

SCHOOL DISTRICT OF ABBOTSFORD
REGULAR BOARD OF EDUCATION MEETING
Community Room
August 18, 2014
6:30 P.M.

1. CALL TO ORDER

2. ROLL CALL

3. NOTICE OF PROPER POSTING

4. PUBLIC PARTICIPATION

5. ADMINISTRATIVE REPORTS/UPDATES

- A. District Administrator-Welsh
 - Miron Settlement Update•WASB Fall Regional (September 30, Rothschild) •WASDA Legal Seminar Report•Regional TAP Award•Wisconsin Taxpayer Alliance SchoolFacts 13 Report•Other
- B. Principals -Bargender/Gunderson
- C. Summer School Update-Gunderson
- D. 2013-2014 Physical Restraint and Seclusion Report-Principals
- E. 2013-2014 Bullying and Harassment Report-Principals
- F. Maintenance Update – Hill
- G. CESA 10
 - Board of Control Meeting Minutes-June 12, 2014
 - Board of Control Annual Meeting Report-Dr. Baldus
- H. Marathon County Children with Disabilities
 - Board Highlights-July 17, 2014
- I. Student Achievement
- J. Athletic Director Report

6. CONSENT AGENDA

- A. Approve Minutes of Meetings –
 - July 21, 2014 (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
 - Christensen Foundation-\$3000.00 Donation for North Gym Sound System Upgrade
- J. Proclamations/Resolutions/Recognition
 - Board Recognition of Years of Service

7. POLICIES

- | | |
|---|----------------------------------|
| A. 2014-2015 District Goal Adoption | Discussion/Approval |
| B. 2014-2015 Parent/Student Handbook | Revision/Update |
| C. 2014-2015 Teacher Handbook | Revision/Update |
| D. 171.3 Agenda Format | Revision/1 st Reading |
| E. 830: Community Use of School Facilities | Revision/1 st Reading |
| F. 831.2: Regulations For Use of Buildings and Properties | Revision/1 st Reading |
| G. 833: Community Use of School Facilities | Delete |

8. BUDGET, CONTRACTS, BIDS, AND PROPOSALS

- | | |
|--|-------------------------|
| A. 2013-2014 Budget Treasurer's Report | |
| B. 2013-2014 Preliminary Audit Report | |
| C. 2014-2015 Budget | |
| (1). Utility Report (Expenditures by Function) | |
| (2). Revenue Limit Worksheet Update | |
| D. Bank Depository for District Funds | Recommendation/Approval |
| E. Bank Depository for District Checking Account | Recommendation/Approval |
| F. Bank Depository for Student Activity Account | Recommendation/Approval |
| G. Release of Voucher Checks Prior To Board Approval | Recommendation/Approval |

9. PERSONNEL

A. 2014-2015 Teacher Contracts	Discussion/Approval
B. 2014-2015 Coaching Assignments/Contracts	Discussion/Approval
C. 2014-2015 Co-Curricular Assignments/Contracts	Discussion/Approval
D. 2014-2015 Overload Assignments/Contracts	Discussion/Approval
E. 2014-2015 Mentor/Mentee Assignments	Discussion/Approval
F. Resignations	
(1). High School Science	Discussion/Approval
(2). Fourth Grade Elementary	Discussion/Approval
(3). Elementary Administrative Assistant	Discussion/Approval
(4). Athletic Director Assistant	Discussion/Approval
(5). Middle/Senior High Math	Discussion/Approval
G. New Hire Recommendations	
(1). Middle/Senior High Administrative Assistant	Discussion/Approval
(2). Elementary Administrative Assistant	Discussion/Approval
(3). Middle/Senior High Science	Discussion/Approval
(4). Elementary Fourth Grade	Discussion/Approval
(5). Varsity Assistant Football	Discussion/Approval
H. Volunteer Request	Discussion/Approval

10. ANNUAL MEETING NOTICE-SEPTEMBER 8, 2014 7:00 P.M.

11. ADJOURN

Reminder

August 26, 2014	Teacher In-Service	8:00 A.M.	Commons/Cafeteria
August 27, 2014	Teacher In-Service	8:00 A.M.	Commons/Cafeteria
August 28, 2014	Teacher In-Service	9:00 A.M.	Spencer Tack Center
September 8, 2014	Budget Hearing/Annual Meeting	7:00 P.M.	Community Room
September 15, 2014	Regular Monthly Board Meeting	6:30 P.M.	Community Room
September 30, 2014	WASB Region 5 Meeting	6:00 P.M.	Rothschild

Date: **August 18, 2014**
To: **Board of Education**
From: **R. Welsh**

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

The format of the agenda has been slightly altered. In the past, a designation between Old Business and New Business was distinguished in preparing the agenda, as per Board Policy 171.3: Agenda Format. Over the years, some of the agenda items blurred the parameters of Old Business vs. New Business. As part of the agenda, I am including a recommendation to revise Policy 171.3: Agenda Format. Certainly not a drastic change, but revisions that better format the meetings that are held, as well as some of the practices that are in place, but not defined as policy.

RE: August 18, 2014 Board of Education Meeting-6:30 P.M.

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

5A. District Administrator-Welsh

- **Miron Settlement Update**
- **WASB Fall Regional-September 30**
- Board Members-Please check your calendars and indicate your intentions for attending the WASB Fall Regional.
- **WASDA Summer Legal Seminar Update**
- I attended the 2014 Summer Legal Seminar sponsored by the Wisconsin Association of School District Administrators, July 30-August 1 in Sturgeon Bay. This is an annual conference, dedicated to updating school officials on school law and legislation, both at a state and federal level. At the first evening session, the attendees were informed that the format for the next couple of days was going to be altered as a result of the anticipated announcement of the Wisconsin Supreme Court decision concerning the constitutionality of Act 10 on Thursday, the 31st.
- The Wednesday evening session was a round table. Four different lawyers presented case scenarios and then provided the attendees with three possible rulings. The tables were then asked to discuss the rulings and choose which one they felt the courts had decided on. The discussion generated proved interesting and often provocative discussions.
- Attorney Mike Julka of Boardman, Clark led the Thursday a.m. session. Attorney Julka's presentation focused issues he has helped districts with as they continue the transition from contracts to handbooks, as a result of Acts 10. Attorney Julka also spoke extensively on how boards need to conduct business as meetings as it relates to the posting of agendas, open meetings vs. closed session, and public participation.
- Gary Ruesch, from the law offices of Buelow, Vetter, was the second presenter on Thursday. Attorney Ruesch has done work for Abbotsford in the past. His presentation focused on 504 and IDEA (Special Education), citing specific cases, both in-state and nationwide, that have implications to how districts conduct their special education services.
- Kirk Strang of Davis and Kuelthau, led the Thursday afternoon session. He updated the group on current and pending legislation, both state and federal and how that may affect districts across the state. He spoke directly to the information that was being gathered as to the Supreme Court's decision concerning the constitutionality of Act 10 that was announced early Thursday morning.

Although Judge Cola's decision in April of 2013 barred enforcement of Act 10, in September of 2013, he declined to issue an injunction against the State that would have barred enforcement of Act 10 for all local government unions in the state. Because only the Madison teachers union was a party to the original case, the injunction barring the implementation of Act 10 was limited to the Madison Teachers, Inc. The Supreme Court ruling struck down the Colas decision 5-2, upholding the constitutionality of Act 10 for all public bargaining units, limiting bargaining to base wage increases only.

- Steve Weld opened the Friday morning with an update on the Affordable Care Act and its implications to school districts. He also shared with the attendees various court cases that potentially have implications to schools and again reviewed the Wisconsin State Supreme Court's decision on the Constitutionality of Act 10.
- Attorney Weld's presentation was followed by a question and answer period with all four lawyers taking the podium.
- If interested, I have the notes from the conference available for your review.
- **Regional TAP Award**
- Natalyn was notified by Lynn Nelson; Executive Director of the West Central Wisconsin Regional Planning Commission (WCWRPC) that Abbotsford was one of 11 communities awarded a "Planning" grant for a Safe Routes to School Plan. Natalyn has taken the lead in this for the school and community. The TAP Award allows the city to move forward with submitting an infrastructure grant. This is welcome news as the district explores ways to ensure the safety of our students as they travel to and from school. Thanks to Natalyn for taking the initiative to explore and pursue this on behalf of the school and community.
- **Wisconsin Taxpayer Alliance SchoolFacts 13 Report**
- The Wisconsin Taxpayers Alliance prepares an annual publication of School Facts to include 2011-2012 actual and 2012-2013 budgeted revenue and expenditure figures. The report also includes other school information such as property values, fund balances, student demography, staff sizes and ratios, test scores and more.
- Reports are available by athletic conference or customized, selecting the districts to compare to.
- Included in the packet are selected pages from the customized report that includes the nearby districts of Athens, Colby, Edgar, Greenwood, Loyal, Owen-Withee, Spencer, Stratford, and Thorp. The selected pages include:
 - Demography: Identifies Abbotsford's high minority population
 - Income and Wealth: The district's valuation is the lowest in the comparative group
 - Spending: Total average per pupil spending is fourth lowest among the ten schools and comparative spending is third lowest.
 - The district office has copies of each for your review.
- **Other**

5B. Principals' Reports-Bargender/Gunderson

5C. Summer School Update-Gunderson

- All summer activities ended on August 8 when band finished their summer instruction. At this time the district is looking at 33 FTE's for this year's summer school. Remember that of those 33 FTE's the district gets funded for .4 of those which is 14 FTE's as of now. With band numbers coming in, it may reach 15. It is higher than the past number of years, but 3 days were added to this year's main summer session, which adds to the number of hours of instruction

5D. 2013-2014 Physical Restraint and Seclusion Report-Principals

5E. 2013-2014 Bullying and Harassment Report-Principals

- **The Middle/Senior High had 9 incidents of Bullying/Harassment, resulting in:**
 - ✓ 3 In-School Suspensions
 - ✓ 3 Detentions
 - ✓ 3 Student-Conferences
- *Mr. Gunderson's information was not available at the time the update was prepared on Wednesday, but should be available in the packet.*

5F. Maintenance Update-Hill/Nelson

5G. CESA 10

- **Board of Control Meeting Minutes-June 12, 2014**

- **Board of Control Annual Meeting Report/Dr. Baldus**
- Dr. Baldus was scheduled to attend the Board of Control Annual Meeting in Chippewa on August 7th and is invited to share with the board any highlights.

5H. Marathon County Children with Disabilities Education

- **Board Highlights-July 17, 2014**

5I. Student Achievement

- Marathon County has hired a Data Manager for the 6 districts in the consortium. This new position will assist the staff to better understand data and using data to help guide instruction. The district now has multiple assessments for data collection as it relates to student achievement. Analyzing the data and making data part of improving, developing, and implementing instructional strategies is essential to improving student achievement. The new position will work directly with each of the districts staff, helping to implement educational strategies aligned with district specific data.
- **Elementary**
- An elementary team will be receiving training on August 18th from Marathon County to better understand RTI and how we can improve our RTI/PLC model.
- **Middle/Senior High**
- 1st quarter BYOC in-service has been scheduled with Lynne Maslowski.
 - September 10th – Grade 6-12 Math
 - September 24th – Grade 6-12 Math
 - October 6th – Grade 6-12 English Language Arts
 - October 22nd – Grade 6-12 English Language Arts
- 1st Semester Daily Schedule for K-12 Math Interventionist Position (Sara Nelson) has been put together

5J. Athletic Director's Report.

- The fall code meeting was held on August 4th. Students were required to attend with a parent/guardian to receive the needed information. Mr. Bargender has been meeting with parents and athletes who were unable to attend. Ryan Miller, the district's athletic trainer, was present to have students take their Impact concussion tests. More dates were added to ensure all students take the baseline test.
- ImPACT Testing (Concussion Baseline) was done by Athletic Trainer Ryan Miller on the following dates:
 - August 4th – Senior High
 - August 6th – Middle School

6. CONSENT AGENDA

6A. Approve Minutes of Meetings-

- **June 21, 2014** (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

- Christensen Foundation-\$3000.00 Donation for North Gym Sound System Upgrade

6J. Proclamations/Resolutions/Recognition

- **Board Recognition of Years of Service**
- **25 years**
- Gary Gunderson
- Lori Kolar
- Toni Novak

- **20 Years**
- Julie Decker
- **15 Years**
- Julie Kolb
- Jim Hodd
- **10 Years**
- Michelle Braun
- Lynn Boettcher
- Mary Martyn
- **5 Years**
- Dr. Andy Baldus
- Tonya Klabon
- Mike Thompson
- Karon Dallmann
- Tina Boneske
- Nancy Abel
- Shyann Mendoza

7. POLICIES

A. 2014-2015 District Goal Adoption

Discussion/Approval

- The administrative team has prepared the 2014-2015 goals for board approval. The goals were presented at the July meeting for review. A recap of the 2014-2015 goals:
- ✓ In developing and considering the 2014-2015 goals, the board's commitment to PLC's and PBIS is continued, as reflected in maintaining goals 1 and 2 for the upcoming school year.
- ✓ In an attempt to develop data driven goals, the district can now use the SWISS reporting tool that the principals share with the board each month, tracking behavior incidences. Using the data, the district can now set a specific goal. In the instance of PBIS, a specific target of a 10% reduction in per pupil incidence compared to the 2013-14 school year is now the established goal. The use of data will monitor the effectiveness of PBIS in our district.
- ✓ Goal 3 is again focusing on the use of data to better help determine the effectiveness of the RtI policies that were implemented in December of 2013. Using baseline data, from the 2013-14 school years, realistic goals marking improvement based on the percentage of students meeting the national growth average in the areas of ACCESS and MAPS testing has been proposed as a district goal.
- ✓ Goal 4 is an extension of the 2013-14 goal of successfully implementing the pilot year of the OASYS Educator Effectiveness tool. Not only does the district want to be in compliance with the implementation of the EE tool, the goal is to use the tool to aid the staff and familiarize them with the six standards that identify effective tools.
- ✓ Goals 5 and 6 focus on new curriculums, exploring and identifying subject areas that have been targeted for review (Social Studies), or provide avenues for researching delivery of curriculum (STEM).
- ✓ Goal 7 is an extension of the district's commitment to technology in the classroom.
- ✓ Goals 8 and 9 are yearly goals, focusing on community and financial realities.
- Recommending Approval

- **I have asked Mr. Bargender and Mr. Gunderson to present changes in the handbooks for the upcoming school year. With board approval, these handbooks become policy. Each has presented their changes for your review and adoption. The majority of changes are editorial. Once adopted, the principals can proceed with compiling and preparing the handbooks. Distribution will occur at the start of the school year. This year, the handbooks will be available on the district website. A hardcopy of the handbook in its entirety will be available upon request. Students and parents will be notified of the changes via mail along information requesting a hard copy. Hard copies will be printed off and made available in the office upon request. Hard copies will be provided to the board at the September meeting. Teacher handbooks will also be accessible on the district website. The handbooks include all of the information and school policy required by law. *Requesting Update/Adoption approval by the board.**

B. 2014-2015 Parent/Student Handbook

Revision/Update

C. 2014-2015 Teacher Handbook**Revision/Update****D. 171.3: Agenda Format****Revision/1st Reading**

- After a review of the district's current policy concerning the agenda and agenda format as a result of information shared at the recent legal conference, the proposed revisions more accurately reflect the current practice of the board's establishment of the agenda.
- The proposed policy includes provisions for public participation at board meetings, again, following current practice, but not part of adopted policy. In addition, a brief explanation of what is included as part of the agenda listing is included in the proposed policy.
- The board packet includes the current district policy describing the agenda format.
- **The revisions to the policies below are in response to Wisconsin State Statute Section 895.523, which allows school districts and public facilities to open their facilities to recreational. The statute allows "Immunity from Liability for school Boards that Provide Public Access to School Grounds for Certain Recreational Activities." The statute provides "immunity from liability for injuries caused by or to a person engaged in recreational activities on school grounds pursuant to appropriate drafted recreational agreements. This liability coverage does not extend to pools, weight rooms or gymnastics equipment."**
- **As a result of a health and wellness grant written by Clark County, the district's current policies concerning community use of public facilities was reviewed at no charge to the district by the grant lawyer. To date, the policies of Abbotsford and Neillsville were the only Clark County Schools reviewed by the lawyer. I am pleased to report that the revisions were minimal in the current policies.**
- **The notes and comments from the grant lawyer's review are included in the packet. The updated policies are in the packet with the revisions highlighted in yellow.**

E. 830: Community Use of School Facilities**Revision/1st Reading****F. 831.2: Regulations For Use of Buildings and Properties****Revision/1st Reading****G. 833: Community Use of School Facilities****Delete****8. BUDGET, CONTRACTS, BIDS, AND PROPOSALS****A. 2013-2014 Budget Treasurer's Report****B. 2013-2014 Preliminary Audit Report**

- Johnson Block and Company, Inc., completed the on-site audit visit on July 25th. The district received an update of the audit for the fiscal year ending June 30, 2014, in a communication from William Moilien, who was the lead auditor on the site visit. All three of the on-site auditors were new to the district. In general, the audit seemed to be a very meticulous and thorough, one that is welcomed by the district office staff.
- The preliminary findings indicated the district experienced an increase in fund balance of \$146,470.00. The upside to this is the district manages its revenues wisely and operates within its allocated budget. The downside is the loss of state aid on the unspent funds.
- The audit report is due to the state in September to accurately calculate the state aids for the 2014-2015 school year. A complete audit report is projected to be made available to the district in November or early December.

C. 2014-2015 Budget**(1). Utility Report (Expenditures by Function)****(2). Revenue Limit Worksheet Update****1. Allowable Revenue Limit**

- Per pupil spending is estimated to be \$9,630.80, an increase of \$75.00, over the 2013-2014 base revenue per member limit of \$9,555.80. Based on the anticipated six student, three year average increase and the \$75 increase in per pupil spending, the allowable revenue limit is \$6,606,729.00. This is an increase of \$108,785.00 over the 2013-2014 fiscal year (\$6,497,944.00).

2. Equalization Aid

- The July 1, 2014 estimate of aid from the DPI was \$5,177,192.00. This represents a decrease of \$130,055.00 (-2.45%) (\$5,307,247.00 in 13-14). The addition of State aid to High Poverty

Districts in the amount of \$41,620 puts the projected total equalization aid package at \$5,218,812.00. A reminder that the figures used are estimates of state aid until certification in mid-October. *As a result of the district's general fund experiencing an increase in fund balance of \$146,470.00 (auditor's estimate), it is assumed the district will see a reduction in the equalization package.*

3. Fund 38-Referendum Debt

- The district 2015 referendum debt payment is \$767,075.00. The 2013 district payment was \$743,200.00. The board under levied the 2013 payment by \$110,200.00, levying \$633,000.00 of the debt payment to mitigate the impact on the levy and mill rate. The anticipation was to use designated money from fund balance. From savings identified throughout the school year, the district was able to minimize the fund balance contribution to Fund 38 debt.

