.46
201400080	BMO HARRIS MASTERCAR	02/13/2015	88.99
201400081	BMO HARRIS MASTERCAR	02/13/2015	90.99
201400082	BMO HARRIS MASTERCAR	02/13/2015	67.65
201400083	BMO HARRIS MASTERCAR	02/13/2015	68.00
201400084	BMO HARRIS MASTERCAR	02/13/2015	135.18
201400085	BMO HARRIS MASTERCAR	02/13/2015	93.29
201400086	BMO HARRIS MASTERCAR	02/13/2015	67.81
201400087	BMO HARRIS MASTERCAR	02/13/2015	110.89
201400088	BMO HARRIS MASTERCAR	02/13/2015	32.87
201400089	BMO HARRIS MASTERCAR	02/13/2015	191.88
Totals for checks			1,124,803.18

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	257,037.83	0.00	168,302.84	425,340.67
27	SPECIAL EDUCATION FUND	0.00	0.00	70,415.37	70,415.37
39	REFERENDUM APPROVED DEBT SERVI	0.00	0.00	597,656.25	597,656.25
50	FOOD SERVICE FUND	0.00	80.45	27,213.63	27,294.08
60	AGENCY FUND	3,740.31	0.00	0.00	3,740.31
80	COMMUNITY SERVICE FUND	0.00	0.00	196.86	196.86
99	OTHER PACKAGE AND COOPERATIVE	0.00	0.00	159.64	159.64
***	Fund Summary Totals ***	260,778.14	80.45	863,944.59	1,124,803.18

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

Abbotsford WI School District
Student Activity Balance Sheet (Date: 1/2015)

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	58,817.47	51,773.20	3,938.29
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	58,817.47	51,846.74	50,369.28
60	AGENCY FUND	811210	AP ACCRUAL	-753.45	57,925.02	58,678.47	0.00
60	AGENCY FUND	8-----		-753.45	57,925.02	58,678.47	0.00
60	AGENCY FUND	814030	INTEREST	-310.21	79.77	0.00	389.98-
60	AGENCY FUND	814050	MISCELLANEOUS	-431.07	4,083.05	4,125.73	388.39-
60	AGENCY FUND	814215	CLASS OF 2015	-315.78	535.00	339.93	510.85-
60	AGENCY FUND	814216	CLASS OF 2016	-759.50	460.00	0.00	1,219.50-
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	175.00	3,733.05	361.10-
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	0.00	325.16-
60	AGENCY FUND	814420	FORENSICS	-231.52	0.00	0.00	231.52-
60	AGENCY FUND	814520	FBLA	-2,569.03	1,338.00	1,517.79	2,389.24-
60	AGENCY FUND	814530	FFA	-8,147.04	26,643.95	30,274.61	4,516.38-
60	AGENCY FUND	814540	FCCLA	-246.86	474.50	568.18	153.18-
60	AGENCY FUND	814560	FOREIGN LANGUAGE CLUB	-3,615.24	913.00	251.10	4,277.14-
60	AGENCY FUND	814570	COMMUNITY SERVICE PROJECTS	-11.16	0.00	0.00	11.16-
60	AGENCY FUND	814580	NHS	-243.49	0.00	0.00	243.49-
60	AGENCY FUND	814600	HS STUDENT SENATE	-888.47	1,206.82	757.72	1,337.57-
60	AGENCY FUND	814610	MIDDLE SCHOOL STUDENT SENATE	-1,611.39	3,180.25	5,238.44	446.80
60	AGENCY FUND	814620	VICA	-951.32	0.00	25.00	926.32-
60	AGENCY FUND	814730	GREENHOUSE	-23,407.40	4,571.00	3,460.23	24,518.17-
60	AGENCY FUND	814740	METALS	-992.93	87.50	100.25	980.18-
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	528.00	526.00	278.89-
60	AGENCY FUND	814850	TRACK	-410.53	0.00	0.00	410.53-
60	AGENCY FUND	814860	FOOTBALL	-1,299.71	4,956.50	5,115.59	1,140.62-
60	AGENCY FUND	814890	SOFTBALL	-70.71	0.00	0.00	70.71-
60	AGENCY FUND	814930	VOLLEYBALL	-1,130.18	1,270.00	1,430.35	969.83-

68

Abbotsford WI School District
Student Activity Balance Sheet (Date: 1/2015)

			Beginning	2014-15	2014-15	Ending
Fd	Fd	Func	Balance	FYTD Credits	FYTD Debits	Balance
60	AGENCY FUND	814940 WRESTLING	-661.94	3,478.00	3,111.00	1,028.94-
60	AGENCY FUND	814950 Student of the Month	-109.70	315.00	136.26	288.44-
60	AGENCY FUND	814970 PHY ED - CAN RECYCLING	-202.79	54.45	0.00	257.24-
60	AGENCY FUND	814985 FITNESS CHALLENGES	-500.00	374.00	874.00	0.00
60	AGENCY FUND	814990 Safe Organized Acctable Respon	-25.00	0.00	0.00	25.00-
60	AGENCY FUND	8-----	-56,586.56	55,579.79	61,797.07	50,369.28-
60	AGENCY FUND	931100 RESERVED FOR ENCUMBRANCES	-4,772.14	55,831.60	57,194.19	3,409.55-
60	AGENCY FUND	9-----	-4,772.14	55,831.60	57,194.19	3,409.55-
60	AGENCY FUND	-----	-4,772.14	228,153.88	229,516.47	3,409.55-

Abbotsford WI School District
Student Activity Balance Sheet (Date: 1/2015)

<u>Fd</u>	<u>Fd</u>	<u>Func</u>	<u>Func</u>	<u>Beginning</u> <u>Balance</u>	<u>2014-15</u> <u>FYTD Credits</u>	<u>2014-15</u> <u>FYTD Debits</u>	<u>Ending</u> <u>Balance</u>
				57,340.01	58,817.47	51,846.74	50,369.28
				-57,340.01	113,504.81	120,475.54	50,369.28-
				-4,772.14	55,831.60	57,194.19	3,409.55-
				-4,772.14	228,153.88	229,516.47	3,409.55-

Number of Accounts: 42

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00062	TRANSFERS TO/FROM SAVINGS	2014-2015	01/13/2015	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	01/14/2015	0.00	0.00
			TRANSFER TO SAVINGS			
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	01/14/2015	0.00	0.00
			TRANSFER TO SAVINGS			
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	01/14/2015	0.00	131,000.00
			TRANSFER TO CHECKING			
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	01/14/2015	131,000.00	0.00
			TRANSFER TO CHECKING			
			TOTALS		131,000.00	131,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00063	WELLNESS MEMBERSHIP DUES	2014-2015	01/13/2015	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MEMBERSHIP DUES DEBIT ENTRY	10 L 000 000 811750 000	01/15/2015	50.00	0.00
2		MEMBERSHIP DUES CREDIT ENTRY	80 R 800 272 500000 960	01/15/2015	0.00	50.00
			meyer & Bores			
3		MEMBERSHIP CREDIT ENTRY	10 A 000 000 711000 000	01/15/2015	0.00	50.00
4		MEMBERSHIP DEBIT ENTRY	80 A 000 000 711000 000	01/15/2015	50.00	0.00
			TOTALS		100.00	100.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00064	TRANSFERS TO/FROM SAVINGS	2014-2015	01/19/2015	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	01/19/2015	0.00	0.00
			TRANSFER TO SAVINGS			
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	01/19/2015	0.00	0.00
			TRANSFER TO SAVINGS			
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	01/19/2015	0.00	221,000.00
			TRANSFER TO CHECKING			
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	01/19/2015	221,000.00	0.00
			TRANSFER TO CHECKING			
			TOTALS		221,000.00	221,000.00

62

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00065	Food Service Payments	2014-2015	01/19/2015	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	01/15/2015	278.32	0.00
2		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	01/15/2015	0.00	278.32
3		Record F/S payments from Payroll-Credit Credit	10 A 000 000 711000 000	01/15/2015	0.00	278.32
4		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	01/15/2015	278.32	0.00
5		Record F/S payments from Payroll-Debit Debit	27 L 000 000 811692 000	01/15/2015	16.68	0.00
6		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	01/15/2015	0.00	16.68
7		Record F/S payments from Payroll-Credit Credit	27 A 000 000 711000 000	01/15/2015	0.00	16.68
8		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	01/15/2015	16.68	0.00
TOTALS					590.00	590.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00066	Food Service Payments	2014-2015	01/01/2015	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	12/31/2014	278.32	0.00
2		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	12/31/2014	0.00	278.32
3		Record F/S payments from Payroll-Credit Credit	10 A 000 000 711000 000	12/31/2014	0.00	278.32
4		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	12/31/2014	278.32	0.00
5		Record F/S payments from Payroll-Debit Debit	27 L 000 000 811692 000	12/31/2014	16.68	0.00
6		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	12/31/2014	0.00	16.68
7		Record F/S payments from Payroll-Credit Credit	27 A 000 000 711000 000	12/31/2014	0.00	16.68
8		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	12/31/2014	16.68	0.00
TOTALS					590.00	590.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00067	TRANSFERS TO/FROM SAVINGS	2014-2015	01/21/2015	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	01/21/2015	453,000.00	0.00
		TRANSFER TO SAVINGS				
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	01/21/2015	0.00	453,000.00
		TRANSFER TO SAVINGS				
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	01/21/2015	0.00	0.00
		TRANSFER TO CHECKING				
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	01/21/2015	0.00	0.00
		TRANSFER TO CHECKING				
TOTALS					453,000.00	453,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00068	TRANSFERS TO/FROM SAVINGS	2014-2015	01/29/2015	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	01/29/2015	0.00	0.00
		TRANSFER TO SAVINGS				
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	01/29/2015	0.00	0.00
		TRANSFER TO SAVINGS				
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	01/29/2015	0.00	156,000.00
		TRANSFER TO CHECKING				
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	01/29/2015	156,000.00	0.00
		TRANSFER TO CHECKING				
TOTALS					156,000.00	156,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00069	WELLNESS MEMBERSHIP DUES	2014-2015	01/30/2015	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MEMBERSHIP DUES DEBIT ENTRY	10 L 000 000 811750 000	01/30/2015	25.00	0.00
2		MEMBERSHIP DUES CREDIT ENTRY	80 R 800 272 500000 960	01/30/2015	0.00	25.00
		Meyer, Cassie				
3		MEMBERSHIP CREDIT ENTRY	10 A 000 000 711000 000	01/30/2015	0.00	25.00
4		MEMBERSHIP DEBIT ENTRY	80 A 000 000 711000 000	01/30/2015	25.00	0.00
TOTALS					50.00	50.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00070	Food Service Payments	2014-2015	01/28/2015	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Record F/S payments from Payroll-Debit Debit	10 L 000 000 811692 000	12/31/2014	278.32	0.00
2		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	12/31/2014	0.00	278.32
3		Record F/S payments from Payroll-Credit Credit	10 A 000 000 711000 000	12/31/2014	0.00	278.32
4		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	12/31/2014	278.32	0.00
5		Record F/S payments from Payroll-Debit Debit	27 L 000 000 811692 000	12/31/2014	16.68	0.00
6		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	12/31/2014	0.00	16.68
7		Record F/S payments from Payroll-Credit Credit	27 A 000 000 711000 000	12/31/2014	0.00	16.68
8		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	12/31/2014	16.68	0.00
TOTALS					590.00	590.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00071	INTEREST - MONTHLY	2014-2015	01/31/2015	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER MONTHLY INTEREST - DB INTEREST - DB	10 A 000 000 712200 000	01/31/2015	438.61	0.00
2		TRANSFER MONTHLY INTEREST - CR INTEREST - CR	10 A 000 000 711000 000	01/31/2015	0.00	438.61
TOTALS					438.61	438.61