4. District Valuation

- A preliminary report from the Wisconsin Department of Revenue indicates that valuations have gone up slightly district wide after experiencing declines in four of the last five years. Valuations in Clark County have gone up higher than Marathon County. The following percentages of change by municipality as reported by the Dept. of Revenue. These are TID In percentages and are not reflective of the total school district valuation for tax purposes:

- **Clark County:**

- City of Abbotsford-5%
- Township of Colby-2%
- Village of Curtiss-18% (*A reminder that the Village of Curtiss has a number of TIF districts that have inflated this figure in the past.*)

- Township of Hoard-1%
- Township of Mayville-4%

- **Marathon County:**

- City of Abbotsford-1%
- Township of Holton-(-1.0%)
- Township of Johnson-1%
- Township of Frankfort-1%
- Township of Hull-3%
- A conservative 1.5% increase was used to estimate the district wide valuation. To include the Exempt Computer Property Valuation, representing a 0% increase, the estimated district valuation is \$179,755,900, an increase of \$2,639,040.00.

4. Mill Rate

- Should the district choose to levy the full amount of the referendum debt, the anticipated mill rate would be 0.01182041 (2013-14 0.01020990) an increase of 0.000161051, or approximately \$161.00 on an assessment of \$100,000.00. The board will have the opportunity to explore the opportunities to under levy the Fund 39 referendum debt to mitigate the levy and mill rate increases. As an example, should the board reduce the Fund 39 debt expenditure by \$200,000.00, (\$736,875.00 to \$536,875.00), the mill rate drops to 0.01070779, resulting in a 0.000049789 increase in the mill rate of approximately \$49.80 on an assessment of \$100,000.00 property.

- ***Summary***

- Projections for student enrollment, equalization aid, and property valuation remain estimates.
- The unaudited increase in the general fund (fund balance) will adversely affect the district's equalization aid package.
- Transfer of Service amounts as an additional revenue source is yet to be determined. This will raise the allowable revenue limit, resulting in an increase in the total levy.
- The approvals at the annual meeting will be recommendations. The information for the final levy and mill rate will not be available until the October board meeting (or later).
- The anticipated rise in property valuation is good news after the years of decline.

Bids for bank depositories were due August 13th. Because of being out of the district Wednesday-Saturday, I am writing the update prior to the bids being received. It is my intention to have Jackie compile the bids and send them to me for review. Should there be significant differences in the bids, we will schedule a Finance Committee meeting to discuss, as suggested by board at the July meeting. If not, the administration will provide a spreadsheet and recommendation at Monday's meeting. The local banks, to include AbbyBank, Nicolet, Forward Financial, and Taylor County Credit Union were asked to submit proposals.

- | | |
|---|--------------------------------|
| D. Bank Depository for District Funds | Recommendation/Approval |
| E. Bank Depository for District Checking Account | Recommendation/Approval |
| F. Bank Depository for Student Activity Account | Recommendation/Approval |
| G. Release of Voucher Checks Prior To Board Approval | Recommendation/Approval |
- Board approval allows the bookkeeper to make payments that need to be paid by deadlines, avoid service charges or provides substantial savings by early payment. The board has traditionally endorsed the practice of release of voucher checks prior to board approval for above stated reasons.
 - Recommending approval

9. PERSONNEL

- | | |
|---------------------------------------|----------------------------|
| A. 2014-2015 Teacher Contracts | Discussion/Approval |
|---------------------------------------|----------------------------|
- Jackie has prepared the teacher contracts for the 2014-2015 school year. A listing is provided in your packet. Jackie will bring the individual contracts to the board meeting if you would like to review. The individual contracts now list the base pay and supplemental pay separately.
- | | |
|--|----------------------------|
| B. 2014-2015 Coaching Assignments/Contracts | Discussion/Approval |
|--|----------------------------|
- The coaching assignments we know as of August are included in your packet. The board approved several of the contracts for the fall sports at the July meeting. Positions yet to be filled include 7th grade boys and 7th grade girls' basketball, should numbers merit.
 - Board approval is needed so contracts can be issued.
- | | |
|---|----------------------------|
| C. 2014-2015 Co-Curricular Assignments/Contracts | Discussion/Approval |
|---|----------------------------|
- The co-curricular (class and club advisors) assignments as we know them as of August are included in your packet. There are no changes in the assignments with the exception of Mrs. Novak's interest in the vacant One-Act Play position. Last year, the district was unable to fill the position.
 - Board approval is needed so contracts can be issued. Recommending approval.
- | | |
|--|----------------------------|
| D. 2014-2015 Overload Assignments/Contracts | Discussion/Approval |
|--|----------------------------|
- Policy Language:
- *Middle/senior high teachers who teach more than six (6) class periods per day shall be compensated an additional two thousand, seven hundred one dollars (\$2,701) or will be scheduled for two (2) preparation periods per day. Combination classes taught during the same period do not count as separate preparations.*

- Andy Brehm
 - Jake Knapmiller
 - Amber Kraus
- | | |
|---|----------------------------|
| E. 2014-2015 Mentor/Mentee Assignments | Discussion/Approval |
|---|----------------------------|
- Mentoring assignments are as follows:
 - Eric Elmhurst-Lead Mentor
 - Lori Kolar-Sara Nelson (1st Year Initial Educator)
 - Lori Kolar-New Employee (1st Year Initial Educator)
 - Lisa Thompson-Mandy Kauer (2nd Year Initial Educator)
 - Jena Elmhurst-Kayla Laher (3rd Year Initial Educator)
 - Krista Falteisek-Kelsey Anderson (3rd Year Initial Educator)
 - Amy Schunk-Jackie Lemke (2nd Year Initial Educator)

- Bev Endreas-Jennifer Booth (2nd Year Initial Educator)
- Andy Brehm-Christine Ranker (One Year Professional Educator)

F. Resignations

F(1). High School Science

Discussion/Approval

- Gretchen Jackson has resigned her position as High School Science instructor after two years in the district. She has accepted a similar assignment in Loyal. She has submitted the \$1,000.00 late resignation penalty as per policy.
- Recommending approval.

F(2). Fourth Grade Elementary

- Danielle Jacobson has accepted a position in Marathon as a fourth grade instructor. She has submitted the \$1000.00 late resignation penalty as per policy.
- Recommending approval.

F(3). Elementary Administrative Assistant

Discussion/Approval

- Renee Heindl has submitted her resignation as the Elementary Administrative Assistant.
- Recommending approval.

F(4). Athletic Director Assistant

Discussion/Approval

- Melisia Klieforth has submitted her resignation the district's part-time athletic director administrative assistant.
- Recommending approval.

F(5). Middle/Senior High Math

Discussion/Approval

- Derek Wojcik has accepted a position in Marshfield. He has submitted the \$1000.00 late resignation penalty as per policy.
- Recommending approval.

G. New Hire Recommendations

G(1). Middle/Senior High Administrative Assistant

Discussion/Approval

- The district received 22 applicants for the posted position. Because of the interest internally, the administrative team interviewed the two internal candidates.
- Recommending Renee Heindl be approved as the Middle/Senior High Administrative Assistant.

G(2). Elementary Administrative Assistant

Discussion/Approval

- Recommending Melisia Klieforth for the Elementary Administrative Assistant position vacancy created by Renee Heindl's move to the Middle/Senior High Administrative position.

G(3). Middle/Senior High Science Recommendation

Discussion/Approval

- The district received four applications for the vacant Middle/Senior High Science position created by the resignation of Gretchen Jackson. Mr. Brehm, Mrs. Huther, Mr. Bargender, and Mr. Welsh, along with Mr. Dan Nowak, representing NTC as this is an Academy position, comprised the interview team.
- Recommending Christine Ranker for the position.

G(4). Elementary Fourth Grade Recommendation

Discussion/Approval

- The district had access to 53 applications on WECAN and another 14 that were delivered through the mail as a result of the earlier posting in anticipation of filling the vacancy due to an earlier resignation.
- Six candidates were interviewed by a team consisting of Mr. Gunderson, Mrs. Boneske, Mrs. Thompson, and Mr. Welsh.
- Recommending Alyssa Shedivy for the position. Alyssa previously taught elementary special education in Merrill.

G(5). Varsity Assistant Football Recommendation

Discussion/Approval

- Mr. Wojcik had accepted the varsity assistant football position along with his math appointment. Due to his resignation, the position needed to be filled. Mr. Wojcik had coached during the allowable contact days and the first two days of practice prior to resigning.
- Recommending Jeremy Hamm as the varsity assistant football coach. Coach Hamm had been on staff previously but had to resign because of a change in work schedule. He is again available to coach and showed an interest when contacted by Coach Knapmiller.

H. Volunteer Request

Discussion/Approval

- Peggy Rau has submitted a volunteer request. She would like to assist both teachers and students and is willing to help out in any area the principals would find helpful. The board packet includes Policy 353.1: Volunteers for your review.
- Recommending approval.

10. Annual Meeting Notice-September 8, 2014

- September 8, 2014. Budget hearing to begin at 7:00, followed by the Annual Meeting.

Reminders

August 6, 2014	New Teacher/Staff In-Service	8:00 A.M.	Commons/Cafeteria
August 6, 2014	Chamber Luncheon	12:00 P.M.	Commons/Cafeteria
August 18, 2014	Regular Monthly Board Mtg.	6:30 P.M.	Community Room
August 26, 2014	Teacher In-Service	8:00 A.M.	Commons/Cafeteria
August 27, 2014	Teacher In-Service	8:00 A.M.	Commons/Cafeteria
August 28, 2014	Teacher In-Service	9:00 A.M.	Spencer Tack Center
September 8, 2014	Budget Hearing/Annual Mtg.	7:00 P.M.	Community Room

5A

From: Lynn Nelson [mailto:lnelson@wcwrpc.org]

Sent: Tuesday, August 05, 2014 11:27 AM

To: abannink@clearlake-wi.gov; administrator@fredericwi.com; bayer@clearlake.k12.wi.us; erussell@bwsd.k12.wi.us; jan@villageofwoodville.org; JeffM@newrichmond.k12.wi.us; jleschisin@cameron.k12.wi.us; kholden@unity.k12.wi.us; mdarrow@newrichmondwi.gov; milltownvillage@lakeland.ws; n.belanger@ci.abbotsford.wi.us; peter.demydowich@gmail.com; publicworks@cityofcumberland.net; rickp@lucksd.k12.wi.us; robinsonj@frederic.k12.wi.us; rogero@chibardun.net; rrubenzer@chippewafalls-wi.gov; shimonc@claytonsd.k12.wi.us; steenk@frederic.k12.wi.us; tracy@villageofbaldwin.com; Trowbrcm@chipfalls.k12.wi.us; vclaytonct@amertel.net; vobl.gdagostino@lakeland.ws; jwendt@newrichmondwi.gov

Cc: Eric Anderson; Tobi LeMahieu

Subject: Regional TAP Award

Good Morning-

I am writing to you with good news! We received a letter in the mail yesterday from the Wisconsin Department of Transportation announcing that we had been awarded the requested 2014-2018 TAP funding. The funds will be used to complete Safe Routes to School plans in 11 communities in the region. Those communities include Abbotsford, Cameron, Chippewa Falls, Cumberland, Baldwin-Woodville, Clayton, Clear Lake, Frederic, Luck, New Richmond, and Unity. The request had been for \$150,000 and the awarded amount was \$129,600. We do not yet know the details of what was cut or when the projects can start. As soon as we have additional information, and know how and when we can proceed, Eric Anderson will be in touch. He is out on vacation this week, but will be back in on Monday, August 10th.

Thanks for the all of the hard work put in on your part to make this application a success. We look forward to working with you!

Lynn Nelson, Executive Director

West Central Wisconsin Regional Planning Commission
800 Wisconsin Street, Suite D2-401, Mail Box 9
Eau Claire, WI 54703-3606
715-836-2918, Ext. 17



A SERVICE OF THE WISCONSIN TAXPAYERS ALLIANCE



SchoolFacts13

Customized Report

614



An annual publication of the nonpartisan Wisconsin Taxpayers Alliance, featuring 2011-12 actual and 2012-13 budgeted revenue and expenditure figures. Also includes information on staff sizes and ratios, property values, fund balances, student demography, and district characteristics. Printing of SchoolFacts13 is underwritten by a grant from Sentry Insurance Foundation, Inc.

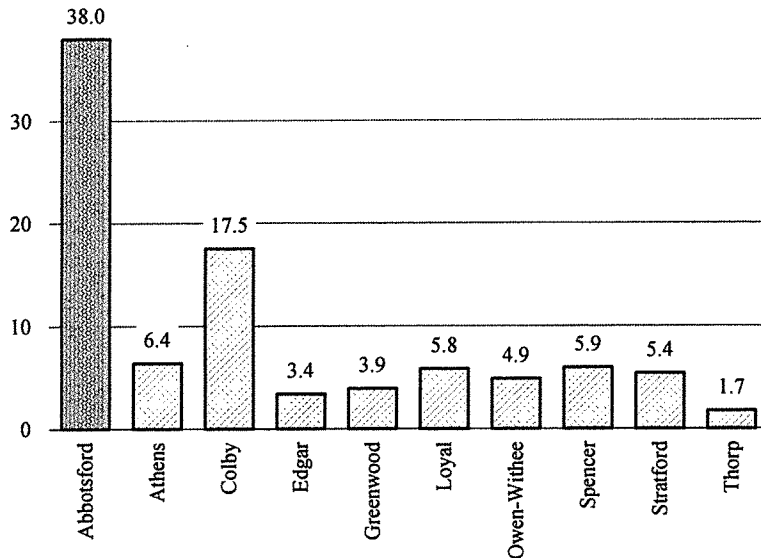
Demography

A school district's demography can play a role in its finances and outcomes. Disabled students typically require more financial resources than non-disabled ones and, depending on their disability, may score lower on state-mandated exams. Some minority students have language barriers, making achievement more difficult.

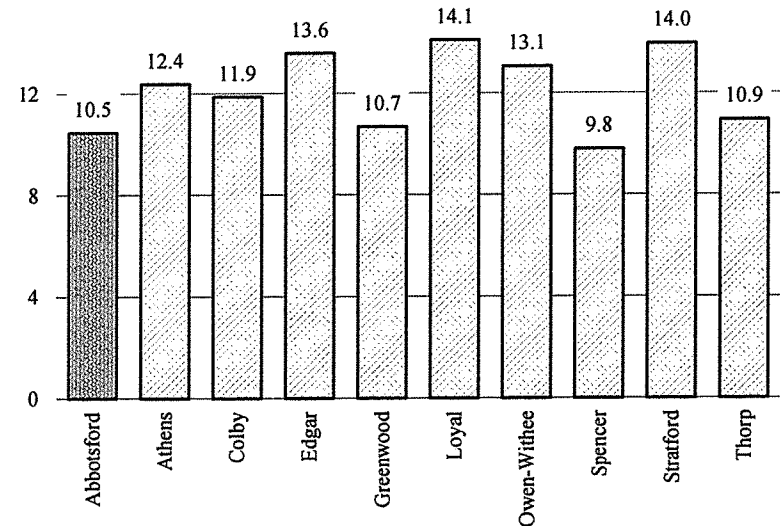
The number of minority students in a school district can sometimes impact district finances and test scores. Some of these students have difficulty with the English language, which can lead to lower test scores. This can also raise district costs due to "English as a second language" classes. Minority students also tend to come from lower-income families and may lack some of the "out-of-school" resources that more well-off students have access to.

The cost of educating disabled students is generally higher than for the non-disabled. As a result, districts with a large percentage of disabled students generally have higher costs and fewer resources for other students. Depending on the disability, these students might not score as high on state-mandated exams.

**Percent Minority
2012-13**



**Percent Disabled
2012-13**



Income and Wealth

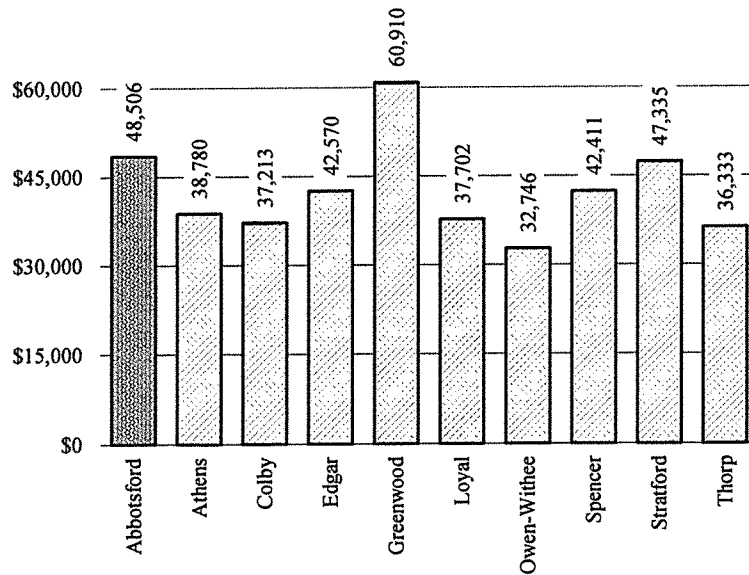
The income and wealth of district residents affects the affordability of school taxes. Property wealth, along with district spending, determines the amount of state aid a district receives. Also, higher-income families have more private resources to use for their children's education, which can lead to higher test scores.

Adjusted gross income is one measure of family income in a district. Higher average incomes have traditionally been associated with more education spending. Additionally, students from higher income families tend to have more resources available to help them succeed academically.

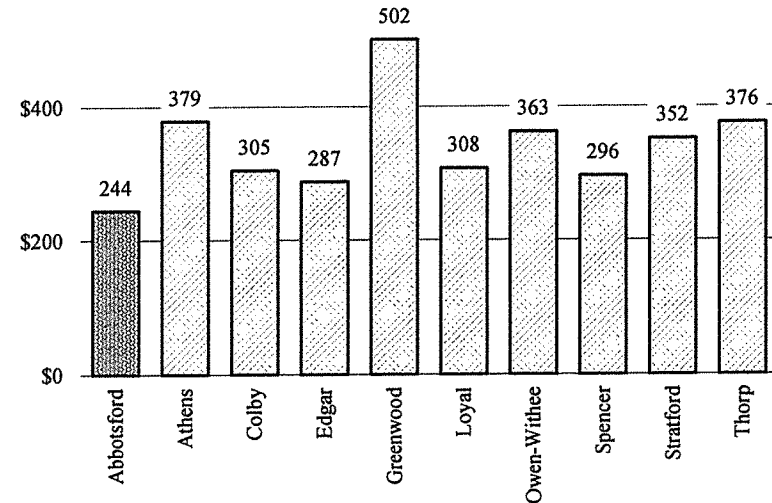
One measure of wealth in a school district is equalized property value per student. A significant portion of school district funding comes from the local property tax. Districts with high property values generally have a greater ability to raise local revenues than do property-poor districts.

The state's equalization aid formula attempts to help poor districts by equalizing tax base and providing more aid to property-poor districts.