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00072	Food Service Payments	2014-2015	01/30/2015	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	01/30/2015	278.32	0.00
2		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	01/30/2015	0.00	278.32
3		Record F/S payments from Payroll-Credit Credit	10 A 000 000 711000 000	01/30/2015	0.00	278.32

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
14-00072	Food Service Payments	2014-2015	01/30/2015	Activate	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
. . . CONTINUED						
4		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	01/30/2015	278.32	0.00
5		Record F/S payments from Payroll-Debit Debit	27 L 000 000 811692 000	01/30/2015	16.68	0.00
6		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	01/30/2015	0.00	16.68
7		Record F/S payments from Payroll-Credit Credit	27 A 000 000 711000 000	01/30/2015	0.00	16.68
8		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	01/30/2015	16.68	0.00
TOTALS					590.00	590.00

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00026	WISCNET	2014-2015	01/13/2015	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		WISCNET	10 E 800 361 266000 000 JLEW	01/13/2015	3,100.00	0.00
2		WISCNET	10 E 800 441 253000 000 JLEW	01/13/2015	0.00	3,100.00
TOTALS					3,100.00	3,100.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00027	WELDING	2014-2015	01/15/2015	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		LEASE EQUIPMENT-WELDING TANKS	10 E 400 571 131400 000 RWELSH	01/15/2015	500.00	0.00
2		LEASE EQUIPMENT-WELDING TANKS	10 E 800 441 253000 000 RWELSH	01/15/2015	0.00	500.00
TOTALS					500.00	500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00028	CWETN-DL TUITION	2014-2015	01/15/2015	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CWETN	10 E 400 386 263310 000 JLEW	01/15/2015	0.00	10,792.00
2		CWETN-TUITION	10 E 400 386 431000 000 JLEW	01/15/2015	10,792.00	0.00
TOTALS					10,792.00	10,792.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00029	transfer money for purchase of ebooks & books	2014-2015	01/29/2015	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer money for purchase of ebooks & books in support of curriculum and student reading interests	10 E 400 413 222200 000	01/22/2015	0.00	4.12
2		transfer money for purchase of ebooks & books in support of curriculum and student reading interests	10 E 400 431 222200 000	01/22/2015	0.00	312.56
3		transfer money for purchase of ebooks & books in support of curriculum and student reading interests	10 E 400 433 222200 000	01/22/2015	0.00	208.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00029	transfer money for purchase of ebooks & books	2014-2015	01/29/2015	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED						
4		transfer money for purchase of ebooks & books in support of curriculum and student reading interests	10 E 400 434 222200 000	01/22/2015	0.00	141.07
5		transfer money for purchase of ebooks & books in support of curriculum and student reading interests	10 E 400 439 222200 000	01/22/2015	0.00	300.00
6		transfer money for purchase of ebooks & books in support of curriculum and student reading interests	10 E 400 432 222200 000	01/22/2015	965.75	0.00
TOTALS					965.75	965.75

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00030	Superteacher website subscription	2014-2015	01/29/2015	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Superteacher website subscription	10 E 100 434 112001 000	01/22/2015	19.95	0.00
2		Superteacher website subscription	10 E 100 411 112001 000	01/22/2015	0.00	19.95
TOTALS					19.95	19.95

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00031	transfer from workbooks to non-instructional	2014-2015	01/29/2015	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer from workbooks to non-instructional software	27 E 100 472 158000 019	01/23/2015	0.00	30.00
2		Transfer to non-instructional software from workbooks	27 E 100 480 219001 000	01/23/2015	30.00	0.00
TOTALS					30.00	30.00

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
14-00018	Carl Perkins Finalized Budget	2014-2015	01/08/2015	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Carl Perking Fizanlized Budget	10 R 800 517 500000 404	01/08/2015	0.00	6,613.00
2		Carl Perking Fizanlized Budget	10 E 800 386 221300 404	01/08/2015	778.00	0.00
3		Carl Perking Fizanlized Budget	10 E 800 341 221300 404	01/08/2015	655.00	0.00
4		Carl Perking Fizanlized Budget	10 E 800 411 221300 404	01/08/2015	1,000.00	0.00
5		Carl Perking Fizanlized Budget	10 E 800 441 221300 404	01/08/2015	4,180.00	0.00
TOTALS					6,613.00	6,613.00