**Average Adjusted Gross Income
2010**



**Property Value Per Student
2012-13 (in thousands)**



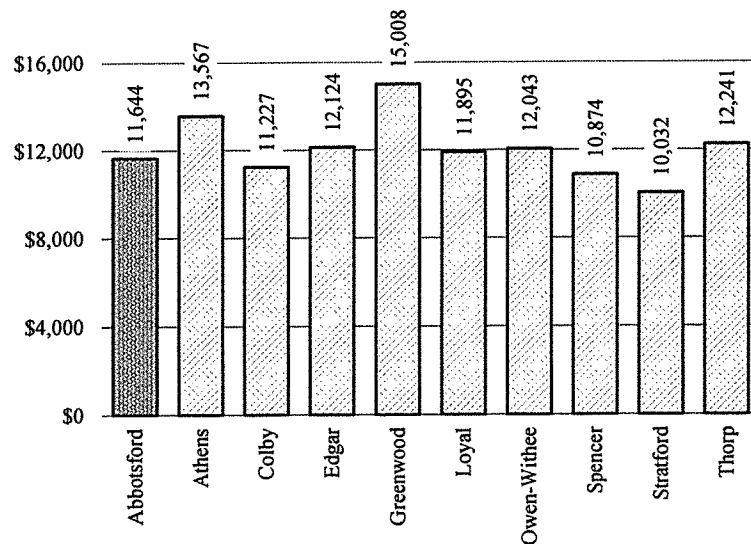
Spending

Many factors affect a school district's per student spending, including the amount of federal aid a district receives. Two spending measures are reported here: total expenditures and comparative expenditures. The latter measure excludes transportation, capital and debt, and miscellaneous spending and captures education-related spending.

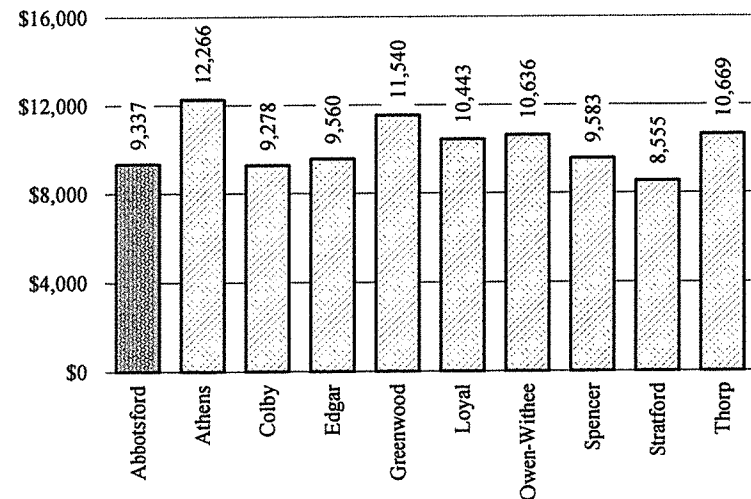
Total spending captures nearly all of a school district's spending. Food service expenditures and community service spending are excluded. Some districts put aside money each year for capital expenditures. When districts spend these dollars, per student spending can rise significantly.

Comparative spending is one measure of "education-related" spending. Districts with a small number of students but large land area might have high transportation costs. Some districts might spend one-time money on capital expansion. These types of expenditures are not included here.

Total Expenditures Per Student
2012-13 Budgeted



Comparative Expenditures Per Student
2012-13 Budgeted



Elementary Principal's Report-August 2014

I have included teacher and parent handbook changes for the 2014-15 school year. The majority are editorial. A couple changes are to match the district handbooks.

Danielle Jacobson, a 4th grade teacher, has taken a position with Marathon. Interviews for her replacement were completed on August 4th and 5th.

Included in the packet is the elementary 2013-14 Seclusion and Restraint Report. During the 2013-14 schoolyear, no incidents occurred.

Using PBIS office referrals, no bullying occurred during the 2013-14 school year. Events did happen where students did get "picked on," however following the definition of bullying, the incidents didn't reach the point of "bullying."

August 2014 Principal Board Report

- Abbotsford FFA has had a busy summer. Thank you for representing the district.
 - FFA had five members show dairy cattle at the Wisconsin Valley Fair in Wausau, July 29th-August 3rd.
 - Two students will be showed cattle at the Clark County Fair in Neillsville, August 7th-10th.
 - Students also exhibited at the Athens Fair, August 14-17.
 - August 6th four FFA members traveled to the Wisconsin State Fair in Milwaukee to be part of the State FFA Band and Choir that performed on the grounds 10 different times, August 7th-10th.
- 26 staff members attended the Marathon County Special Education Consortium (MCSEC) Summer Academy, July 21st-24th in Rothschild.
- There were no seclusion or physical restraints during the 2013-2014 school year. See Seclusion & Physical Restraint Annual Report.
- Received letter of resignation from Derek Wojcik, 6-12 Math.
- New Teacher Orientation was August 6th and included Chamber Luncheon.
- Changes have been made to student and staff handbook. Included in packet.
- I have completed Educator Effectiveness evaluator training, dates included:
 - August 7 – Oshkosh, CESA 6
 - August 11-12 – Tomahawk, CESA 9
 - August 14 – Turtle Lake, CESA 11
- I have been meeting with staff on an individual basis to touch base and get an appreciation for what they do for the district.

5C

Summer School Update-August 2014

All summer activities ended on August 8 when band finished their summer instruction. At this time the district is looking at 33 FTE's for this year's summer school. Remember that of those 33 FTE's the district gets funded for .4 of those which is 14 FTE's as of now. With band numbers coming in, it may reach 15. It is higher than the past number of years, but 3 days were added to this year's main summer session, which adds to the number of hours of instruction.

Abbotsford SCHOOL DISTRICT

SECLUSION & PHYSICAL RESTRAINT ANNUAL REPORT

Introduction:

Annually, by September 1, the principal or designee of each school shall submit to the School Board a report containing:

1. The number of incidents of seclusion and physical restraint in the school the previous school year.
2. The total number of students who were involved in the incident.
3. The number of students with disabilities who were involved in the incidents.

Seclusion:

A. Definition

1. The involuntary confinement of a pupil, apart from other pupils, in a room or area from which the pupil is physically prevented from leaving.
2. Seclusion does **NOT** include:
 - a. Directing a disruptive student to temporarily separate from the activity in the classroom to regain control without confining the student to an area from which there is no escape.
 - b. Directing a student who is disruptive to temporarily separate from the general activity in the classroom to allow the pupil to regain control and the covered individual (school staff, contracted employees, student teachers) to maintain or regain classroom order.
 - c. Directing a pupil to temporarily remain in the classroom to complete tasks while other pupils participate in activities outside the classroom.
 - d. Time out which is a behavior management technique that is part of an approved program, involves the monitored separation of the student in a non-locked setting, and is implemented for the purpose of calming.

2013-2014 Report of Seclusion Incidents:

1. There were 0 incidents of seclusion in the Abbotsford School District during the 2013-2014 school year.
2. There were 0 students involved within these incidents.
3. 0 children with disabilities were involved in these seclusion incidents.

Physical Restraint:

A. Definition

1. A restriction that immobilizes or reduces the ability of a student to freely move his or her torso, arms, legs, or head.
2. Physical restraint does **NOT** include:
 - a. Briefly touching a student's hand, arm, shoulder or back to calm, comfort or redirect him or her.
 - b. The use of supportive equipment to properly align a pupil's body, assist a pupil to maintain balance, or assist a pupil's mobility, under the direction of appropriate medical or therapeutic staff does not constitute the use of a mechanical restraint.

2013-2014 Report of Physical Restraint Incidents:

1. There were 0 incidents of physical restraint in the Abbotsford School District during the 2013-2014 school year.
2. There were 0 students involved within these incidents.
3. 0 children with disabilities were involved in these physical restraint incidents.

Submitted By: Ryan A. Bergman

Date: 8/7/14

Abbotsford SCHOOL DISTRICT

SECLUSION & PHYSICAL RESTRAINT ANNUAL REPORT

Introduction:

Annually, by September 1, the principal or designee of each school shall submit to the School Board a report containing:

1. The number of incidents of seclusion and physical restraint in the school the previous school year.
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Seclusion:

A. Definition

1. The involuntary confinement of a pupil, apart from other pupils, in a room or area from which the pupil is physically prevented from leaving.

2013-2014 Report of Seclusion Incidents:

1. There were no incidents of seclusion in the Abbotsford Elementary during the 2013-2014 school year.

Physical Restraint:

A. Definition

1. A restriction that immobilizes or reduces the ability of a student to freely move his or her torso, arms, legs, or head.

2013-14 Report of Physical Restraint Incidents:

1. There were no incidents of physical restraint in the Abbotsford Elementary School during the 2013-2014 school year.

Submitted By: Gary Gunderson

Date: August 11, 2014

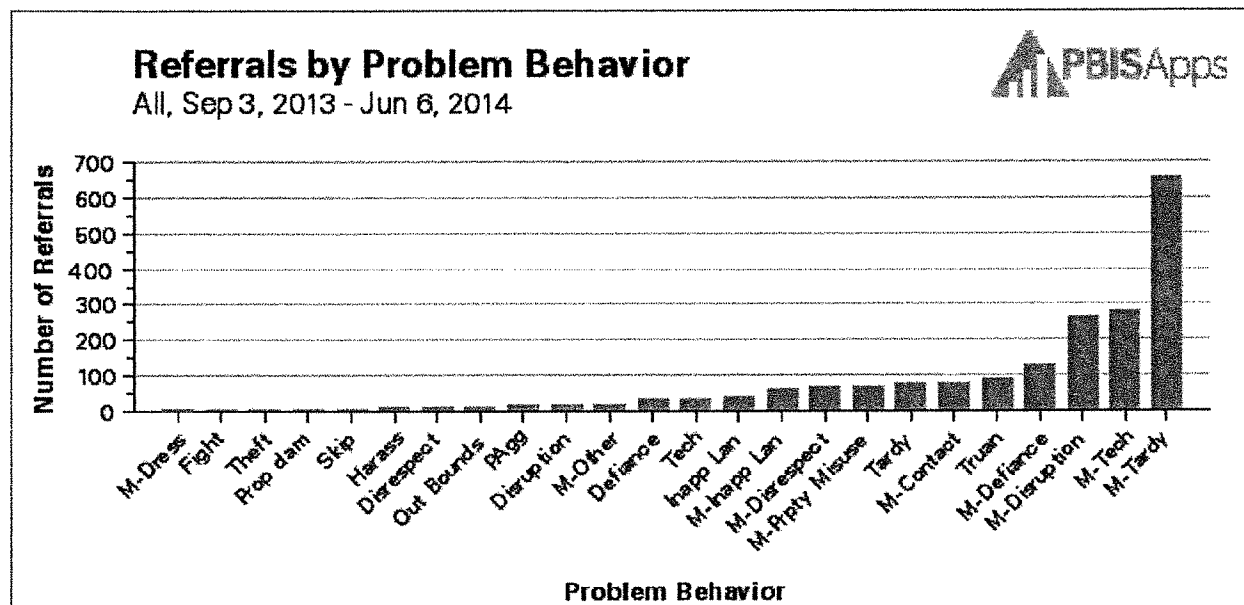
**Abbotsford Junior/Senior High School**

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Referrals By Problem Behavior

9/3/13 - 6/6/14

- Referral Type: All Referrals & Minors
 - Sort Order: Frequency
 - Show Values on the Graph: No
- Only Show Problem Behaviors With Data: Yes



Data Table			
Problem Behavior	Frequency	Proportion	Additional Frequency
Dress Code Violation	1	0.05%	0
Fighting	3	0.15%	0
Forgery/Theft/Plagiarism	5	0.25%	0
Property Damage/Vandalism	7	0.35%	0
Skip class	7	0.35%	0
Harassment	9	0.45%	0
Disrespect	13	0.65%	0
Inappropriate Location/Out of Bounds Area	14	0.70%	0
Physical Aggression	15	0.75%	0
Disruption	17	0.85%	0
Other	19	0.95%	0
Defiance/Insubordination/Non-Compliance	34	1.70%	0
Technology Violation	36	1.80%	0
Abusive Language/Inappropriate Language/Profanity	42	2.10%	0
Inappropriate Language	62	3.10%	0
Disrespect	69	3.45%	0
Property Misuse	69	3.45%	0
Tardy	80	4.00%	0
Physical Contact/Physical Aggression	81	4.05%	0
Truancy	88	4.40%	0
Defiance	131	6.56%	0
Totals:	1,998	100%	0

01/17/2014



Abbotsford Elementary School
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Referrals By Problem Behavior

8/1/13 - 7/1/14

- Referral Type: All Referrals & Minors
 - Sort Order: Frequency
 - Show Values on the Graph: No
- Only Show Problem Behaviors With Data: Yes

Data Table

Problem Behavior	Frequency	Proportion	Additional Frequency
Bullying	1	0.14%	0
Dress Code Violation	1	0.14%	0
Lying/Cheating	1	0.14%	0
Dress Code Violation	1	0.14%	0
Tardy	1	0.14%	0
Forgery/Theft/Plagiarism	1	0.14%	0
Use/Possession of Weapons	1	0.14%	0
Disrespect	2	0.28%	0
Property Damage/Vandalism	2	0.28%	0
Defiance/Insubordination/Non-Compliance	3	0.41%	0
Fighting	3	0.41%	0
Inappropriate Display of Affection	3	0.41%	0
Disruption	7	0.97%	0
Abusive Language/Inappropriate Language/Profanity	7	0.97%	0
Other Behavior	11	1.52%	0
Disrespect	16	2.21%	0
Physical Aggression	22	3.04%	0
Inappropriate Language	28	3.87%	0
Defiance	42	5.80%	0
Property Misuse	43	5.94%	0
Other	49	6.77%	0
Physical Contact/Physical Aggression	178	24.59%	0
Disruption	301	41.57%	0
Totals:	724	100%	0

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SWIS Suite
www.pbisapps.org

Abbotsford School District August 2014 Custodial / Maintenance Report

Personnel Information

In the last month we have used a cumulative of ten days of personal, sick, unpaid, or vacation days.

Training Conducted

The OSHA required safety training on Compressed Gas Safety was held on July 21, 2014. We watched the SafeSchools video and answered the quiz questions.

Inspections

No inspections were conducted due to the summer hiatus. An inspection of the Wellness Center was held on August 4, 2014.

Projects Progress

- Continuing work on the summer cleaning. The entire campus is almost complete, with the exception of some of the high school hallways and some work in the bathroom. The crew has worked very well together all summer.
- The indoor portion of the door project is almost complete. The west side entry doors and door twelve inside are scheduled to complete in the next couple weeks. There are some issues with the knobs that Block & Iron are handling.
- Mauer Roofing is scheduled to begin the week August 18.
- Refinished both gym floors by July 31. Baseman asked if we could move the process up a few days and it worked out well.
- The track appears to be ready for asphalt.

Comments

Thank you again for your continued support.

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

Randy Hill
Building & Grounds Manager

REGULAR MEETING MINUTES

CESA 10 Board of Control
Draganetti's Restaurant
3120 Hillcrest Parkway, Altoona WI
Thursday, June 12, 2014



Where service and leadership unite.

► **CALL TO ORDER**

The meeting was called to order by Marty Hallock at 6:30 p.m. The meeting was properly noticed and was in compliance with the open meetings law.

► **ROLL CALL AND MILEAGE**

<u>P</u> Deanna Heiman	<u>P</u> Doug Dicus	<u>P</u> Marty Hallock
<u>P</u> Rhonna Casey	<u>A</u> Rick Eloranta	<u>P</u> Cheryl Ploeckelman
<u>P</u> Valorie Kulesa	<u>P</u> Rozanne Traczek	<u>P</u> Corey Grape
<u>P</u> Eric Zenner	<u>A</u> Mark Shain	

► **FINANCIAL REPORTS**

Motion by Deanna Heiman and seconded by Rozanne Traczek to approve the treasurer's recommendation of issuing CESA checks numbered 67163 through 67287 (Voided Check 67140); and the May 2014 Reconciliation Statements. Motion carried by a unanimous roll call vote.

► **CONSENT AGENDA**

- A. Minutes: Board of Control Meeting – May 8, 2014
- B. Employment:
 - B.1 Leigh McMahon, Administrative Assistant, June 6, 2014
 - B.2 Brittany Johnson, Facilities Management Intern, July 1, 2014
 - B.3 Shane Sanderson, Paraprofessional, Flambeau School District, Layoff, June 2014
 - B.4 Beth Devilla, School Psychologist, Resignation, End of 13-14 School Year
- C. Out of State Travel:
 - C.1 Rebecca Kowalczyk, August 6-9, Empowering Individuals with Access Workshop, Spicewood, TX
 - C.2 Effective Performance Contracting & Energy Project Funding (includes examination to become Certified Performance Contracting & Funding Professionals), October 1-5, 2014, Washington DC
 - Charlie Schneider
 - Kerrie Ackerson
 - Steve Craker
 - Heather Feigum
 - Luke Schultz
- D. Short-term Loan Agreement with Northwestern Bank, Chippewa Falls

Motion by Valorie Kulesa and seconded by Rozanne Traczek to approve the consent agenda as presented. Motion carried by a unanimous roll call vote.

► **REPORTS AND DISCUSSION ITEMS**

1. Introduction of Administrative Assistant

Mike Haynes introduced Leigh McMahon as the new Administrative Assistant. She will be taking Connie Wislinsky's position.

► **ACTION ITEMS**

None

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

Russell Dean resigned from the Board of Control effective June 9, 2014. Mark Shain will fill his position until the election at the Annual Convention. There was discussion regarding who of the board is up for re-election. There will be four open seats.

Marty Hallock thanked Randy Bowe for his years of service. He also thanked Randy Bowe, Brad Henningfeld and Connie Wislinsky for all their hard work during the transition and reorganization of the Business Department.

Mike Haynes mentioned the Staff Luncheon that was held on June 10th to celebrate the end of the year and to thank Randy Bowe and Lori Faschingbauer for their many years of service.

Motion by Valorie Kulesa and seconded by Cheryl Ploeckelman to adjourn the meeting at 6:43 p.m. Motion carried by unanimous roll call vote.



54

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

MARATHON COUNTY CHILDREN WITH DISABILITIES EDUCATION BOARD

July 17, 2014 – Highlights REVISED

- Board members present: Scott Johnson, Gary Lewis, John Resech, Carol Schulz, Sharon Seubert and Lori Haines.
- Also present at the meeting: Kelly Kapitz, Assistant Administrator, Kathy Matthaides, Finance Manager and Shelby Wasniewski, Board Recorder.
- The meeting was called to order by Chairman Resech at 12:23 p.m. and turned over to Dr. Hartwig. Election of officers follows: John Resech elected Chairman; Scott Johnson elected Vice Chair; Lori Haines elected Secretary.
- The per diem will remain the same at \$95 per meeting. Mileage reimbursement is at the IRS rate. Meeting dates will continue to be the third Thursday of the month with lunch at 11:30 a.m. and the meeting starting at 12:00 p.m.
- The minutes of June 19, 2014 meeting were approved.
- Shared upcoming Board Events.
- Approved finance packet as presented.
- Dr. Hartwig noted MCSE is currently implementing the budget approved at the June meeting. Any adjustments will be brought back to the Board for approval prior to October 1st. The MidAmerica Trust Statement was reviewed.
- Flow-through budget was discussed. Carryover funds will be divided and redistributed back to the districts for their budgets. A discussion on Maintenance of Effort (MOE) focused on individual district calculations.
- The Hearing and Vision Screening Report of June 5, 2014 was provided to the Board.
- A discussion was held on moving forward with the formal health insurance pool.
- In communications, the Board was provided with a copy of their reappointment letter. Appointments were confirmed by the Marathon County Board of Supervisors on June 24, 2014.

- Dr. Hartwig discussed the different device options for the monthly Board Packet distribution. The Board approved the purchase of the Surface 2.
- A copy of the SharpSchool service agreement pricing was given to the Board. The contract has been signed and work has begun on building the new website. Digital Dialogue will continue to operate our current website until the new one is complete.
- Dr. Hartwig shared his presentation given to the County Board of Supervisors in June.
- A quick discussion was held regarding upcoming events for Summer 2014. End-Of-The-Year Summer Reports were presented.
- The Board approved the sale of the Edgar building to the Edgar School District as per the Quit Claim Deed process suggested by Scott Corbett, Corporation Counsel following past practice.
- In personnel,

Approved Resignations:

Jamie Hatzinger, CC, Marathon Elementary

Approved Hires:

Alyssa Blahnik, SL, Athens Elementary

Brooke Allen, CDS, Edgar High

Katherine Baumgartner, Special Education Secretary, Edgar School District

Adrienne Reed, CC, Marathon Elementary

- The meeting adjourned at 2:54 p.m.

email: MCCDEB

Fax: District Administrators

e-mail: Principals and Psychologists



SCHOOL DISTRICT OF ABBOTSFORD
ABBOTSFORD, WISCONSIN 54405



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

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

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

School District of Abbotsford
Board of Education Meeting
Monday, July 21, 2014
High School Community Room at 6:30 p.m.

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

Absent: None

Administration: Reed Welsh, Ryan Bargender, and Gary Gunderson

Others: Randy Hill, Gina Miller (TP PRINTING) and Jackie Schreiber.

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

Reed Welsh verified the proper posting of the meeting.

Reed Welsh then presented and update on the Miron Settlement indicating that the petition for remission was submitted and financing was discussed with DPI.

Reed Welsh discussed the Governor's intent to ask the State Legislature to repeal the implementation of the Common Core State Standards during the January legislative session.

Elementary principal Gary Gunderson reported on WKCE Data retention, Clark County policy intruder training, and new students.

Gary Gunderson gave an update on summer school indicating that attendance remained steady and the breakfast and lunch program was well attended.

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 held on May 8th, 2014.

Reed Welsh also presented the Marathon County Children with Disabilities Administrators Highlights held on June 12th and the board highlights from June 19, 2014.

Each building principal presented an update on student achievement.

Reed Welsh also gave an update on the Carl B. Thompson Trust Fund quarterly portfolio review.

Gary Gunderson, Lucas Barth and Reed Welsh presented the Athletic Directors report and indicated that the fall athletic code meeting is schedule for August 4th at 6:00 PM. All schedules are on RSchool.

A motion was made by Hackel, second by Otten to accept the consent agenda items as presented:
Approve minutes of meeting--(June 16- Regular Board Mtg, June 23 and June 29-special board)

Approve revenues, expenditures, and student activity reports
 Approve monthly journal entries
 Approve general budget transfers/revisions
 Approve new hire report-None
 Approve 2013-2014 Substitute List
 Approve grant applications and approvals (None)
 Approve out of state travel (None)
 Approve awards, donations, and gifts (None)
 Approve Indianhead Community Action Agency, Inc-Memorandum of understanding agreement
 Approve Steffen Property listing renewal
 Approve Proclamations/Resolutions/Recognitions: (none)

Motion carried on roll call vote with all ayes.

Reed Welsh also presented the current 2013-2014 utility expenditure report.

Reed Welsh presented the preliminary 2014-2015 revenue limit worksheet.

Motion by Reis, second by Baldus to approve the 66.03.01 Agreement-Shared Food Service (Revision) to include Owen-Wittee for the upcoming school year as presented. Motion carried on a roll call vote with all ayes.

Reed Welsh presented the 2014-2015 district goals as a first reading.

Motion by Belanger, second by Reis to approve the 2014-15 Milk Bids from Morning Glory as presented. Motion carried on a roll call vote with all ayes.

Motion by Hackel, second by Baldus to approve the Burnett Transit 2014-15 contract addendum as presented. Motion carried on a roll call vote with all ayes.

Motion by Otten, second by Schraufnagel to approve the Lease agreement for Alternative School site as presented. Motion carried on a roll call vote with all ayes.

Motion by Baldus, second by Belanger to approve Derek Wojcik as assistant football coach as presented. Motion carried on a roll call vote with all ayes.

Motion by Hackel, second by Otten to approve Brent Faber as middle school football coach as presented. Motion carried on a roll call vote with all ayes.

Motion by Belanger, second by Baldus to approve Jessie Grambort as C Team Volleyball coach as presented. Motion carried on a roll call vote with all ayes.

Motion by Schraufnagel, second by Otten to accept the resignation of Janalee Knapmiller as Middle School Boys Basketball coach as presented. Motion carried on a roll call vote with all ayes.

Motion by Reis, second by Otten to accept the resignation of Diane Schindler as the Middle/Senior High Administrative Assistant as presented. Motion carried on a roll call vote with all ayes.

Motion by Reis, second by Baldus to adjourn at 7:18 PM. Motion carried on a roll call vote with all ayes and Hackel absent.

The board was reminded of the following upcoming events: August 6 – New Teacher/Staff in service at 8:00 AM in commons/cafeteria; August 6th – Chamber Luncheon at noon in commons/cafeteria; August 18 - Regular monthly board meeting at 6:30 pm in the MS/HS community room; August 26 - 28 – Teacher In-service at 8:00 am in commons/cafeteria; August 28 – Teacher In-Service at 9:00 AM at Spencer Tack Center; September 8 – Budget Hearing/annual Meeting at 7:00 PM in Community Room; September 15 – Regular monthly board

meeting at 6:30 PM in community room; and September 30 – WASB Region 5 meeting at 6:00 PM in Rothschild.

The meeting adjourned at 7:18 p.m.

Respectfully submitted:

Transcribed by:

Natalyn Belanger
Board Clerk

Jackie Schreiber
District Bookkeeper

6B

SCHOOL DISTRICT OF ABBOTSFORD

ABBOTSFORD, WISCONSIN 54405

RYAN BARGENDER
HIGH SCHOOL PRINCIPAL
307 N. Fourth Avenue
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REED WELSH
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GARY GUNDERSON
ELEMENTARY PRINCIPAL
510 W Hemlock Street
Telephone (715) 223-4281
Fax (715) 223-6270

Check Approval August 18, 2014

The Abbotsford School Board of Education, at its Regular Meeting on August 18, 2014 approved the following checks:

RECEIPTS

Receipts (July)	# 19044 - 19072	\$ 177,952.79
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VENDOR CHECKS

Vendor Checks (July 18 – August 14)	# 54441 - 54490	\$ 279,061.87
Vendor EFT (July 18 – August 14)	# 141500019 - 141500037	\$ 95,326.00
Payroll Wire (July 18 – August 14)	# 201400004 - 201400008	\$ 72,155.98
Student Activity (July 18 – August 14)	# 6534 - 6546	\$ 9,418.55

PAYROLL CHECKS

Payroll Checks (July)	# 26555 - 26560	\$ 9,507.56
Direct Deposits (July)	# 14014 - 14151	\$ 250,871.72
Payroll Payables (July)		\$ 0.00

JOURNAL ENTRIES

Journal Entries (July)	14-00001 – 14-00011
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BUDGET REVISIONS

Budget Revisions (July)	None
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BUDGET TRANSFERS

Budget Transfers (July)	14-00001
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ABBOTSFORD SCHOOL BOARD OF EDUCATION

President

Vice President

Clerk

Treasurer

Receipt	Post Date	Reference	Amount	Comment	Acct Nbr	Description	Receipt
19044	07/16/2014	SKUSSROW	20.00		10 R 700 295 500000 000	SWIMMING-STROKE REFINEMENT	19044
19045	07/16/2014	ELINDAU	20.00		10 R 700 295 500000 000	SWIMMING-STROKE REFINEMENT	19045
19046	07/16/2014	MHUBER	20.00		10 R 700 295 500000 000	SWIMMING-STROKE REFINEMENT	19046
19047	07/16/2014	KHULL	20.00		10 R 700 295 500000 000	SWIMMING-STROKE REFINEMENT	19047
19048	07/16/2014	BKRAUSE	20.00		10 R 700 295 500000 000	SWIMMING-STROKE REFINEMENT	19048
19049	07/16/2014	EVOSS	20.00		10 R 700 295 500000 000	SWIMMING-STROKE REFINEMENT	19049
19050	07/16/2014	STRATFORD	1000.00		10 R 800 341 500000 910	MARKETING-STRATFORD	19050
19051	07/16/2014	STRATFORD	1000.00		10 R 800 341 500000 914	HEALTH-STRATFORD	19051
19052	07/16/2014	LHACKMAN	120.94		50 R 800 262 500000 000	SUPPLY RESALE	19052
19053	07/16/2014	FORWARD HEALTH	2440.76		27 R 800 780 500000 000	SBS-MEDICAID	19053
19054	07/16/2014	TOTTEN	41.42		10 R 800 969 500000 000	JURY DUTY	19054
19055	07/16/2014	NTC	169.55		10 R 800 291 500000 000	SUB REIMBURSEMENT	19055
19056	07/16/2014	CESA 10	4363.95		10 R 800 517 500000 404	CARL PERKINS 13-14	19056
19057	07/16/2014	CESA 10	19063.93		10 R 800 517 500000 365	TITLE II-A 13-14	19057
19058	07/16/2014	CESA 10	9089.78		10 R 800 517 500000 391	TITLE III-A 13-14	19058
19059	07/21/2014	WI DPI AIDS REGISTER	10740.85		27 R 800 730 500000 341	IDEA FLOW THROUGH (EIS)	19059
19060	07/21/2014	WI DPI AIDS REGISTER	543.13		27 R 800 730 500000 347	IDEA PRESCHOOL ENTITLEMENT	19060
19061	07/21/2014	WI DPI AIDS REGISTER	13090.00		10 R 800 730 500000 368	ESEA TITLE VI-B RURAL EDUCATQION INITIAT	19061
19062	07/21/2014	WI DPI AIDS REGISTER	2300.77		50 R 800 730 500000 376	USDA FFVP PUBLIC AID--OCT	19062
19063	07/28/2014	WI DPI AIDS	95227.00		10 R 800 621 500000 000	EQUALIZATION AID	19063
19064	07/28/2014	WI DPI AIDS	1914.77		50 R 800 717 500000 546	FOOD SERVICE AID-BREAKFAST	19064
19065	07/28/2014	WI DPI AIDS	4452.86		50 R 800 717 500000 547	FOOD SERVICE AID-LUNCH	19065
19067	07/28/2014	DEPT OF REV	11808.00		10 R 800 691 500000 000	EXEMPT COMPUTER STATE AID 2013-2014 STAT	19067
19069	07/31/2014	INTEREST	15.00		72 R 800 280 500000 000	MONTHLY INTEREST REVENUE CREDIT	19069
19071	07/31/2014	INTEREST	3.76		10 R 800 280 500000 000	ACCT# 100 331 ABBY BANK CREDIT AMOUNT	19071
19072	07/31/2014	INTEREST	446.32		10 R 800 280 500000 000	ACCT# 702707 ABBY BANK CREDIT AMOUNT	19072
Total for Cash Receipts			177952.79				

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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	155,423.71	0.00	155,423.71
27	SPECIAL EDUCATION FUND	0.00	13,724.74	0.00	13,724.74
50	FOOD SERVICE FUND	0.00	8,789.34	0.00	8,789.34
72	EXPENDABLE TRUST FUND	0.00	15.00	0.00	15.00
*** Fund Summary Totals ***		0.00	177,952.79	0.00	177,952.79

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

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CHECK NUMBER	VENDOR	VENDOR KEY	CHECK DATE	AMOUNT
7	EMPLOYEE BENEFITS CO	EMPLOYEE000	08/04/2014	2156.40
6534	EQUAL RIGHTS DIVISIO	EQUAL RI000	08/05/2014	105.00
6535	GRAPHIC EDGE	GRAPHIC 001	08/05/2014	525.91
6536	HARMONY CO-OP	HARMONY 000	08/05/2014	319.25
6537	KNAPMILLER, JACOB	KNAPMJAC000	08/05/2014	329.67
6538	NICOLET NATIONAL BAN	NICOLET 000	08/05/2014	648.45
6539	PINTER, JEFF	PINTEJEF000	08/05/2014	120.00
6540	PROGRESSIVE TRAVEL I	PROGRESS000	08/05/2014	700.00
6541	RAU, CHRISTINE	RAU CHR000	08/05/2014	57.13
6542	SLIPEK, JOHN	SLIPEJOH000	08/05/2014	164.00
6543	Walsworth Publishing	WALSWORT000	08/05/2014	3733.05
6544	WI ASSOCIATION OF FF WI	ASSOC001	08/05/2014	350.00
6545	EQUAL RIGHTS DIVISIO	EQUAL RI000	08/05/2014	45.00
6546	SLIPEK, JOHN	SLIPEJOH000	08/05/2014	164.69
54441	GREAT- WEST	GREAT- W000	07/29/2014	1575.00
54442	MIDAMERICA - TSA	MIDAMERI000	07/29/2014	1077.50
54443	ABBOTSFORD ED FOUNDA	ABBOTSF0005	07/31/2014	260.00
54444	AFLAC	AFLAC 000	07/31/2014	240.66
54445	FRONTIER	FRONTIER000	07/31/2014	744.62
54446	MARATHON COUNTY SPEC	MARATHON001	07/31/2014	75.00
54447	CELLCOM WAUSAU MSA	CELLCOM 000	08/07/2014	35.93
54450	A TO Z TOWN AND COUN	A TO Z T000	08/19/2014	328.81
54451	ABBOTSFORD HIGH SCHO	ABBOTSF0008	08/19/2014	10.00
54452	ADVANCED DISPOSAL SE	ADVANCED001	08/19/2014	814.33
54453	ALL COVERED	ALL COVE000	08/19/2014	6756.00
54454	AMERICAN LEGACY PUBL	AMERICAN014	08/19/2014	326.10
54455	BATTERIES PLUS	BATTERIE000	08/19/2014	269.90
54456	BLOCK IRON & SUPPLY	BLOCK IR000	08/19/2014	109.00
54457	BOND TRUST SERVICES	BOND TRU000	08/19/2014	147656.25
54458	BUSHMAN DAIRY DIST	BUSHMAN 000	08/19/2014	83.75
54459	CDW GOVERNMENT	CDW GOVE000	08/19/2014	130.91
54460	CESA 10	CESA 10 000	08/19/2014	16004.07
54461	COMPLETE CONTROL INC	COMPLETE000	08/19/2014	1507.90
54462	CONSTELLATION NEWENE	CONSTELL000	08/19/2014	318.04
54463	DISTRIBUTED WEBSITE	DISTRIBU000	08/19/2014	965.80
54464	EARTHWALK	EARTHWAL000	08/19/2014	1299.00
54465	EBSO INDUSTRIES, IN	EBSO IN000	08/19/2014	402.98
54466	FRONTIER	FRONTIER000	08/19/2014	20.00
54467	HEARTLAND NAPA/ABBOT	HEARTLAN001	08/19/2014	11.10
54468	HOUGHTON MIFFLIN COM	HOUGHTON000	08/19/2014	1519.65
54469	HUTT ELECTRIC CO	HUTT ELE000	08/19/2014	223.35
54470	JAKEL PLUMBING HEATI	JAKEL PL000	08/19/2014	630.88
54471	JOHNSON, MONELLE	JOHNSMON000	08/19/2014	61.15
54472	JOHNSON BLOCK & CO	JOHNSON 002	08/19/2014	5600.00
54473	JUNIOR LIBRARY GUILD	JUNIOR L000	08/19/2014	5671.80
54474	KURT KALEPP EXCAVATI	KURT KAL000	08/19/2014	472.50
54475	MARSHFIELD CLINIC	MARSHFIE001	08/19/2014	74.00
54476	MEDENWALDT, DONALD	MEDENDON000	08/19/2014	209.00
54477	MIDAMERICA ADMIN & R	MIDAMERI001	08/19/2014	30.00
54478	NOVEL UNITS INC	NOVEL UN000	08/19/2014	444.16
54479	PER MAR SECURITY SER	PER MAR 000	08/19/2014	148.08
54480	PIONEER MFG CO	PIONEER 001	08/19/2014	535.00
54481	POCKET FULL OF THERA	POCKET F000	08/19/2014	485.85
54482	SCHOLASTIC INC	SCHOLAST001	08/19/2014	323.73
54483	SECURITY HEALTH PLAN	SECURITY000	08/19/2014	71936.34
54484	SECURITY ADMINISTRAT	SECURITY003	08/19/2014	32.00

CHECK NUMBER	VENDOR VENDOR	CHECK KEY	DATE	AMOUNT
54485	TOTAL ELECTRIC SERVI	TOTAL EL000	08/19/2014	1380.81
54486	TUMARX INC	TUMARX I000	08/19/2014	61.00
54487	UNITED STATES TREASU	UNITED S000	08/19/2014	7.21
54488	WASB	WASB 000	08/19/2014	135.00
54489	WASBO	WASBO 000	08/19/2014	215.00
54490	XCEL ENERGY	XCEL EN000	08/19/2014	7842.71
141500019	ABBOTSFORD CITY	ABBOTSF0004	08/19/2014	3179.47
141500020	BURNETT TRANSIT INC	BURNETT 000	08/19/2014	27208.40
141500021	CLIFFS SERVICE INC	CLIFFS S000	08/19/2014	285.80
141500022	DALCO	DALCO 000	08/19/2014	811.86
141500023	DASHIR MANAGEMENT SE	DASHIR M000	08/19/2014	15538.09
141500024	DEAN FOODS OF WISCON	DEAN F00000	08/19/2014	392.63
141500025	ED RINDT'S SERVICE L	ED RINDT000	08/19/2014	1340.00
141500026	HOLIDAY	HOLIDAY 000	08/19/2014	33.00
141500027	INDIANHEAD FOODSERVI	INDIANHE000	08/19/2014	1980.27
141500028	MARATHON COUNTY SPEC	MARATHON001	08/19/2014	36402.87
141500029	MCCAIN, RYAN	MCCAIRYA000	08/19/2014	540.00
141500030	PRAXAIR DISTRIBUTION	PRAXAIR 000	08/19/2014	81.58
141500031	QUILL CORPORATION	QUILL C0000	08/19/2014	452.95
141500032	TP PRINTING CO INC	TP PRINT000	08/19/2014	374.48
141500033	WAUSAU CHEM CORP	WAUSAU C000	08/19/2014	728.55
141500034	WE ENERGIES	WE ENERG000	08/19/2014	262.32
141500035	WEHRMAN, MARION	WEHRMMAR000	08/19/2014	302.25
141500036	WELSH, REED	WELSHREE000	08/19/2014	201.48
141500037	WISCNET	WISCNET 000	08/19/2014	5210.00
201400004	WI RETIREMENT SYSTEM	WI RETIRO00	07/15/2014	18592.36
201400005	INTERNAL REVENUE SER	INTERNAL000	07/31/2014	25872.85
201400006	WI DEPT OF REVENUE	WI DEPT 000	07/31/2014	4671.58
201400007	WI RETIREMENT SYSTEM	WI RETIRO00	07/31/2014	16071.18
201400008	DELTA DENTAL	DELTA DE000	08/01/2014	6948.01
Totals for checks				455962.40