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

Hire Dates 01/01/2015 to 01/31/2015

(6E)

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

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

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

<u>NAME KEY</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>MIDDLE</u>	<u>HIRE DATE</u>	<u>HIRE STATE</u>
WIINABOB000	WIINAMAKI	BOB	M	01/20/2015	
	141 JOAN STREET				
	MEDFORD	WI 54451			

EMPLOYEE COUNT: 1

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



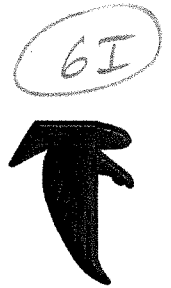
A TRADITION OF EXCELLENCE

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

February 3, 2015

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

Dear Mr. Sennholz:

On behalf of the School District of Abbotsford, I would like to thank Forward Financial Bank for the generous contribution in the amount of \$250.00, designated for the Abbotsford Athletic Department. The Board of Education will vote to accept the contribution at its February 16, 2015 board meeting.

The School District of Abbotsford was pleased to host the "Half-Court Shot" event sponsored for Forward Financial Bank on the evening of January 26th. It was a doubleheader varsity night versus Spencer. A good crowd was in attendance. Everyone seemed excited at the chance to shoot a half-court shot for \$10,000. The contestant chosen gave it a good effort. There was a buzz in the crowd and people stayed in their seats to watch. Certainly seemed like a fun evening for all of those in attendance.

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

Again, thank you.

Sincerely,

Reed Welsh
District Administrator
School District of Abbotsford

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

BANK CHECK

 FORWARD
FINANCIAL
BANK
COLBY, WI 54421
www.forwardbank.com

1510522
79-7113/2759

REMITTER: Forward Financial Bank

January 30, 2015

PAY TO THE ORDER OF *****\$250 Dollars and 00 Cents***** *****\$250.00

Abbotsford Athletic Department

VOID AFTER 6 MONTHS

DOLLARS

Memo



William A. [Signature]

⑈ 1510522 ⑈



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SCHOOL DISTRICT OF ABBOTSFORD

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February 5, 2015

The Shopko Hometown Foundation
% Michelle Hanson
PO Box 19060
Green Bay, WI 54307-9060

Dear Ms. Hansen and the Shopko Hometown Foundation:

On behalf of the School District of Abbotsford, I would like to thank you for the generous donation of \$500.00 to the School District of Abbotsford. The Board of Education will vote to accept the contribution at its February 16th board meeting.

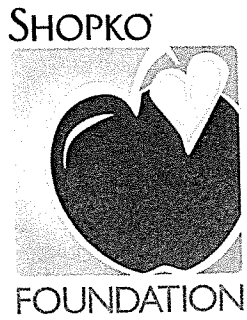
The Shopko Hometown Foundation's contribution to the School District of Abbotsford is greatly appreciated. The contribution has been designated to help support the district's PBIS program, recognizing positive behavior and student achievement. Contributions like yours help make our school a great place for students and staff.

Again, thank you.

Sincerely,

Reed Welsh
District Administrator
School District of Abbotsford

Cc: Abbotsford Board of Education
Abbotsford Shopko/Attn: Katie



January 26, 2015

Abbotsford School District
307 N 4th St
Abbotsford, WI

Dear Mr. Reed Welsh,

Thank you for your recent support of our "Help Us Give Back" Campaign. Thanks to the community's support, the Shopko Foundation is happy to award \$500 to the Abbotsford School District.

The Shopko Foundation is proud to support education in our Hometown communities. We are thankful for the community's strong commitment to students and look forward to supporting your schools in the future.

Sincerely,

A handwritten signature in cursive script that reads "Michelle Hansen".

Michelle Hansen
Manager, Shopko Foundation and Public Relations



The Shopko Foundation
PO Box 19060
Green Bay, WI 54307-9060

ASSOCIATED BANK, NA
GREEN BAY, WI 54301
79-0571759

3578

1/25/2015

PAY TO THE ORDER OF Abbotsford School District

\$**500.00

Five Hundred and 00/100***** DOLLARS

Abbotsford School District
307 N. 4th Street
Abbotsford, WI 54405

MEMO

Help Us Give Back Campaign

Patricia L. Selt MP

⑈003578⑈

© 2011 INTUIT INC. # 795 1-800-409-6610

6J

To: School Board
From: Lori Huther
Re: Valedictorians and Salutatorian for Abbotsford High School
Date: February 3, 2015

Abbotsford High School is proud to announce the Valedictorian and Salutatorian for the Class of 2015. The 2015 Valedictorian is Brooklyn Gunderson. Brooklyn Gunderson is the daughter of Gary and Karen Gunderson. She earned a 3.994. The 2015 Salutatorian is Aaron Leiby, son of Lester and Sharon Leiby. He earned a 3.988 GPA.

Brooklyn Gunderson also participated in numerous extracurricular and volunteer activities. Among Brooklyn's accomplishments are leadership roles as the Captain of Volleyball, Basketball and Softball. She also participated in National Honor Society, Band, FBLA, Choir, Show Choir, Mathletes and Spanish Club.

Outside of school, Brooklyn has participated in the Abbotsford Christmas Parade and worked for and donated blood for community blood drives.

Brooklyn plans to attend UW Green Bay.