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	149,156.88	0.00	111,997.86	261,154.74
27	SPECIAL EDUCATION FUND	0.00	0.00	36,977.87	36,977.87
39	REFERENDUM APPROVED DEBT SERVI	0.00	0.00	147,656.25	147,656.25
50	FOOD SERVICE FUND	0.00	61.15	2,749.40	2,810.55
60	AGENCY FUND	7,262.15	0.00	0.00	7,262.15
99	OTHER PACKAGE AND COOPERATIVE	0.00	0.00	100.84	100.84
***	Fund Summary Totals ***	156,419.03	61.15	299,482.22	455,962.40

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

Abbotsford WI School District
Student Activity Balance Sheet (Date: 7/2014)

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	0.00	1,101.88	12,084.44
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	0.00	17,163.06
60	*TOTAL ASSETS	7-----		57,340.01	0.00	1,101.88	58,441.89
60	AGENCY FUND	814030	INTEREST	-310.21	1.88	0.00	312.09-
60	AGENCY FUND	814050	MISCELLANEOUS	-536.07	0.00	0.00	536.07-
60	AGENCY FUND	814214	CLASS OF 2014	-648.45	0.00	0.00	648.45-
60	AGENCY FUND	814215	CLASS OF 2015	-315.78	0.00	0.00	315.78-
60	AGENCY FUND	814216	CLASS OF 2016	-759.50	0.00	0.00	759.50-
60	AGENCY FUND	814217	CLASS OF 2017	-371.00	0.00	0.00	371.00-
60	AGENCY FUND	814320	ANNUAL	-3,919.15	0.00	0.00	3,919.15-
60	AGENCY FUND	814330	BAND	-139.67	0.00	0.00	139.67-
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	0.00	0.00	2,569.03-
60	AGENCY FUND	814530	FFA	-8,147.04	0.00	0.00	8,147.04-
60	AGENCY FUND	814540	FCCLA	-246.86	0.00	0.00	246.86-
60	AGENCY FUND	814560	FOREIGN LANGUAGE CLUB	-3,615.24	0.00	0.00	3,615.24-
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	0.00	0.00	888.47-
60	AGENCY FUND	814610	MIDDLE SCHOOL STUDENT SENATE	-1,611.39	0.00	0.00	1,611.39-
60	AGENCY FUND	814620	VICA	-951.32	0.00	0.00	951.32-
60	AGENCY FUND	814730	GREENHOUSE	-23,407.40	0.00	0.00	23,407.40-
60	AGENCY FUND	814740	METALS	-992.93	0.00	0.00	992.93-
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	0.00	0.00	276.89-
60	AGENCY FUND	814850	TRACK	-410.53	0.00	0.00	410.53-
60	AGENCY FUND	814860	FOOTBALL	-1,299.71	0.00	0.00	1,299.71-
60	AGENCY FUND	814890	SOFTBALL	-70.71	0.00	0.00	70.71-
60	AGENCY FUND	814930	VOLLEYBALL	-1,130.18	1,100.00	0.00	2,230.18-
60	AGENCY FUND	814940	WRESTLING	-661.94	0.00	0.00	661.94-
60	AGENCY FUND	814950	Student of the Month	-109.70	0.00	0.00	109.70-
60	AGENCY FUND	814970	PHY ED - CAN RECYCLING	-202.79	0.00	0.00	202.79-

Abbotsford WI School District
Student Activity Balance Sheet (Date: 7/2014)

			Beginning	2014-15	2014-15	Ending
			Balance	FYTD Credits	FYTD Debits	Balance
<u>Fd</u>	<u>Fd</u>	<u>Func</u> <u>Func</u>				
Grand Asset Totals			57,340.01	0.00	1,101.88	58,441.89
Grand Liability Totals			-57,340.01	1,101.88	0.00	58,441.89-
Grand Equity Totals			-1,353.45	3,294.57	1,692.72	2,955.30-
Grand Totals			-1,353.45	4,396.45	2,794.60	2,955.30-

Number of Accounts: 41

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

Batch	Trans Date	Acct Nbr	Comment	Description	Debit	Credit
14-00001	07/01/2014	10 R 800 211 500000 000		CLARK COUNTY TAX SETTLEMENT	299044.40	0.00
14-00001	07/01/2014	10 A 000 000 713100 000		CLARK COUNTY TAX SETTLEMENT	0.00	299044.40
14-00001	07/01/2014	10 R 800 211 500000 000		MARTHON COUNTY TAX SETTLEMENT	294020.18	0.00
14-00001	07/01/2014	10 A 000 000 713100 000		MARTHON COUNTY TAX SETTLEMENT	0.00	294020.18
14-00001	07/01/2014	10 R 800 213 500000 000		MOBILE HOME TAX	139.38	0.00
14-00001	07/01/2014	10 A 000 000 713100 000		MOBILE HOME TAX	0.00	139.38
14-00001	07/01/2014	10 R 800 971 500000 000		ERATE	7488.00	0.00
14-00001	07/01/2014	10 A 000 000 713200 000		ERATE	0.00	7488.00
14-00001	07/01/2014	10 R 800 971 500000 000		ERATE	7280.02	0.00
14-00001	07/01/2014	10 A 000 000 713200 000		ERATE	0.00	7280.02
14-00001	07/01/2014	10 R 800 969 500000 000		JURIY DUTY	41.42	0.00
14-00001	07/01/2014	10 A 000 000 713200 000		JURIY DUTY	0.00	41.42
14-00001	07/01/2014	10 R 700 295 500000 000		SWIM CAMP	120.00	0.00
14-00001	07/01/2014	10 A 000 000 713200 000		SWIM CAMP	0.00	120.00
14-00001	07/01/2014	10 R 800 341 500000 914		HEALTH ACADEMY - LOYAL	2854.72	0.00
14-00001	07/01/2014	10 A 000 000 715200 000		HEALTH ACADEMY - LOYAL	0.00	2854.72
14-00001	07/01/2014	10 R 800 341 500000 910		MARKETING ACADEMY - LOYAL	1474.08	0.00
14-00001	07/01/2014	10 A 000 000 715200 000		MARKETING ACADEMY - LOYAL	0.00	1474.08
14-00001	07/01/2014	10 R 800 341 500000 914		NTC HEALTH CONSORTIUM - STRATFORD	1000.00	0.00
14-00001	07/01/2014	10 A 000 000 715200 000		NTC HEALTH CONSORTIUM - STRATFORD	0.00	1000.00
14-00001	07/01/2014	10 R 800 341 500000 910		NTC MARKETING CONSORTIUM - STRATFORD	1000.00	0.00
14-00001	07/01/2014	10 A 000 000 715200 000		NTC MARKETING CONSORTIUM - STRATFORD	0.00	1000.00
14-00001	07/01/2014	10 R 800 291 500000 000		NTC SUB REIMBURSEMENT	169.55	0.00
14-00001	07/01/2014	10 A 000 000 715200 000		NTC SUB REIMBURSEMENT	0.00	169.55
14-00001	07/01/2014	10 R 700 295 500000 000		SUMMER SWIM - SPENCER	222.84	0.00
14-00001	07/01/2014	10 A 000 000 715200 000		SUMMER SWIM - SPENCER	0.00	222.84
14-00001	07/01/2014	10 R 800 517 500000 404		CARL PERKINS	4363.95	0.00
14-00001	07/01/2014	10 A 000 000 715500 000		CARL PERKINS	0.00	4363.95
14-00001	07/01/2014	10 R 800 517 500000 365		TITLE II A GRANT	19063.93	0.00
14-00001	07/01/2014	10 A 000 000 715500 000		TITLE II A GRANT	0.00	19063.93
14-00001	07/01/2014	10 R 800 517 500000 391		TITLE III A GRANT	9089.78	0.00
14-00001	07/01/2014	10 A 000 000 715500 000		TITLE III A GRANT	0.00	9089.78
14-00001	07/01/2014	10 R 800 621 500000 000		DELAYED EQUALIZATION AID	95227.00	0.00
14-00001	07/01/2014	10 A 000 000 715600 000		DELAYED EQUALIZATION AID	0.00	95227.00
14-00001	07/01/2014	10 R 800 691 500000 000		EXEMPT COMPUTER AID	11808.00	0.00
14-00001	07/01/2014	10 A 000 000 715600 000		EXEMPT COMPUTER AID	0.00	11808.00

Batch	Trans Date	Acct Nbr	Comment	Description	Debit	Credit
14-00001	07/01/2014	10 R 800 751 500000 141		ESEA TITLE 1 A BASIC GRANT LEA	98419.80	0.00
14-00001	07/01/2014	10 A 000 000 715600 000		ESEA TITLE 1 A BASIC GRANT LEA	0.00	98419.80
14-00001	07/01/2014	10 R 800 730 500000 368		ESEA TITLE IVI B RURAL ED INITIATIVE	13090.00	0.00
14-00001	07/01/2014	10 A 000 000 715600 000		ESEA TITLE IVI B RURAL ED INITIATIVE	0.00	13090.00
14-00001	07/01/2014	27 R 800 730 500000 342		PORTABLE TOUCHSCREEN DEVICES	18443.98	0.00
14-00001	07/01/2014	27 A 000 000 715600 000		PORTABLE TOUCHSCREEN DEVICES	0.00	18443.98
14-00001	07/01/2014	27 R 800 730 500000 341		IDEA FLOW THROUGH EIS	10740.85	0.00
14-00001	07/01/2014	27 A 000 000 715600 000		IDEA FLOW THROUGH EIS	0.00	10740.85
14-00001	07/01/2014	27 R 800 730 500000 347		IDEA PRESCHOOL ENTITLEMENT	543.13	0.00
14-00001	07/01/2014	27 A 000 000 715600 000		IDEA PRESCHOOL ENTITLEMENT	0.00	543.13
14-00001	07/01/2014	27 R 800 780 500000 000		MEDICAID	2440.76	0.00
14-00001	07/01/2014	27 A 000 000 715600 000		MEDICAID	0.00	2440.76
14-00001	07/01/2014	50 R 800 251 500000 000		POSITIVE ACCOUNTS	5644.87	0.00
14-00001	07/01/2014	50 A 000 000 713200 000		POSITIVE ACCOUNTS	0.00	5644.87
14-00001	07/01/2014	50 R 800 262 500000 000		SUPPLIES FOR SE CLASSROOM	120.94	0.00
14-00001	07/01/2014	50 A 000 000 713200 000		SUPPLIES FOR SE CLASSROOM	0.00	120.94
14-00001	07/01/2014	50 R 800 717 500000 586		SUMMER FOOD SERVICE	19563.37	0.00
14-00001	07/01/2014	50 A 000 000 715600 000		SUMMER FOOD SERVICE	0.00	19563.37
14-00001	07/01/2014	50 R 800 617 500000 542		LUNCH PROGRAM	4452.86	0.00
14-00001	07/01/2014	50 A 000 000 715600 000		LUNCH PROGRAM	0.00	4452.86
14-00001	07/01/2014	50 R 800 617 500000 543		BREAKFAST PROGRAM	1914.77	0.00
14-00001	07/01/2014	50 A 000 000 715600 000		BREAKFAST PROGRAM	0.00	1914.77
14-00001	07/01/2014	50 R 800 730 500000 376		FFVP	2300.77	0.00
14-00001	07/01/2014	50 A 000 000 715600 000		FFVP	0.00	2300.77
14-00001	07/01/2014	50 R 800 251 500000 000		NEGATIVE ACCOUNTS	1837.84	0.00
14-00001	07/01/2014	50 L 000 000 816900 000		NEGATIVE ACCOUNTS	0.00	1837.84
14-00001	07/01/2014	51 R 800 390 500000 000		SHARED FOOD SERVICE DIRECTORY - LOYAL	8934.86	0.00
14-00001	07/01/2014	51 A 000 000 715200 000		SHARED FOOD SERVICE DIRECTORY - LOYAL	0.00	8934.86
14-00002	07/01/2014	10 R 800 211 500000 000		CLARK COUNTY TAX SETTLEMENT	0.00	299044.40
14-00002	07/01/2014	10 A 000 000 713100 000		CLARK COUNTY TAX SETTLEMENT	299044.40	0.00
14-00002	07/01/2014	10 R 800 211 500000 000		MARTHON COUNTY TAX SETTLEMENT	0.00	294020.18
14-00002	07/01/2014	10 A 000 000 713100 000		MARTHON COUNTY TAX SETTLEMENT	294020.18	0.00
14-00002	07/01/2014	10 R 800 213 500000 000		MOBILE HOME TAX	0.00	139.38
14-00002	07/01/2014	10 A 000 000 713100 000		MOBILE HOME TAX	139.38	0.00
14-00002	07/01/2014	10 R 800 971 500000 000		ERATE	0.00	7488.00
14-00002	07/01/2014	10 A 000 000 713200 000		ERATE	7488.00	0.00

Batch	Trans Date	Acct Nbr	Comment	Description	Debit	Credit
14-00002	07/01/2014	10 R 800 971 500000 000		ERATE	0.00	7280.02
14-00002	07/01/2014	10 A 000 000 713200 000		ERATE	7280.02	0.00
14-00002	07/01/2014	10 R 800 969 500000 000		JURIY DUTY	0.00	41.42
14-00002	07/01/2014	10 A 000 000 713200 000		JURIY DUTY	41.42	0.00
14-00002	07/01/2014	10 R 700 295 500000 000		SWIM CAMP	0.00	120.00
14-00002	07/01/2014	10 A 000 000 713200 000		SWIM CAMP	120.00	0.00
14-00002	07/01/2014	10 R 800 341 500000 914		HEALTH ACADEMY - LOYAL	0.00	2854.72
14-00002	07/01/2014	10 A 000 000 715200 000		HEALTH ACADEMY - LOYAL	2854.72	0.00
14-00002	07/01/2014	10 R 800 341 500000 910		MARKETING ACADEMY - LOYAL	0.00	1474.08
14-00002	07/01/2014	10 A 000 000 715200 000		MARKETING ACADEMY - LOYAL	1474.08	0.00
14-00002	07/01/2014	10 R 800 341 500000 914		NTC HEALTH CONSORTIUM - STRATFORD	0.00	1000.00
14-00002	07/01/2014	10 A 000 000 715200 000		NTC HEALTH CONSORTIUM - STRATFORD	1000.00	0.00
14-00002	07/01/2014	10 R 800 341 500000 910		NTC MARKETING CONSORTIUM - STRATFORD	0.00	1000.00
14-00002	07/01/2014	10 A 000 000 715200 000		NTC MARKETING CONSORTIUM - STRATFORD	1000.00	0.00
14-00002	07/01/2014	10 R 800 291 500000 000		NTC SUB REIMBURSEMENT	0.00	169.55
14-00002	07/01/2014	10 A 000 000 715200 000		NTC SUB REIMBURSEMENT	169.55	0.00
14-00002	07/01/2014	10 R 700 295 500000 000		SUMMER SWIM - SPENCER	0.00	222.84
14-00002	07/01/2014	10 A 000 000 715200 000		SUMMER SWIM - SPENCER	222.84	0.00
14-00002	07/01/2014	10 R 800 517 500000 404		CARL PERKINS	0.00	4363.95
14-00002	07/01/2014	10 A 000 000 715500 000		CARL PERKINS	4363.95	0.00
14-00002	07/01/2014	10 R 800 517 500000 365		TITLE II A GRANT	0.00	19063.93
14-00002	07/01/2014	10 A 000 000 715500 000		TITLE II A GRANT	19063.93	0.00
14-00002	07/01/2014	10 R 800 517 500000 391		TITLE III A GRANT	0.00	9089.78
14-00002	07/01/2014	10 A 000 000 715500 000		TITLE III A GRANT	9089.78	0.00
14-00002	07/01/2014	10 R 800 621 500000 000		DELAYED EQUALIZATION AID	0.00	95227.00
14-00002	07/01/2014	10 A 000 000 715600 000		DELAYED EQUALIZATION AID	95227.00	0.00
14-00002	07/01/2014	10 R 800 691 500000 000		EXEMPT COMPUTER AID	0.00	11808.00
14-00002	07/01/2014	10 A 000 000 715600 000		EXEMPT COMPUTER AID	11808.00	0.00
14-00002	07/01/2014	10 R 800 751 500000 141		ESEA TITLE 1 A BASIC GRANT LEA	0.00	98419.80
14-00002	07/01/2014	10 A 000 000 715600 000		ESEA TITLE 1 A BASIC GRANT LEA	98419.80	0.00
14-00002	07/01/2014	10 R 800 730 500000 368		ESEA TITLE IVI B RURAL ED INITIATIVE	0.00	13090.00
14-00002	07/01/2014	10 A 000 000 715600 000		ESEA TITLE IVI B RURAL ED INITIATIVE	13090.00	0.00
14-00002	07/01/2014	27 R 800 730 500000 342		PORTABLE TOUCHSCREEN DEVICES	0.00	18443.98
14-00002	07/01/2014	27 A 000 000 715600 000		PORTABLE TOUCHSCREEN DEVICES	18443.98	0.00
14-00002	07/01/2014	27 R 800 730 500000 341		IDEA FLOW THROUGH EIS	0.00	10740.85
14-00002	07/01/2014	27 A 000 000 715600 000		IDEA FLOW THROUGH EIS	10740.85	0.00