In addition to having a superb academic record, Aaron Leiby has participated in various organizations and extracurricular activities throughout high school. These include National Honor Society Vice President, FFA Reporter, Band Vice President, Student Senate, Spanish Club, Choir and Mathletes. He was Captain of the Football team. He also participated in Basketball and Track.

Aaron also helps his community by helping with various church activities, and collecting money for the food pantry.

Aaron has been accepted to UW Eau Claire and UW River Falls.

6X

SCHOOL DISTRICT OF ABBOTSFORD

**PARENT TRANSPORTATION CONTRACT
LIMITED SERVICES CONTRACT**

Re: [REDACTED]

**For transportation services to and from Abbotsford Middle/Senior High, Abbotsford, WI,
to student's home.**

In compliance with the McKinney Vento Act of 1987, the following contract, conditions, and compensation are proposed effective immediately in the matter of transporting [REDACTED] to and from school until it is determined the conditions are no longer applicable

The parties agree upon the IRS mileage reimbursement amount (currently \$0.575 per mile) for transporting [REDACTED] to and from school. Each round trip is a total of 46.72 miles as per Mapquest. Payment per round trip \$26.86. Total mileage reimbursement per day for student to and from school is \$53.72.

The following conditions apply:

- Parent will keep a daily transportation log (except for days the student is absent) and submit to the district Administrative Assistant JoAnn Lewandowski on the 15th and 30th of the month. Payments will be made on the 15th and last day of each month for the previous time period submissions.

FOR THE SCHOOL DISTRICT:

Reed Welsh, District Administrator
School District of Abbotsford
PO Box A
Abbotsford, WI 54405

FOR THE PARENT:

[REDACTED]

Signature

Signature

Date

Date

Recorded in Board of Education Minutes of February 16, 2015

Pc: File

Abbotsford WI School District
UTILITY REPORT (Date: 1/2015)

8A(I)

	January 2013-14	January 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	310.00	2,690.00	2,690.00
10 336 ELECTRICITY FOR OTHER THAN HEA	0.00	0.00	0.00	0.00	0.00	0.00
10 341 PUPIL TRAVEL	0.00	763.85	8,000.00	1,466.85	6,533.15	6,533.15
10 353 POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00	0.00
10 355 TELEPHONE & TELEGRAPH	0.00	0.00	0.00	0.00	0.00	0.00
10 --- ELEMENTARY SCHOOLS	0.00	763.85	11,000.00	1,776.85	9,223.15	9,223.15
10 310 PURCHASED PERSONAL SERVICES	2,226.60	3,026.39	36,757.03	15,649.82	20,821.81	20,966.78
10 336 ELECTRICITY FOR OTHER THAN HEA	0.00	0.00	0.00	0.00	0.00	0.00
10 341 PUPIL TRAVEL	4,514.41	2,406.81	39,844.00	16,556.97	26,037.07	26,037.07
10 353 POSTAGE/CARTAGE	3,261.60	0.00	9,000.00	7,091.04	2,170.56	2,170.56
10 355 TELEPHONE & TELEGRAPH	0.00	0.00	0.00	0.00	0.00	0.00
10 --- MIDDLE/SENIOR HIGH SCHOOLS	10,002.61	5,433.20	85,601.03	39,297.83	49,029.44	49,174.41
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	24,423.68	19,620.52	379,140.00	221,316.52	174,175.39	174,175.39
10 331 GAS FOR HEAT	9,926.51	8,850.23	125,000.00	31,697.71	95,426.40	95,426.40
10 336 ELECTRICITY FOR OTHER THAN HEA	9,321.80	10,120.70	122,000.00	66,031.24	66,353.81	66,353.81
10 337 WATER	1,675.30	1,622.95	24,000.00	10,354.45	14,753.85	14,753.85
10 338 SEWERAGE	1,914.70	1,872.91	23,000.00	12,435.27	12,081.83	12,081.83
10 341 PUPIL TRAVEL	29,911.57	26,357.76	246,007.00	185,429.00	90,009.24	90,009.24
10 348 VEHICLE FUEL	250.26	191.79	6,000.00	2,631.89	3,605.11	3,605.11
10 353 POSTAGE/CARTAGE	15.79	0.00	1,023.00	311.23	711.77	711.77
10 355 TELEPHONE & TELEGRAPH	851.02	772.43	11,000.00	5,947.20	5,783.78	5,783.78
10 381 PAYMENT TO MUNICIPALITY	507.36	524.19	6,000.00	3,517.89	2,981.06	2,981.06
10 --- DISTRICT-WIDE	78,797.99	69,933.48	943,170.00	539,672.40	465,882.24	465,882.24
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	45.00	0.00	2,175.00	886.50	1,288.50	1,288.50
27 341 PUPIL TRAVEL	2,190.00	2,760.30	20,387.00	16,403.22	6,922.84	6,922.84
27 --- DISTRICT-WIDE	2,235.00	2,760.30	22,562.00	17,289.72	8,211.34	8,211.34
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	245.00	0.00	500.00	115.00	500.00	0.00
80 353 POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00	0.00
80 --- DISTRICT-WIDE	245.00	0.00	500.00	115.00	500.00	0.00

		January 2013-14	January 2014-15	2014-15	2014-15	Unencumbered	2014-15 FYTD
<u>Fd</u>	<u>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	500.00	0.00	1,000.00	0.00	1,000.00
99	331	GAS FOR HEAT	122.41	136.02	1,200.00	391.82	808.18
99	336	ELECTRICITY FOR OTHER THAN HEA	128.30	134.05	1,500.00	727.37	884.54
99	341	PUPIL TRAVEL	0.00	0.00	0.00	0.00	0.00
99	353	POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00
99	355	TELEPHONE & TELEGRAPH	45.96	47.68	9,600.00	344.83	9,302.90
99	381	PAYMENT TO MUNICIPALITY	0.00	0.00	0.00	0.00	0.00
99	---	MIDDLE/SENIOR HIGH SCHOOLS	796.67	317.75	13,300.00	1,464.02	11,995.62
Grand Expense Totals		92,077.27	79,208.58	1,093,633.03	600,015.82	559,991.79	559,636.76

Number of Accounts: 128

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

DISTRICT: Abbotsford 7 11-Feb-15

DATA AS OF 1/14/2015 2:30 PM

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

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

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

September & Summer FTE Membership Averages

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

Line 2: Base Avg: (12+.4ss)+(13+.4ss)+(14+.4ss) / 3 = **686**

	2012	2013	2014
Summer fte:	27	31	34
% (40,40,40)	11	12	14
Sept fte:	685	663	674
Total fte	696	675	688

Line 6: Curr Avg: (13+.4ss)+(14+.4ss)+(15+.4ss) / 3 = **688**

	2013	2014	2015
Summer fte:	31	34	34
% (40,40,40)	12	14	14
Sept fte:	663	674	688
Total fte	675	688	702

Line 10B: Declining Enrollment Exemption =

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

X 1.00

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

Non-Recurring Exemption Amount:

Line 17: State Aid for Exempt Computers =

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

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

A. 2015 Exempt Computer Property Valuation	Required	+	1,073,800
B. 2015 TIF-Out Tax Apportionment Equalized Valuation		+	178,033,938
C. 2015 TIF-Out Value plus Exempt Computers (A + B)		=	179,107,738

Computer aid replaces a portion of proposed Fund 10 Levy

2015-2016 Revenue Limit Worksheet

1. 2014-15 Base Revenue (Funds 10, 38, 41)	(from left)	6,691,014
2. Base Sept Membership Avg (12+.4ss, 13+.4ss, 14+.4ss/3)	(from left)	686
3. 2014-15 Base Revenue Per Member (Ln 1 / Ln2)	(with cents)	9,753.66
4. 2015-16 Per Member Change (A+B)		0.00
A. Allowed Per Pupil Change (+\$0.00/Member)	0.00	
B. Low Rev Incr ((9,100 - (3 + 4A))-4C) Not < 0	0	
C. Low Rev Dist in CCDEB (Enter DPI Adjustment)	0.00	
5. 2015-16 Maximum Revenue / Memb (Ln 3 + Ln 4)		9,753.66
6. Current Membership Avg (13+.4ss, 14+.4ss, 15+.4ss/3)	(from left)	688
7. 2015-16 Rev Limit, No Exemptions (Ln7A + Ln 7B)	(rounded)	6,710,518
A. Max Rev/Memb x Cur Memb Avg (Ln 5 x Ln 6)	6,710,518	
B. Hold Harm Non-Recurr Exemption	0	
8. Total Recurring Exemptions (A+B+C+D+E)	(rounded)	0
A. Prior Year Carryover	0	
B. Transfer of Service (if negative, include sign)	0	
C. Transfer of Territory (if negative, include sign)	0	
D. Federal Impact Aid Loss (2013-14 to 2014-15)	0	
E. Recurring Referenda to Exceed (If 2015-16 is first year)	0	<<Enter if not pre-filled
9. 2015-16 Limit with Recurring Exemptions (Ln 7 + Ln 8)		6,710,518
10. Total 2015-16 Non-Recurring Exemptions (A+B+C+D+E)		0
A. Non-Recurring Referenda to Exceed 2015-16 Limit	0	<<Enter if not pre-filled
B. Declining Enrollment Exemption for 2015-16 (from left)		
C. Energy Efficiency Exemption for 2015-16	0	<<Enter if not pre-filled
D. Adjustment for Refunded or Rescinded Taxes for 2015-16	0	
E. Prior Year Open Enrollment (uncounted pupils)	0	
F. Penalty for Ineligible Community Serv Expend	0	
11. 2015-16 Revenue Limit With All Exemptions (Ln 9 + Ln 10)		6,710,518
12. Total Aid to be Used in Computation (12A + 12B)		5,106,933
A. 2015-16 EST of October 15 Certification of General Aid	5,106,933	
B. State Aid to High Poverty Districts (not all dists)	0	
AN AMOUNT FOR THE OCTOBER 15, 2015 AID CERTIFICATION MUST BE ESTIMATED.		
13. Allowable Limited Revenue: (Line 11 - Line 12)		1,603,585
(10, 38, 41 Levies + Src 691. Src 691 is DOR Computer Aid.)		
14. Total Limited Revenue To Be Used (A+B+C)	Not > line 13	1,603,585
Entries Required Below: Amnts Needed by Purpose and Fund:		
A. Gen Operations: Fnd 10 including Src 211 & Src 691		(Proposed Fund 10)
B. Non-Referendum Debt (inside limit) Fnd 38 Src 210		(to Budget Rpt)
C. Capital Exp, Annual Meeting Approved: Fnd 41 Src 210		(to Budget Rpt)
15. Total Revenue from Other Levies (A+B+C+D)	(A+B+C+D):	749,438
A. Referendum Apprvd Debt (Non Fund 38 Debt-Src 210)	749,438	
B. Community Services (Fnd 80 Src 210)		(to Budget Rpt)
C. Prior Year Levy Chargeback (Src 212)		(to Budget Rpt)
D. Other Levy Revenue - Milwaukee & Kenosha Only		(to Budget Rpt)
16. Total Levy + Src 691, "Proposed Levy" (Ln 14 + Ln 15)	1,589,478	2,353,023
17. Est Src 691 (Comp Aid) Based on Ln 16 & Values Entered	(to Budget Rpt)	14,107
18. Fnd 10 Src 211 (Ln 14A-Ln 17), 2015-16 Budget		-14,107
Line 18 (not 14A) is the Fund 10 Levy certified by the Board.		
19. Total Fall, 2015 All Fund Tax Levy (14B + 14C + 15 + 18)		2,353,023
Line 19 is the total levy to be apportioned in the PI-401.		Levy Rate = 0.01321671