Batch	Trans	Date	Acct	Nbr	Comment	Description	Debit	Credit
14-00002	07/01/2014	27 R 800 730 500000 347				IDEA PRESCHOOL ENTITLEMENT	0.00	543.13
14-00002	07/01/2014	27 A 000 000 715600 000				IDEA PRESCHOOL ENTITLEMENT	543.13	0.00
14-00002	07/01/2014	27 R 800 780 500000 000				MEDICAID	0.00	2440.76
14-00002	07/01/2014	27 A 000 000 715600 000				MEDICAID	2440.76	0.00
14-00002	07/01/2014	50 R 800 251 500000 000				POSITIVE ACCOUNTS	0.00	5644.87
14-00002	07/01/2014	50 A 000 000 713200 000				POSITIVE ACCOUNTS	5644.87	0.00
14-00002	07/01/2014	50 R 800 262 500000 000				SUPPLIES FOR SE CLASSROOM	0.00	120.94
14-00002	07/01/2014	50 A 000 000 713200 000				SUPPLIES FOR SE CLASSROOM	120.94	0.00
14-00002	07/01/2014	50 R 800 717 500000 586				SUMMER FOOD SERVICE	0.00	19563.37
14-00002	07/01/2014	50 A 000 000 715600 000				SUMMER FOOD SERVICE	19563.37	0.00
14-00002	07/01/2014	50 R 800 617 500000 542				LUNCH PROGRAM	0.00	4452.86
14-00002	07/01/2014	50 A 000 000 715600 000				LUNCH PROGRAM	4452.86	0.00
14-00002	07/01/2014	50 R 800 617 500000 543				BREAKFAST PROGRAM	0.00	1914.77
14-00002	07/01/2014	50 A 000 000 715600 000				BREAKFAST PROGRAM	1914.77	0.00
14-00002	07/01/2014	50 R 800 730 500000 376				FFVP	0.00	2300.77
14-00002	07/01/2014	50 A 000 000 715600 000				FFVP	2300.77	0.00
14-00002	07/01/2014	50 R 800 251 500000 000				NEGATIVE ACCOUNTS	0.00	1837.84
14-00002	07/01/2014	50 L 000 000 816900 000				NEGATIVE ACCOUNTS	1837.84	0.00
14-00002	07/01/2014	51 R 800 390 500000 000				SHARED FOOD SERVICE DIRECTORY - LOYAL	0.00	8934.86
14-00002	07/01/2014	51 A 000 000 715200 000				SHARED FOOD SERVICE DIRECTORY - LOYAL	8934.86	0.00
14-00003	07/01/2014	10 R 800 211 500000 000				CLARK COUNTY TAX SETTLEMENT	299044.40	0.00
14-00003	07/01/2014	10 A 000 000 713100 000				CLARK COUNTY TAX SETTLEMENT	0.00	299044.40
14-00003	07/01/2014	10 R 800 211 500000 000				MARTHON COUNTY TAX SETTLEMENT	294020.18	0.00
14-00003	07/01/2014	10 A 000 000 713100 000				MARTHON COUNTY TAX SETTLEMENT	0.00	294020.18
14-00003	07/01/2014	10 R 800 213 500000 000				MOBILE HOME TAX	139.38	0.00
14-00003	07/01/2014	10 A 000 000 713100 000				MOBILE HOME TAX	0.00	139.38
14-00003	07/01/2014	10 R 800 971 500000 000				ERATE	7488.00	0.00
14-00003	07/01/2014	10 A 000 000 713200 000				ERATE	0.00	7488.00
14-00003	07/01/2014	10 R 800 971 500000 000				ERATE	7280.02	0.00
14-00003	07/01/2014	10 A 000 000 713200 000				ERATE	0.00	7280.02
14-00003	07/01/2014	10 R 800 969 500000 000				JURIY DUTY	41.42	0.00
14-00003	07/01/2014	10 A 000 000 713200 000				JURIY DUTY	0.00	41.42
14-00003	07/01/2014	10 R 700 295 500000 000				SWIM CAMP	120.00	0.00
14-00003	07/01/2014	10 A 000 000 713200 000				SWIM CAMP	0.00	120.00
14-00003	07/01/2014	10 R 800 341 500000 914				HEALTH ACADEMY - LOYAL	2854.72	0.00
14-00003	07/01/2014	10 A 000 000 715200 000				HEALTH ACADEMY - LOYAL	0.00	2854.72

Batch	Trans Date	Acct Nbr	Comment	Description	Debit	Credit
14-00003	07/01/2014	10 R 800 341 500000 910		MARKETING ACADEMY - LOYAL	1474.08	0.00
14-00003	07/01/2014	10 A 000 000 715200 000		MARKETING ACADEMY - LOYAL	0.00	1474.08
14-00003	07/01/2014	10 R 800 341 500000 914		NTC HEALTH CONSORTIUM - STRATFORD	1000.00	0.00
14-00003	07/01/2014	10 A 000 000 715200 000		NTC HEALTH CONSORTIUM - STRATFORD	0.00	1000.00
14-00003	07/01/2014	10 R 800 341 500000 910		NTC MARKETING CONSORTIUM - STRATFORD	1000.00	0.00
14-00003	07/01/2014	10 A 000 000 715200 000		NTC MARKETING CONSORTIUM - STRATFORD	0.00	1000.00
14-00003	07/01/2014	10 R 800 291 500000 000		NTC SUB REIMBURSEMENT	169.55	0.00
14-00003	07/01/2014	10 A 000 000 715200 000		NTC SUB REIMBURSEMENT	0.00	169.55
14-00003	07/01/2014	10 R 700 295 500000 000		SUMMER SWIM - SPENCER	222.84	0.00
14-00003	07/01/2014	10 A 000 000 715200 000		SUMMER SWIM - SPENCER	0.00	222.84
14-00003	07/01/2014	10 R 800 517 500000 404		CARL PERKINS	4363.95	0.00
14-00003	07/01/2014	10 A 000 000 715500 000		CARL PERKINS	0.00	4363.95
14-00003	07/01/2014	10 R 800 517 500000 365		TITLE II A GRANT	19063.93	0.00
14-00003	07/01/2014	10 A 000 000 715500 000		TITLE II A GRANT	0.00	19063.93
14-00003	07/01/2014	10 R 800 517 500000 391		TITLE III A GRANT	9089.78	0.00
14-00003	07/01/2014	10 A 000 000 715500 000		TITLE III A GRANT	0.00	9089.78
14-00003	07/01/2014	10 R 800 621 500000 000		DELAYED EQUALIZATION AID	95227.00	0.00
14-00003	07/01/2014	10 A 000 000 715600 000		DELAYED EQUALIZATION AID	0.00	95227.00
14-00003	07/01/2014	10 R 800 691 500000 000		EXEMPT COMPUTER AID	11808.00	0.00
14-00003	07/01/2014	10 A 000 000 715600 000		EXEMPT COMPUTER AID	0.00	11808.00
14-00003	07/01/2014	10 R 800 751 500000 141		ESEA TITLE 1 A BASIC GRANT LEA	98419.80	0.00
14-00003	07/01/2014	10 A 000 000 715600 000		ESEA TITLE 1 A BASIC GRANT LEA	0.00	98419.80
14-00003	07/01/2014	10 R 800 730 500000 368		ESEA TITLE IVI B RURAL ED INITIATIVE	13090.00	0.00
14-00003	07/01/2014	10 A 000 000 715600 000		ESEA TITLE IVI B RURAL ED INITIATIVE	0.00	13090.00
14-00003	07/01/2014	27 R 800 730 500000 342		PORTABLE TOUCHSCREEN DEVICES	18443.98	0.00
14-00003	07/01/2014	27 A 000 000 715600 000		PORTABLE TOUCHSCREEN DEVICES	0.00	18443.98
14-00003	07/01/2014	27 R 800 730 500000 341		IDEA FLOW THROUGH EIS	10740.85	0.00
14-00003	07/01/2014	27 A 000 000 715600 000		IDEA FLOW THROUGH EIS	0.00	10740.85
14-00003	07/01/2014	27 R 800 730 500000 347		IDEA PRESCHOOL ENTITLEMENT	543.13	0.00
14-00003	07/01/2014	27 A 000 000 715600 000		IDEA PRESCHOOL ENTITLEMENT	0.00	543.13
14-00003	07/01/2014	27 R 800 780 500000 000		MEDICAID	2440.76	0.00
14-00003	07/01/2014	27 A 000 000 715600 000		MEDICAID	0.00	2440.76
14-00003	07/01/2014	50 R 800 251 500000 000		POSITIVE ACCOUNTS	5644.87	0.00
14-00003	07/01/2014	50 A 000 000 713200 000		POSITIVE ACCOUNTS	0.00	5644.87
14-00003	07/01/2014	50 R 800 262 500000 000		SUPPLIES FOR SE CLASSROOM	120.94	0.00
14-00003	07/01/2014	50 A 000 000 713200 000		SUPPLIES FOR SE CLASSROOM	0.00	120.94

Batch	Trans Date	Acct Nbr	Comment	Description	Debit	Credit
14-00003	07/01/2014	50 R 800 717 500000 586		SUMMER FOOD SERVICE	19563.37	0.00
14-00003	07/01/2014	50 A 000 000 715600 000		SUMMER FOOD SERVICE	0.00	19563.37
14-00003	07/01/2014	50 R 800 617 500000 542		LUNCH PROGRAM	4452.86	0.00
14-00003	07/01/2014	50 A 000 000 715600 000		LUNCH PROGRAM	0.00	4452.86
14-00003	07/01/2014	50 R 800 617 500000 543		BREAKFAST PROGRAM	1914.77	0.00
14-00003	07/01/2014	50 A 000 000 715600 000		BREAKFAST PROGRAM	0.00	1914.77
14-00003	07/01/2014	50 R 800 730 500000 376		FFVP	2300.77	0.00
14-00003	07/01/2014	50 A 000 000 715600 000		FFVP	0.00	2300.77
14-00003	07/01/2014	50 R 800 251 500000 000		NEGATIVE ACCOUNTS	1837.84	0.00
14-00003	07/01/2014	50 L 000 000 816900 000		NEGATIVE ACCOUNTS	0.00	1837.84
14-00003	07/01/2014	51 R 800 390 500000 000		SHARED FOOD SERVICE DIRECTORY - LOYAL	8934.86	0.00
14-00003	07/01/2014	51 A 000 000 715200 000		SHARED FOOD SERVICE DIRECTORY - LOYAL	0.00	8934.86
14-00004	07/01/2014	10 L 000 000 811631 000		SECURITY HEALTH JULY PAYMENT	0.00	66799.98
14-00004	07/01/2014	10 E 800 299 252000 000		US TREASURY - FEES	0.00	22.50
14-00004	07/01/2014	10 L 000 000 811690 000		AFLAC INSURANCE	0.00	240.66
14-00004	07/01/2014	10 E 800 355 263300 000		FRONTIER - PHONE SERVICE	0.00	237.73
14-00004	07/01/2014	99 E 400 355 263300 000		FRONTIER PHONE SERVICE	0.00	8.14
14-00004	07/01/2014	10 E 800 336 253000 000		XCEL ENERGY UTILITIES	0.00	10198.24
14-00004	07/01/2014	99 E 400 336 253000 000		XCEL ENERGY UTILITIES	0.00	132.06
14-00004	07/01/2014	10 E 800 310 253000 000		ADVANCED DISPOSAL	0.00	1677.95
14-00004	07/01/2014	99 E 400 310 129000 000		CESA 10 - INSPECTION FEES	0.00	360.00
14-00004	07/01/2014	10 E 800 320 253000 000		COMPLELE CONTROL SERVICES	0.00	702.40
14-00004	07/01/2014	10 E 400 432 222200 000		FOLLETT SUPPLIES	0.00	80.65
14-00004	07/01/2014	10 E 800 941 252000 000		MID AMERICA ADMIN FEES	0.00	125.00
14-00004	07/01/2014	27 E 800 310 214000 011		MJ CARE SERVICES	0.00	144.00
14-00004	07/01/2014	10 E 800 310 252000 000		SECURITY ADMIN SERVICES-COBRA ADMIN	0.00	30.00
14-00004	07/01/2014	10 E 800 310 253000 000		STEVE COLBY SNOW REMOVAL FROM APRIL	0.00	641.20
14-00004	07/01/2014	10 E 800 381 253000 000		ABBOTSFORD UTILITITES	0.00	117.30
14-00004	07/01/2014	10 E 800 338 253000 000		ABBOTSFORD UTILITITES	0.00	416.10
14-00004	07/01/2014	10 E 800 337 253000 000		ABBOTSFORD UTILITITES	0.00	334.70
14-00004	07/01/2014	10 E 800 381 253000 000		ABBOTSFORD UTILITITES	0.00	367.00
14-00004	07/01/2014	10 E 800 338 253000 000		ABBOTSFORD UTILITITES	0.00	1353.57
14-00004	07/01/2014	10 E 800 337 253000 000		ABBOTSFORD UTILITITES	0.00	1160.50
14-00004	07/01/2014	10 E 800 381 253000 000		ABBOTSFORD UTILITITES	0.00	14.65
14-00004	07/01/2014	10 E 800 338 253000 000		ABBOTSFORD UTILITITES	0.00	25.75
14-00004	07/01/2014	10 E 800 337 253000 000		ABBOTSFORD UTILITITES	0.00	10.00

Batch	Trans Date	Acct Nbr	Comment	Description	Debit	Credit
14-00004	07/01/2014	50 E 800 415 257220 765		DEAN FOODS - MILK	0.00	476.55
14-00004	07/01/2014	10 E 800 310 253000 000		ED RINDT'S SERVICE - LAWN MOWING	0.00	2010.00
14-00004	07/01/2014	10 E 800 348 253000 000		HOLIDAY - VEHICLE FUEL	0.00	134.00
14-00004	07/01/2014	10 E 800 411 253000 000		KELSEY BEARING - SUPPLIES	0.00	54.00
14-00004	07/01/2014	10 E 400 411 135000 000		KRAMERS COUNTY MARKET - SUPPLIES	0.00	8.37
14-00004	07/01/2014	10 E 700 411 110000 000		LISA LARSON SUPPLIES FOR SUMMER SCHOOL	0.00	86.01
14-00004	07/01/2014	10 E 800 310 266000 000		SKYWARD SUPPORT	0.00	178.75
14-00004	07/01/2014	10 E 800 351 231100 000		TP PRINING ADVERTISING	0.00	293.81
14-00004	07/01/2014	10 E 400 342 241000 000		DIANE SCHDINLER, MILEAGE	0.00	49.28
14-00004	07/01/2014	10 E 800 331 253000 000		WE ENERGIES - GAS HEAT	0.00	187.97
14-00004	07/01/2014	10 E 800 331 253000 000		WE ENERGIES - GAS HEAT	0.00	117.06
14-00004	07/01/2014	10 E 800 341 256710 630		BURENETT - FUEL SURCHARGE	0.00	705.40
14-00004	07/01/2014	27 E 800 383 436000 347		MCSE PRESCHOOL	0.00	813.88
14-00004	07/01/2014	27 E 800 383 436000 341		MCSE FLOW THROUGH	0.00	11588.93
14-00004	07/01/2014	27 E 800 383 214000 341		MCSE FLOW THROUGH	0.00	1126.27
14-00004	07/01/2014	27 E 800 383 223300 341		MCSE FLOW THROUGH	0.00	22873.79
14-00004	07/01/2014	10 L 000 000 811200 000		FUND 10 ACCOUNTS PAYABLES	88380.53	0.00
14-00004	07/01/2014	27 L 000 000 811200 000		FUND 27 ACCOUNTS PAYABLES	36546.87	0.00
14-00004	07/01/2014	50 L 000 000 811200 000		FUND 50 ACCOUNTS PAYABLES	476.55	0.00
14-00004	07/01/2014	99 L 000 000 811200 000		FUND 99 ACCOUNTS PAYABLES	500.20	0.00
14-00005	07/01/2014	10 E 700 169 221300 393		SUMMER SCHOOL PAYROLL PAYABLES	0.00	3699.61
14-00005	07/01/2014	10 E 700 212 221300 393		SUMMER SCHOOL PAYROLL PAYABLES	0.00	197.01
14-00005	07/01/2014	10 E 700 222 221300 393		SUMMER SCHOOL PAYROLL PAYABLES	0.00	283.02
14-00005	07/01/2014	10 L 000 000 811800 000		SUMMER SCHOOL PAYROLL PAYABLES	4179.64	0.00
14-00005	07/01/2014	10 E 700 169 110000 000		TO RECORD ACCRUED PAYROLL (CLIENT PREPAR	0.00	4666.64
14-00005	07/01/2014	10 E 700 212 110000 000		TO RECORD ACCRUED PAYROLL (CLIENT PREPAR	0.00	326.66
14-00005	07/01/2014	10 E 700 222 110000 000		TO RECORD ACCRUED PAYROLL (CLIENT PREPAR	0.00	357.00
14-00005	07/01/2014	10 L 000 000 811800 000		TO RECORD ACCRUED PAYROLL (CLIENT PREPAR	5350.30	0.00
14-00006	07/21/2014	10 A 000 000 712200 000		TRANSFER TO SAVINGS -DEBIT	0.00	0.00
14-00006	07/21/2014	10 A 000 000 711000 000		TRANSFER TO SAVINGS-CREDIT	0.00	0.00
14-00006	07/21/2014	10 A 000 000 712200 000		TRANSFER TO CHECKING - CREDIT	0.00	189000.00
14-00006	07/21/2014	10 A 000 000 711000 000		TRANSFER TO CHECKING - DEBIT	189000.00	0.00
14-00007	07/31/2014	10 L 000 000 811750 000		MEMBERSHIP DUES DEBIT ENTRY	50.00	0.00
14-00007	07/31/2014	80 R 800 272 500000 960		MEMBERSHIP DUES CREDIT ENTRY	0.00	50.00
14-00007	07/31/2014	10 A 000 000 711000 000		MEMBERSHIP CREDIT ENTRY	0.00	50.00
14-00007	07/31/2014	80 A 000 000 711000 000		MEMBERSHIP DEBIT ENTRY	50.00	0.00

Batch	Trans Date	Acct Nbr	Comment	Description	Debit	Credit
14-00008	07/31/2014	10 A 000 000 712200 000		TRANSFER TO SAVINGS -DEBIT	13000.00	0.00
14-00008	07/31/2014	10 A 000 000 711000 000		TRANSFER TO SAVINGS-CREDIT	0.00	13000.00
14-00008	07/31/2014	10 A 000 000 712200 000		TRANSFER TO CHECKING - CREDIT	0.00	13000.00
14-00008	07/31/2014	10 A 000 000 711000 000		TRANSFER TO CHECKING - DEBIT	13000.00	0.00
14-00010	07/31/2014	10 A 000 000 712200 000		TRANSFER MONTHLY INTEREST - DB	446.32	0.00
14-00010	07/31/2014	10 A 000 000 711000 000		TRANSFER MONTHLY INTEREST - CR	0.00	446.32
14-00011	07/31/2014	10 A 000 000 712200 000		TRANSFER TO SAVINGS -DEBIT	0.00	13000.00
14-00011	07/31/2014	10 A 000 000 711000 000		TRANSFER TO SAVINGS-CREDIT	13000.00	0.00

0.00 Total for Journal Entries

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	-835,047.22	865,917.05	-30,869.83	0.00
27	SPECIAL EDUCATION FUND	4,378.15	32,168.72	-36,546.87	0.00
50	FOOD SERVICE FUND	-35,358.87	35,835.42	-476.55	0.00
51	FOOD SERVICE COOPERATIVE FUND	-8,934.86	8,934.86	0.00	0.00
80	COMMUNITY SERVICE FUND	50.00	-50.00	0.00	0.00
99	OTHER PACKAGE AND COOPERATIVE	500.20	0.00	-500.20	0.00
***	Fund Summary Totals ***	-874,412.60	942,806.05	-68,393.45	0.00

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

3amgip01.p
05.14.06.00.00-010053

Abbotsford WI School District
GENERAL INPUT BUDGET TRANSFERS

10:31 AM 08/08/14
PAGE: 1

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
14-00001	Correction	2014-2015	07/01/2014	Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1			10 E 400 551 214400 000	04/16/2014	0.00	1,906.00
2			10 E 400 441 214400 000	04/16/2014	1,906.00	0.00
				TOTALS	1,906.00	1,906.00

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

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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>
BARGERYA000	BARGENDER	RYAN		07/02/2014	
	608 S 3RD AVE				
	EDGAR	WI 54426			
BOWERDAK000	BOWERS	DAKOTA		07/30/2014	
	W4936 COUNTY HWY O				
	MEDFORD	WI 54451			

EMPLOYEE COUNT: 2

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

LAST NAME	FIRST NAME	POSITION	APPROVED
Albright ,	Carmen	Teacher Aide Substitute	8/19/2013
Anderson ,	Chell	Substitute Teacher	9/17/2012
Blair ,	Sara	Clerical Sub	2/22/2001
Blume ,	Jennifer	Substitute Teacher	12/16/2013
Brodhagen ,	Eric	Substitute Teacher	9/16/2013
Bunke ,	Cathy	Substitute Teacher	11/19/2012
Busse ,	Sandra	Teacher Assistant & Food Service Substitutes	11/19/2007
Dunst ,	Roxann	Substitute Teacher	9/19/2011
Gehrke ,	Dorothy	Substitute Teacher	12/1/1997
Goessl ,	Cody	Substitute Teacher	11/19/2012
Gonnering ,	Shawn	Clerical Sub	11/1/2004
Haunschild ,	Susan	Substitute Teacher	1/27/2009
Heck ,	Susan	Teacher Assistant, Kitchen Sub & Clerical Sub	4/21/2014
Hoffman ,	Linda	Clerical Sub	
Hoffman ,	Paul	Substitute Teacher	5/16/2005
Horacek ,	Samantha	Substitute Teacher & Support Staff	12/16/2013
Hosler ,	Russell	Substitute Teacher	9/19/2011
Johnson ,	Julie	Teacher Assistant	9/19/2011
Karsten ,	Susan	Substitute Teacher	1/21/2008
Knautz ,	Paul	Substitute Teacher	9/19/2011
Koehler ,	Kevin	Substitute Teacher	3/17/2014
Krebs ,	William	Substitute Teacher	11/18/2013
Landwehr ,	Lita	Substitute Teacher	8/1/2002
LaVenture ,	Vickie	Substitute Teacher	2/17/2014
Maki ,	Carol	Clerical Sub	12/15/2008
Meyer ,	James	Substitute Teacher	9/19/2011
Meyers ,	Marilyn	Substitute Teacher	8/15/2011
Missling ,	David	Substitute Teacher	9/9/2003
O'Konski ,	Renae	Substitute Teacher	11/19/2007
Rondorf ,	Randy	Substitute Teacher	8/1/2003
Soto ,	Emily	Food Service Substitute	6/16/2014
Soto ,	Marissa	Food Service Substitute	6/16/2014
Stieber ,	Johanna	Substitute Teacher	9/20/2010
Thell ,	Emily	Substitute Teacher	9/17/2012
Thew ,	Richard	Substitute Teacher	9/15/2008
Thill ,	Michael	Substitute Teacher	8/20/2012
Thomas ,	Justin	Substitute Teacher	11/22/2010
Tomczyk ,	Callie	Substitute Teacher	11/19/2012
Wittlinger ,	Judith	Clerical Sub	3/18/2013
Wiersma ,	Terri	Substitute Teacher	12/16/2013
Zassenhaus ,	Sandra	Clerical Sub	
Zuraski ,	Angie	Food Service Substitute	4/16/2012
ADDITIONS FOR THE CURRENT MONTH			

Date Updated: 8/8/2014

6F

A TRADITION OF EXCELLENCE



SCHOOL DISTRICT OF ABBOTSFORD

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

OUR CHILDREN, OUR FUTURE

510 WEST HEMLOCK STREET
ABBOTSFORD WI 54405



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

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

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

August 11, 2014

Col. L.C. Christensen Charitable and Religious Foundation
% Mr. Harold K. Christensen, President
PO Box 400
Abbotsford, WI 54405

Dear Mr. Christensen:

On behalf of the School District of Abbotsford, I would like to thank the Foundation for the generous contribution towards the sound system upgrade in the North Gym. Your check in the amount of \$3,000.00 was received today. The Board of Education will vote to accept the contribution at its August 18, 2014 board meeting.

The Foundation's continued support of the School District of Abbotsford and its programs is greatly appreciated. The gifts we have received from the Foundation have allowed the district to finance those "additional" projects that make our school a great place for students and staff.

Again, thank you.

Sincerely,

Reed Welsh
District Administrator
School District of Abbotsford

Cc: Attorney Steven Smith
c/o Hostak, Henzl, & Bichler, S.C.
840 Lake Avenue
Racine, WI 53403

Abbotsford Board of Education
Abbotsford Education Foundation

PRESIDENT
Harold K. Christensen, Jr.
P.O. Box 400
Abbotsford, WI 54405

Col. L.C. Christensen
Charitable and Religious Foundation



VICE PRESIDENT
Russell L. Kortendick
3806 Douglas Avenue
Racine, WI 53402

Phone (715) 223-6345

PO Box 400, Abbotsford, WI 54405

August 3, 2014

**Attention: Mr. Welsh
Abbotsford High School
Abbotsford Education Foundation, Inc.
P.O. Box 70
Abbotsford, WI 54405**

Good Morning:

Enclosed is a check from the above Foundation in the amount of \$3,000.00.

This grant was approved at the recent Board of Directors meeting.

These funds are provided to you for the following purpose:

Towards upgrading the sound system in the North Gym.

**The Board of Directors has asked me to request that a copy of any reply
be sent directly to Attorney Steven Smith at Hostak, Henzl & Bichler, S.C.,
840 Lake Ave., Racine, WI 53403.**

**Yours truly,
COL. L.C. CHRISTENSEN CHARITABLE
AND RELIGIOUS FOUNDATION, INC.**

Dennis C. Schelling

**By: Dennis C. Schelling
Treasurer**

SECRETARY
Stephen J. Smith
c/o Hostak, Henzl & Bichler, S.C.
840 Lake Ave.
Racine, WI 53403
262-632-7541

TREASURER
Dennis C. Schelling
P.O. Box 301
Abbotsford, WI 54405

DIRECTOR
John E. Erskine, Jr.
8635 Washington Ave.
Racine, WI 53406

DIRECTOR
Carol Christensen
1962 North Orchard
Chicago, IL 60614



COL. L C CHRISTENSEN
CHARITABLE & RELIGIOUS FOUNDATION, INC.
ABBOTSFORD, WI 54405

3945

PAY
TO THE
ORDER OF

DATE August 3, 2014
Abbotsford High School Educational Foundation \$ 3,000.00
Three Thousand and no/100 DOLLARS

(Sound system)

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

Dawn L. Kelling

⑈003945⑈ ⑆075911713⑆

Security Features
Included.
Details on Back.

2014-2015 District Goals

1. Continue to implement Positive Behavior Interventions and Supports (PBIS), expanding Tier 2 strategies. Using the SWISS tool, show a total reduction in incidence per pupil by 10%, compared to the 2013-14 school year.
2. Continue to embrace the Professional Learning Community Philosophy that all students are learners and all students can achieve success by analyzing existing and implementing new strategies that affect and improve student achievement.
3. As evidence of effective RtI policies:
 - a. 95% of eligible students required to take ACCESS testing will meet the national growth average of .4 points, representing a 6% growth.
 - b. 95% of students, grades 3-10, will meet the national growth average of .6 points on MAPS testing, representing a 5% growth.
 - c. Research and catalog multiple grade and subject level, evidence-based intervention strategies for instructional differential learning.
4. Implement the OASYS Educator Effectiveness tool to meet DPI compliance and to aid teaching staff in their familiarity with the six standards that identify effective teachers.
5. Implement a review of the PreK-12 Social Studies Curriculum for adoption in the 2016-2017 school year.
6. Explore Science, Technology, Engineering, and Math (STEM) opportunities for future implementation, grades Prek-12, to encourage cross-curricular exploration, focusing on critical-thinking skills.
7. Utilize available district-wide technology to explore delivery of instruction and curriculum, focusing on student achievement.
8. Foster community relations, participation, and involvement.
9. Respond effectively to the financial realities impacting the district while planning for the long-term economic future of the School District of Abbotsford.

Parent Handbook 2014-2015

- Title:** Elementary Staff
Change: New staff members and grade level changes
- Title:** District Goals
Change: District Goals for 2014-2015
- Title:** Arrival at School
Change: Students arriving before 7:45 must report to the elementary library for the before school program.
- Title:** Student Immunization Law
Change: Update immunizations for current year
- Title:** Lunch Program
Change: Amount charged for lunches and milk
- Title:** Registration
Change: All students should register at the open house on August 27 or when coming to school for the first time.
- Title:** Swimming schedule
Change: Schedule for the 2014-2015 school year
- Title:** Testing
Change: Add Smarter Balance Testing
- Title:** Daily Schedule
Change: Schedule for the 2014-2015 school year.
- Title:** Calendar
Change: Calendar for 2014-2015

STAFF HANDBOOK

Title: Philosophy, Mission, Vision & District Goals
Change: Updated 2014-15 District Goals

Title: PBIS Matrix (Respect/Office)
Change: Changed names (Mr. Doverspike/Mr. Bargender, Ms. Dassow/Mrs. Huther)

Title: Activity Meetings
Change: Updated advisors based on new hires

Title: Class Advisors
Change: Updated advisors based on new hires

Title: Lunch Prices
Change: Updated amounts charged for lunches

Title: Teacher Absence
Change: Principal cell phone number change

STUDENT/PARENT HANDBOOK

Title: Phone Directory
Change: Updated to reflect new hires phone extensions and email addresses

Title: Philosophy, Mission, Vision & District Goals
Change: Updated 2014-15 District Goals

Title: PBIS Matrix (Respect/Office)
Change: Changed names (Mr. Doverspike/Mr. Bargender, Ms. Dassow/Mrs. Huther)

Title: Lunch Program
Change: Updated amounts charged for lunch & breakfast

Teacher Handbook 2014-2015

Title: Elementary Staff
Change: New staff members and Grade level changes

Title: School Injury Procedures
Change: You should contact the Health Aide for instructions before an injured student is brought to the office. Accident report forms are available in the office and must be filled out and turned into the office within 24 hours of the accident for either employee and/or student. The office will notify the parent in case of serious injury.

Title: Discipline
Change: Year
Replace implementing with using

Title: Evaluation
Change: Change to Educator Effectiveness model

Title: School Lunch Program
Change: Amounts charged for lunches and milk

Title: Pay Day
Add: Change to match Employee Policy Handbook

Title: Professionalism
Change: Change master contract to Employee Policy Handbook

Title: Testing
Change: Add Smarter Balance

Board of Education

Agenda Format

The Board will generally follow this order of business unless circumstances dictate a desirability of varying the sequence:

1. Call the meeting to order
2. Roll call
3. Report on notice of meeting
4. Approve the minutes of previous Board meeting(s)
5. Approve the payroll and invoices. Consider cash flow
6. Report of administration
7. Public participation
8. Consent Agenda
9. Old business
10. New business
11. Additional items
12. Adjournment

Revised September 17, 2001
Revised April 22, 1996
Revised March 17, 1986
Adopted May 19, 1980

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.

Board of Education

Agenda Format

The Board will generally follow this order of business unless circumstances dictate a desirability of varying the sequence:

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. NOTICE OF PROPER POSTING**
- 4. PUBLIC PARTICIPATION**
 - Public participation is limited to agenda items.
 - Participants may be asked to sign-in to speak to allow the presiding board officer to determine the number of speakers and time allotted to the public participation portion of the meeting.
 - The presiding board officer may establish time limits for each speaker to address a specific agenda items. Time limits may not exceed three minutes.
 - The presiding board officer may restrict repetitive and irrelevant speech.
 - Disruptive, abusive, or harassing speech is not permissible.
 - Public participation will not be allowed pertaining to employee grievance matters or student discipline.
- 5. ADMINISTRATIVE REPORTS/UPDATES**
 - This portion of the agenda is devoted to information, presentations, reports, and updates that do not require board action.
- 6. CONSENT AGENDA**
 - The consent agenda includes items that need board action, but might not merit discussion. These items are regular agenda items that need board action on a monthly basis. Board action may move Consent agenda items for placement in the appropriate agenda listing if further discussion is requested by a board member. They include, but are not limited to the following:
 - A. Approve Minutes of Meetings**
 - Includes minutes of the previous monthly board meeting and minutes of special board meetings that may have been held during the month between regular meetings.
 - 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. Updated Substitute List**
 - G. Grant Applications and Approval**
 - H. Out of State Travel Approval**
 - I. Awards, Donations and Gifts to the School District of Abbotsford**
 - J. Proclamations/Resolutions/Recognition**
 - The board may recognize accomplishments by students, staff, businesses, and alumni that represent the district in a positive manner.
- 7. POLICIES**
 - The Policy agenda items include introduction, review, or revision of policies concerning the operations of the district.
 - New policies require a first and second reading.

School District of Abbotsford

- Policy revisions require a first and second reading, unless determined to be annual revisions or editorial changes. Annual revisions or editorial changes may be submitted for approval after a first reading.

8. BUDGET, CONTRACTS, BIDS, AND PROPOSALS

- The Budget, Contracts, Bids, and Proposals agenda items shall include monthly updates on the fiscal budget, as well as other items that are specific to the budget process for the district.

9. PERSONNEL

- The Personnel agenda items shall include resignations, retirements, assignments, individual contracts, and recommendations for employment with the district.

10. OTHER

- This portion of the agenda shall include any agenda items that may not fall under the categories above.

11. ADJOURNMENT INTO CLOSED SESSION

- If necessary the board may adjourn into closed session to discuss and possibly act on matters that are permissible under Wisconsin State Statutes 19.85 (1)

12. ADJOURN

Revision First Reading: August 18, 2014
Revised September 17, 2001
Revised April 22, 1996
Revised March 17, 1986
Adopted May 19, 1980

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SCHOOL DISTRICT OF ABBOTSFORD
COMMUNITY USE OF SCHOOL FACILITIES

830

7E

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

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

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

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

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

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

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

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

CLASSIFICATION OF USERS

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

CLASS A: School Affiliated Groups

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

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

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

CLASS C: In-District Miscellaneous Groups

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

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

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

CLASS E: Commercial Ventures (For-Profit)

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

Policy Adopted: August 18, 1980
Policy Revised: August 19, 1996
Policy Revised:

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

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

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

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Page 3

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

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

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

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

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

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

Policy Adopted: August 18, 1980
Policy Revised: August 19, 1996

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

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

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

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

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

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

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

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

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

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

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

830-Form 1

**cc: Principal
File
Custodian
User/Organization**

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

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

Organization Requesting Use: _____

Name of Contact Person: _____

Address: _____

City/State/Zipcode: _____

Telephone number Daytime _____ Nighttime _____

Facility Requested: _____

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

Number of participants: _____ Names of Supervisors: _____

Supervision Plan for Minors: _____

Date(s) of Use: _____

Time of Use: From _____

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

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

Personnel Needed: _____

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

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

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

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

Additional Comments for Restrictions: _____

Participant/Participant's Organization

District Administrator/Principal

Representative Signature

Date

Title

For Office Use Only:

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

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

\$ _____ rental fees

\$ _____ custodial or other staff costs

\$ _____ other miscellaneous costs: _____

\$ _____ TOTAL PAYABLE TO SCHOOL DISTRICT OF ABBOTSFORD

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

Total Cost for Use \$ _____ Paid on _____

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

830-Fom 2

By participating in the use of premises described below:

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

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

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

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

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

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

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

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

If you have any questions contact:

Participant Name/organization _____

Address _____

Telephone Number _____ Person(s) Responsible _____

Signature _____ Date _____

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

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

830

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

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

Organizations or individuals wishing to schedule use of school facilities should apply for building approval to the building principal on forms provided by the district at least 10 days prior to the event.

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

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

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

Comment [A1]: Missing in 833

CLASSIFICATION OF USERS

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

CLASS A: School Affiliated Groups

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

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

Comment [A2]: List recreation group

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

CLASS C: In-District Miscellaneous Groups

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

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

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

CLASS E: Commercial Ventures (For-Profit)

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

Policy Adopted: August 18, 1980
Policy Revised: August 19, 1996

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

Comment [A3]: Different than 831.2 KGB – recommend changing to 831.2 language, as is more detailed.

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

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

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Page 3

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

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

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

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

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

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

Comment [A4]: This is not consistent with 831.2 KGE. "A school custodian must be on duty for the meetings and activities to see that the buildings and equipment are properly cared for and to see that the building is securely locked. Custodians will be paid their hourly rate for hours worked beyond their regular workday by the group renting the facilities. The only exception to having a custodian present will be in case of a small group of students or adults under supervision of a teacher, other school employee or other designee who is willing to accept the responsibility for the activity. Permission must be secured in advance from the principal or district administrator for this arrangement."

Comment [A5]: Should be consistent with 831.2 KGE. "At least one of the regularly employed cooks must be present and in charge when kitchen facilities are used for food preparation and serving purposes. If the facilities are to be used for serving light refreshments (coffee and cookies, etc.) no cook needs to be present. Cooks will be paid their hourly rate by the group renting the facilities"

Policy Adopted: August 18, 1980
Policy Revised: August 19, 1996

Comment [A6]: Very old. Should see if this is how it is working.

GENERAL CONDITIONS

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Page 4

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

Comment [A7]: Inconsistent 831.2 KGB "No equipment shall be loaned for use by individuals, non-school organizations or employees unless approved by the administration."

Comment [A8]: From regulations 831.2 KGE

12. Destruction and loss of school property: The renter or group using the building must agree to restore to original condition any unwarranted destruction of property and pay compensation for any loss of school property. The administrator with Board approval shall be the sole judge of unwarranted destruction or loss of school property.

Comment [A9]: 831.2 KGB language. This was not found anywhere in 830

LIMITATIONS OF USE

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Page 5

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

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

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

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

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

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

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

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

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

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SCHOOL DISTRICT OF ABBOTSFORD
BUILDINGS/FACILITY USE APPLICATION AND PERMIT

830-Form 1

cc: Principal
File
Custodian
User/Organization

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

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

Organization Requesting Use: _____

Name of Contact Person: _____

Address: _____

City/State/Zipcode: _____

Telephone number Daytime _____ Nighttime _____

Facility Requested: _____

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

Number of participants: _____ Names of Supervisors: _____

Supervision plan for minors: _____

Date(s) of Use: _____

Time of Use: From _____

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

Participant eligibility requirements for each activity (age, residency, prior experience, etc)

Personnel Needed: _____

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

Comment [A10]: Different from 833.
"Organizations or individuals wishing to schedule use of school facilities will make applications for approval to:

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

Comment [A11]: Requirement of new law

Comment [A12]: This is what the law says:
"Whether and, if so, to what extent participants who are minors will be supervised." So, may want to add supervision plan or at the very least, the number of supervisors.

Comment [A13]: Requirement of new law
Descriptor not required.

Comment [A14]: Requirement of new law

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

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

1. The Participant/Participant's organization hereby agree and undertake to save and hold harmless the School District of Abbotsford from any and all claims for damages, personal or otherwise, that may arise out of the use of the property, whether by a member of this organization or by other persons using or enjoying said property and without regard to whether the damage, personal or otherwise is brought about or caused by negligence either on the part of the representative, organization, the school district or all three. Wisconsin Statute Section 895.523 "Immunity from Liability for School Boards that Provide Public Access to School Grounds for Certain Recreational Activities" provides school districts with immunity from liability for injuries caused by or to a person engaged in recreational activities on school grounds pursuant to an appropriately drafted recreational agreement. This liability coverage does not extend to pools, weight rooms or gymnastics equipment.
2. The Participant/Participant's Organization is required to provide the School District of Abbotsford with proof of liability insurance coverage for the single event or days involved, such coverage to specifically hold harmless this school district, its school board and its staff from any liability arising out of the use of this district's facilities, grounds and/or equipment. Such proof of insurance coverage shall be provided in advance of any use or permission to use.