CELL COLOR KEY: Auto-Calc DPI Data District Enters

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

2015-16 Elementary Budget

Fund	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10
341-Field Trips	\$7,369.37	\$7,277.37	\$7,771.20	\$6,815.71	\$7,265.55	\$6,742.14	\$6,508.32
411-Supplies	\$18,999.26	\$18,387.25	\$16,115.30	\$17,008.24	\$15,823.39	\$16,075.85	\$18,049.74
434-Weekly News	\$1,991.25	\$1,948.14	\$2,270.97	\$2,401.84	\$3,447.43	\$3,186.51	\$3,048.73
435-Instr. Comp. Software	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
441-Non-Capital Assets	\$6,000.00						
471-Textbooks	\$1,000.00	\$1,000.00	\$1,000.00	\$2,945.05	\$1,162.72	\$1,364.39	\$3,052.50
472-Workbooks	\$11,926.29	\$11,262.00	\$14,994.89	\$9,143.51	\$11,491.51	\$12,030.74	\$12,807.63
551-Equipment Addition	\$0.00	\$3,473.80	\$3,000.00	\$3,000.00	\$3,851.00	\$3,000.00	\$3,848.04
561-Equipment Replacement	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$5,075.31	\$5,450.59
Total	\$48,366.17	\$46,348.56	\$48,152.36	\$44,314.35	\$46,041.60	\$47,474.94	\$52,765.55
471-Elementary Textbook Adoptions					\$40,000- Language Arts	\$30,000 Language Arts	\$40,000 Math

8B(2)

8B(2)

Includes District (800) purchases for Counselor and Library

Description	Object #	Total Budget
College Credit Reimbursement	291	\$1,000.00
Personal Services/Conf Reg	310	\$11,040.00
Pupil Travel	341	\$10,136.09
Employee Travel	342	\$4,970.00
Pupil Lodging and Meals	345	\$8,216.00
Postage	353	\$11,000.00
Supplies	411	\$43,044.30
Computer Supplies	413	\$720.00
Paper	417	\$5,554.00
Misc/Other Supplies (Diploma Covers)	419	\$500.00
Apparel	420	\$4,200.00
DVD/Audio Visual Media	431	\$1,427.90
Library Books	432	\$8,890.00
Newspapers	433	\$300.00
Periodicals	434	\$2,417.25
Instructional Computer Software	435	\$12,320.00
Other Media	439	\$300.00
Non-Capital Items	441	\$6,435.49
Textbooks	471	\$5,051.02
Workbooks	472	\$4,760.20
Non-Inst. Computer Software	480	\$4,309.00
Other Non-Capital Items	490	\$100.00
Equipment Additions	551	\$7,495.00
Equipment - Replacements	561	\$1,250.00
Equipment Rental	571	\$1,700.00
District Dues/Fees	941	\$375.00
Employee Dues/Fees	942	\$1,050.00
Pupil Dues/Fees	943	\$9,144.00
Total		\$167,705.25

441 Breakdown

Dallmann	\$49.49	Pencil Sharpener
McCain	\$600.00	5 graphing calculators
Schindler	\$1,250.00	Misc music equipment as needed
Novak	\$2,000.00	Additional new/used band instruments as needed
Anderson	\$400.00	Chairs for Room 102
Ranker	\$600.00	Storage cart for NTC classroom
Weideman	\$287.00	Equipment replacement as needed
Bargender	\$1,250.00	Misc. as needed

551 Breakdown

Pempek	\$7,495.00	Scotchman Iron Worker
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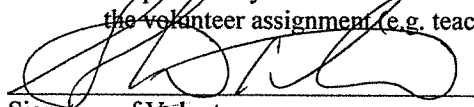
9A11

SCHOOL DISTRICT OF ABBOTSFORD VOLUNTEER SERVICE

353.1- F

I, (print name) STEVE HENRICKSON understand and agree that my involvement
with VARSITY/JV BASEBALL 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).


Signature of Volunteer

2/10/15
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.

9C

**SCHOOL DISTRICT OF ABBOTSFORD
JOB SHARING**

535.3

Job sharing shall be defined as two (2) bargaining unit teachers sharing one (1) full-time position providing there are clear and well-defined benefits to students, the job sharers, and the School District of Abbotsford.

JOB SHARING CRITERIA:

1. Job sharing positions shall be available to teachers who have indicated to the District Administrator in writing no later than March 1st, the desire to share a position for the upcoming school year.
2. Job sharing assignments shall be limited to one position per building/per year.
3. Job sharers shall submit a written description of job sharing arrangements on a District provided form to the Building Principal for approval no later than April 1st.
4. The building principal will evaluate the proposal based upon established criteria and forward a written recommendation to the District Administrator no later than May 1st.
5. The District will not be expected to hire the job share partner, but will hire the vacated position replacement.
6. The District reserves the right to determine the position and assignment for the job sharing position.
7. Renewal of the job share will follow the same timeline with a revised or modified Plan of Service and Principal's Recommendation for the upcoming year.
8. The District reserves the right to continue or discontinue the job share upon renewal.
9. In the event more than one Job Share Proposal is received per building per school year, the District reserves the right to determine which position will be approved based on the above criteria.
10. The District may consider a "Proposal for Job Sharing Position" with one of the participants from outside the bargaining unit on an individual basis, provided it meets the established criteria. In this situation, the District will post the position and hire the job share participant according to established personnel procedures. In this case, the District reserves the right to deny the "Proposal for Job Sharing Position" for any reason. When a non-bargaining unit participant is hired, an amended "Proposal for Job Sharing Position" and "Principal's Review of Job Sharing Proposal and Recommendation" will be mutually developed and provided to the District Administrator no later than August 1st.

Policy Adopted: October 15, 2001

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Job Share Evaluation/Recommendation

2014-15 School Year

I feel that Taffy Hirsch and Karen Gunderson worked very well together during the 2014-15 school year. I have not heard of any negative feelings towards having a job share position in our building. I do hear many positive comments yearly about the fact that Abbotsford allows job share positions in our district. The communication between Taffy and Karen, as well as between the classroom and the parents, is working very well. Parents know what's happening and don't have any problems with teachers sharing the position.

Taffy and Karen are very similar in their styles of teaching, in all aspects including teaching philosophies, discipline styles, and lesson delivery techniques. The classroom environment is consistent and the students have little if any adjustment from one teacher to the next. The teachers also shared common expectations for the students, which prevented many problems from occurring. Our second grade classes switch daily for reading, science, and social studies, so a job share position doesn't bring any new adjustments to the kids.

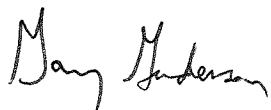
One adjustment that was made was in the teacher handbook two years ago. Part time teachers are required to attend inservice/trainings that the district provides. Making this change guarantees that no staff misses important teacher development.

I have been very pleased with the work of Taffy and Karen and I think the parents are also. One way to judge the job share feelings from parents is through our parent requests for teachers. Over that past several years in which we have had the job share position, the job share position has not received any different number of requests as the other 2nd grade positions.

Taffy and Karen are both teachers in good standing in our school. Taffy was a new teacher in Abbotsford for the 2011-12 school year. She has fit in well with our staff over the past two and half years. I have been Taffy's evaluator and I have no concerns with her teaching abilities. Mr. Bargender has been Karen's evaluator and I have not heard any issues with Karen's evaluations. I have no doubt that Taffy and Karen will continue to put in the time to ensure that the job share position works well for all involved, especially the children.

I strongly recommend that this position continue in the job share capacity in the 2015-16 school year in a way similar to how it has functioned in the past.

Sincerely,

A handwritten signature in cursive script, appearing to read "Gary Gunderson".

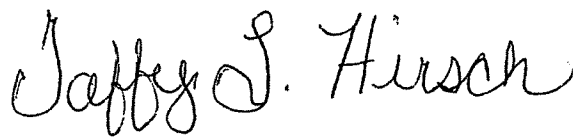
Gary Gunderson

Tuesday, February 10, 2015

Dear Mr. Welsh,

I am writing to inform you that I would like to job share for the 2015-2016 school year. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Taffy J. Hirsch". The signature is written in black ink and is positioned above the printed name.

Taffy Hirsch

Tuesday, February 10, 2015

Dear Mr. Welsh,

I am writing to inform you that I would like to job share for the 2015-2016 school year. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Karen Gunderson". The signature is written in black ink and is positioned above the printed name.

Karen Gunderson

Wisconsin Interscholastic Athletic Association
5516 Vern Holmes Drive
Stevens Point, WI 54482-8833
Phone (715) 344-8580 Fax (715) 344-4241

APPLICATION FOR COOPERATIVE TEAM RENEWAL

FALL SPORTS - February 2, 2015

WINTER SPORTS - April 1, 2015

SPRING/SUMMER SPORTS - June 1, 2015

1. We are applying to renew our cooperative agreement in WRESTLING for the school years of 2015-16 and 2016-17.
(sport)
☒ boys ☐ girls ☐ boys & girls (check one)

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

LIST ALL SCHOOLS INVOLVED IN CO-OP

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

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

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

List Contact School	Signature of Board of Education or Governing Body President of Contact School	Signature of District Administrator of Contact School
<u>ABBOTSFORD</u>	_____	_____

Name of Conference	Signature of Authorized Person Indicating Conference Approval	Conference Position
<u>CLOVERBELT</u>	_____	_____

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted. The request covers the school years of 2015-16 and 2016-17. The cooperative team sponsorship herein indicated must continue both years. Application must be made again in the event any or all schools are interested in continuing agreement beyond school years indicated.

David Anderson, Executive Director