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830-Form 1
Page 2

3. The Participant/Participant's organization will be responsible for and agrees to pay for breakage or damages to either the building or its contents.
4. The Participant/Participant's Organization understands and agrees that this contract/permit does not establish an employer-employee relationship between the User and the District; that the event is not a school conducted or school sponsored event; and that the school will not exercise any physical or other control over the operation of the event other than those already spelled out in the agreement and the Board policies.

4-5.

~~The Participant/Participant's Organization agrees to notify all participants of these requirements and distribute the hold harmless notification. (See sample attached)~~ **User Accepts all Responsibility for Notifying Participants of Participants' Assumption of Risk.** Participant/Participant's Organization accepts sole and exclusive responsibility for (1) notifying participants of these requirements, (2) providing participants with any legally-required notice(s); (3) distributing the hold harmless notification, and (4) obtaining from participants (or their parents or guardians) any legally-required permissions as may be associated with holding a recreational activity under this Agreement. This responsibility of the User includes, but is not limited to, (1) the provision of any mandatory notices that must be provided regarding risks of participation and/or participants' assumption of risks; and (2) the provision and return, where applicable, of an information sheet related to head injuries and concussions. The User further agrees to accept, assume, and be legally responsible for any and all liability related to providing such notices and obtaining such permissions, including but not limited to defending against all claims and paying for all damages, fees, and costs related thereto.

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Comment [A15]: Requirement of the new law ("A clear statement describing a participant's assumption of risk." I incorporated the previous #5 and replaced with this language (from form)

5-6.

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Additional Comments for Restrictions:

Participant/Participant's Organization District Administrator/Principal

Representative Signature Date

Title

For Office Use Only:

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

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

\$ _____ rental fees
\$ _____ custodial or other staff costs
\$ _____ other miscellaneous costs: _____
\$ _____ TOTAL PAYABLE TO SCHOOL DISTRICT OF ABBOTSFORD

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

Total Cost for Use \$ _____ Paid on _____

SCHOOL DISTRICT OF ABBOTSFORD
INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

830-Fom 2

Participants assume the risk of the activity by
By participating in the use of premises described below:

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

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

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

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

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

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

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

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

Wisconsin Statute Section 895.523 "Immunity from Liability for School Boards that Provide Public Access to School Grounds for Certain Recreational Activities" provides school districts with immunity from liability for injuries caused by or to a person engaged in recreational activities on school grounds pursuant to an appropriately drafted recreational agreement. This liability coverage does not extend to pools, weight rooms or gymnastics equipment.

If you have any questions contact:

Participant Name/organization _____

Address _____

Telephone Number _____ Person(s) Responsible _____

Signature _____ Date _____

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

(7F)

**KGE
831.2**

**SCHOOL DISTRICT OF ABBOTSFORD
REGULATIONS FOR USE OF BUILDINGS
AND PROPERTIES CUSTODIAL STAFF**

A school custodian must be on duty for the meetings and activities to see that the buildings and equipment are properly cared for and to see that the building is securely locked. Custodians will be paid their hourly or overtime rate plus benefit charges incurred by the district for hours worked beyond their regular workday by the group using the facilities. for hours worked beyond their regular workday by the group renting the facilities. The only exception to having a custodian present will be in case of a small group of students or adults under supervision of a teacher, other school employee or other designee who is willing to accept the responsibility for the activity. Permission must be secured in advance from the principal or district administrator for this arrangement.

USE OF KITCHEN

At least one of the regularly employed cooks must be present and in charge when kitchen facilities are used for food preparation and serving purposes. If the facilities are to be used for serving light refreshments (coffee and cookies, etc.) no cook needs to be present. Cooks will be paid their hourly or overtime rate plus benefit charges incurred by the district by the group using the facilities.

DESTRUCTION AND LOSS OF SCHOOL PROPERTY

The renter or group using the building must agree to restore to original condition any unwarranted destruction of property and pay compensation for any loss of school property. The administrator with Board approval shall be the sole judge of unwarranted destruction or loss of school property.

SUPERVISION

Organizations using the buildings and facilities must be supervised by an adequate number of adult sponsors to assure proper care and use of school property.

LIABILITY

Groups are responsible for any liability incurred by said group on the premises.

RENTAL OF EQUIPMENT

No equipment shall be loaned for use by individuals, non—school organizations or employees unless approved by the administration.

EXCEPTIONS

Any exceptions to the above state policy must be approved by the School Board.

Policy adopted August 18, 1980

Policy revised January 19, 1987

Policy revised:

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

**SCHOOL DISTRICT OF ABBOTSFORD
REGULATIONS FOR USE OF BUILDINGS
AND PROPERTIES CUSTODIAL STAFF**

**KGE
831.2**

A school custodian must be on duty for the meetings and activities to see that the buildings and equipment are properly cared for and to see that the building is securely locked. Custodians will be paid their hourly rate for hours worked beyond their regular workday by the group renting the facilities. The only exception to having a custodian present will be in case of a small group of students or adults under supervision of a teacher, other school employee or other designee who is willing to accept the responsibility for the activity. Permission must be secured in advance from the principal or district administrator for this arrangement.

USE OF KITCHEN

At least one of the regularly employed cooks must be present and in charge when kitchen facilities are used for food preparation and serving purposes. If the facilities are to be used for serving light refreshments (coffee and cookies, etc.) no cook needs to be present. Cooks will be paid their hourly rate by the group renting the facilities.

DESTRUCTION AND LOSS OF SCHOOL PROPERTY

The renter or group using the building must agree to restore to original condition any unwarranted destruction of property and pay compensation for any loss of school property. The administrator with Board approval shall be the sole judge of unwarranted destruction or loss of school property.

SUPERVISION

Organizations using the buildings and facilities must be supervised by an adequate number of adult sponsors to assure proper care and use of school property.

LIABILITY

Groups are responsible for any liability incurred by said group on the premises.

RENTAL OF EQUIPMENT

No equipment shall be loaned for use by individuals, non—school organizations or employees unless approved by the administration.

EXCEPTIONS

Any exceptions to the above state policy must be approved by the School Board.

Comment [A1]: This is not consistent with 830: "A school custodian must be on duty for any use of school facilities to see that the buildings and equipment are properly cared for and to see that the building is securely locked. Custodians will be paid their hourly or overtime rate plus benefit charges incurred by the district for hours worked beyond their regular workday by the group using the facilities. The only exception to having a custodian present will be in the case of a small group of students or adults (10 or less) under the supervision of a teacher or other school employee who is willing to accept the responsibility for the activity. Permission must be secured in advance from the principal or district administrator for this exception. The district cannot guarantee that personnel will be available for all events." Should be consistent language with 830.

Comment [A2]: Should be consistent with 830 "At least one of the regularly employed cooks must be present and in charge when kitchen facilities are used for food preparation and serving purposes. If the facilities are to be used for serving light refreshments (coffee and cookies, etc) no cook needs to be present. Cooks will be paid their hourly or overtime rate plus benefit charges incurred by the district by the group using the facilities. The district cannot guarantee that personnel will be available for all events."

Comment [A3]: Consistent with 830

Comment [A4]: Inconsistent with 830 "The use of school facilities does not include use of school equipment"

Comment [A5]: 830 language "The School board may grant special requests, waived the fees, requested additional requirements or refuse the use of all school facilities to any applicant to ensure proper usage and adequate safeguards"

Policy revised January 19, 1987
Policy adopted August 18, 1980

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

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

**KG
833**

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

The School Board may grant special requests, waive the fees, demand additional regulations or refuse the use of all school facilities to any applicant as deemed desirable for allowing proper usage and maintaining adequate safeguards.

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

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

Application will be denied if previous usage has been detrimental.

The following order shall be used in determining priority of use for application:

1. Any school function connected with the educational program or any of the school sponsored activities
2. Adult education classes approved by the administrator and/or the School Board
3. Resident organizations of the district whose meetings are of nonpolitical or non—religious nature
4. Non—resident organizations of a non-political or non—religious nature.

Policy adopted August 18, 1980

Policy revised January 19, 1987

Policy revised:

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.

(8A)

**SCHOOL DISTRICT OF ABBOTSFORD
TREASURER'S REPORT**

		UNAUDITED	
		June 30, 2013	June 30, 2014
FUND 10 - GENERAL FUND			
The general fund is used to account for all financial transactions relating to the district's current operations, except for those required to be accounted for in other funds.		Total Assets	3,063,208
		Total Liabilities	615,988
		Fund Equity	2,447,220
FUND 27 - SPECIAL EDUCATION FUND		Total Assets	55,504
This fund is used to account for special education and related services funded wholly or in part with state or federal special education aid or charges for services provided to other districts as a result of being a host district for a special education package or cooperative program. No fund balance or deficit can exist in this fund.		Total Liabilities	55,504
		Fund Equity	-
FUND 37 - GENERAL OBLIGATION DEBT		Total Assets	-
This fund is used to account for transactions for the repayment of debt issues. A fund balance may exist in this fund.		Total Liabilities	-
		Fund Equity	-
FUND 38 - WRS DEBT SERVICE FUND		Total Assets	-
This fund is used to account for transactions for the repayment of debt issues that were either: not authorized by school board resolution before August 12, 1993, or incurred without referendum approval after that date. A fund balance may exist in this fund.		Total Liabilities	-
		Fund Equity	-
FUND 39 - DEBT SERVICE FUND		Total Assets	-
This fund is used to account for transactions for the repayment of debt issues that were either: not authorized by school board resolution before August 12, 1993, or approved by referendum. A fund balance may exist in this fund.		Total Liabilities	-
		Fund Equity	-
FUND 49 - CAPITAL PROJECTS FUND - QZAB		Total Assets	-
Used to report capital project fund activities not required to be reported in Funds 41 or 48. A fund balance may exist in this fund.		Total Liabilities	-
		Fund Equity	-
FUND 50 - FOOD SERVICE FUND		Total Assets	161,986
All revenues and expenditures related to pupil food service activities are recorded in this fund. Any fund deficit at the end of the year must be eliminated through an operating transfer from the General Fund. Any fund balance must be retained for future use for Food Services.		Total Liabilities	12,391
		Fund Equity	149,594
FUND 51 - FOOD SERVICE COOPERATIVE FUND		Total Assets	250
All revenues and expenditures related to cooperative pupil food service activities are recorded in this fund. No fund balance or deficit can exist in this fund.		Total Liabilities	250
		Fund Equity	-
FUND 60 - AGENCY FUND		Total Assets	49,929
This fund is used primarily to account for assets held by the district for pupil organizations.		Total Liabilities	49,929
		Fund Equity	-
FUND 72 - PRIVATE TRUST FUND		Total Assets	593,566
This fund is used to account for gifts and donations specified for the benefit of private individuals and organizations not under the control of the school board. Scholarships are recorded in this fund. Cash and investment accounts in this fund are required as specified by donors. There may be a fund balance in this fund.		Total Liabilities	-
		Fund Equity	593,566
FUND 73 - EMPLOYEE BENEFIT TRUST FUND		Total Assets	790,376
This fund is used to account for resources held in trust at National Insurance Services (David Branback) for formally established defined benefit pension plans, defined contribution plans, or employee benefit plans.		Total Liabilities	37,592
		Fund Equity	752,784
FUND 80 - COMMUNITY SERVICE FUND		Total Assets	17,884
This fund is used to account for activities such as adult education, community recreation programs such as evening swimming pool operation and softball leagues, elderly food service programs, non-special education preschool, day care services, and other programs which are not elementary and secondary educational programs but have the primary function of serving the community.		Total Liabilities	-
		Fund Equity	17,884
FUND 99 - PACKAGE AND COOPERATIVE PROGRAM FUND		Total Assets	12,101
This fund is to be used for all other types of cooperative instructional funds.		Total Liabilities	12,101
		Fund Equity	-
TOTAL ALL FUNDS		Total Assets	4,744,803
A Fund is an accounting entity consisting of a self-balancing set of asset, Liability, and equity accounts used to account for the District's financial transactions in accordance with laws, regulation, or restrictions. The Department of Public Instruction requires reporting of various revenues and expenditures with in specified funds.		Total Liabilities	783,754
		Fund Equity	3,961,048

NOTE: Totals may differ due to rounding.

(8B)

Auditor letter

William A. Moilien [BMoilien@johnsonblock.com]

Sent: Thursday, July 31, 2014 10:43 AM
To: Reed Welsh
Attachments: Abbotsford SD Fund 10 Ltr.pdf (45 KB)

Reed,

Attached please find the requested auditor letter that includes information related to the General Fund change in fund balance. It was great working with you and your staff.

Thanks,

Bill Moilien
Johnson Block & Company, Inc.
1315 Bad Axe Court
Viroqua, WI 54665
Tel: 608-637-2082
Fax: 608-637-3021
Email: BMoilien@johnsonblock.com

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To ensure compliance with Treasury Regulations (31 CFR Part 10, Section 10.35), we inform you that any tax advice contained in this correspondence was not intended or written by us to be used, and cannot be used by you or anyone else, for the purpose of avoiding penalties imposed by the Internal Revenue Code.

The information contained in this email and any files transmitted with it are confidential information intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately. To ensure compliance with Treasury Regulations (31 CFR Part 10, Section 10.35), we inform you that any tax advice contained in this correspondence was not intended or written by us to be used, and cannot be used by you or anyone else, for the purpose of avoiding penalties imposed by the Internal Revenue Code.



Certified Public Accountants

1315 Bad Axe Court ▲ P.O. Box 271 ▲ Viroqua, Wisconsin 54665 ▲ TEL 608-637-2082 ▲ FAX 608-637-3021

July 31, 2014

Board of Education
Abbotsford School District
510 West Hemlock Street; PO Box A
Abbotsford, WI 54405

Dear Members of the Board:

This letter is to provide you with an update as to the status of the audit of the Abbotsford School District for the year ended June 30, 2014.

The field work relating to our audit of the District's financial statements was completed on July 23, 2014. The following summarizes key matters pertinent to our audit:

- 1) We anticipate that an unmodified opinion on the June 30, 2014 financial statements will be included in our report. This opinion states that the District's financial statements are fairly presented.
- 2) The District maintains its books and records in accordance with Wisconsin DPI regulations.
- 3) For the year ended June 30, 2014, the District's General Fund experienced an increase in fund balance of \$146,470.
- 4) We expect the financial statements and our report will be issued by the DPI's December 1 due date.

Please contact our office should there be questions that arise.

Sincerely,

A handwritten signature in cursive script that reads 'William A. Moilien'.

William Moilien
Johnson Block & Company, Inc.

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8C(1)

			June 2013-14	June 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	0.00	3,000.00	3,000.00
10	336	ELECTRICITY FOR OTHER THAN HEA	0.00	0.00	0.00	0.00	0.00	0.00
10	341	PUPIL TRAVEL	2,908.63	0.00	7,767.00	0.00	7,767.00	7,767.00
10	353	POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00	0.00
10	355	TELEPHONE & TELEGRAPH	0.00	0.00	0.00	0.00	0.00	0.00
10	---	ELEMENTARY SCHOOLS	2,908.63	0.00	10,767.00	0.00	10,767.00	10,767.00
10	310	PURCHASED PERSONAL SERVICES	425.00	0.00	37,783.00	0.00	37,333.00	37,333.00
10	336	ELECTRICITY FOR OTHER THAN HEA	0.00	0.00	0.00	0.00	0.00	0.00
10	341	PUPIL TRAVEL	6,105.86	0.00	450.00	0.00	450.00	450.00
10	353	POSTAGE/CARTAGE	2,000.00	0.00	9,000.00	261.60	8,738.40	8,738.40
10	355	TELEPHONE & TELEGRAPH	0.00	0.00	0.00	0.00	0.00	0.00
10	---	MIDDLE/SENIOR HIGH SCHOOLS	8,530.86	0.00	47,233.00	261.60	46,521.40	46,521.40
10	310	PURCHASED PERSONAL SERVICES	2,832.00	0.00	3,500.00	0.00	3,500.00	3,500.00
10	341	PUPIL TRAVEL	11,499.48	0.00	14,000.00	0.00	14,000.00	14,000.00
10	---	SUMMER SCHOOL	14,331.48	0.00	17,500.00	0.00	17,500.00	17,500.00
10	310	PURCHASED PERSONAL SERVICES	30,814.54	0.00	147,806.00	65,994.31	81,884.64	81,884.64
10	331	GAS FOR HEAT	2,107.44	0.00	125,000.00	1,109.64	123,890.36	123,890.36
10	336	ELECTRICITY FOR OTHER THAN HEA	19,402.94	0.00	110,000.00	7,798.07	102,201.93	102,201.93
10	337	WATER	2,888.90	0.00	18,000.00	1,140.70	16,859.30	16,859.30
10	338	SEWERAGE	3,505.64	0.00	23,000.00	1,539.82	21,460.18	21,460.18
10	341	PUPIL TRAVEL	7,875.86	0.00	0.00	25,928.00	-25,928.00	-25,928.00
10	348	VEHICLE FUEL	304.00	0.00	6,000.00	346.80	5,653.20	5,653.20
10	353	POSTAGE/CARTAGE	135.44	0.00	23.00	0.00	23.00	23.00
10	355	TELEPHONE & TELEGRAPH	948.78	0.00	0.00	1,243.29	-1,243.29	-1,243.29
10	381	PAYMENT TO MUNICIPALITY	1,064.54	0.00	6,000.00	498.95	5,501.05	5,501.05
10	---	DISTRICT-WIDE	69,048.08	0.00	435,829.00	105,599.58	330,302.37	330,302.37
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	339.00	0.00	0.00	675.00	-675.00	-675.00
27	341	PUPIL TRAVEL	3,139.48	0.00	0.00	575.00	-575.00	-575.00
27	---	DISTRICT-WIDE	3,478.48	0.00	0.00	1,250.00	-1,250.00	-1,250.00
39	310	PURCHASED PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
39	---	DISTRICT-WIDE	0.00	0.00	0.00	0.00	0.00	0.00
49	310	PURCHASED PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
49	353	POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00	0.00
49	355	TELEPHONE & TELEGRAPH	0.00	0.00	0.00	0.00	0.00	0.00
49	---	DISTRICT-WIDE	0.00	0.00	0.00	0.00	0.00	0.00
80	310	PURCHASED PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
80	353	POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00	0.00
80	---	DISTRICT-WIDE	0.00	0.00	0.00	0.00	0.00	0.00

		June 2013-14	June 2014-15	2014-15	2014-15	Unencumbered	2014-15 FYTD
Fd	Obj	Monthly Activity	Monthly Activity	Revised Budget	FY Activity	Balance	Unencumbered Bal
99	310	PURCHASED PERSONAL SERVICES	360.00	0.00	0.00	0.00	0.00
99	331	GAS FOR HEAT	15.56	0.00	1,200.00	18.91	1,181.09
99	336	ELECTRICITY FOR OTHER THAN HEA	276.01	0.00	1,500.00	44.64	1,455.36
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	55.22	0.00	0.00	86.50	-86.50
99	381	PAYMENT TO MUNICIPALITY	-66.64	0.00	0.00	0.00	0.00
99	---	MIDDLE/SENIOR HIGH SCHOOLS	640.15	0.00	2,700.00	150.05	2,549.95
Grand Expense Totals		98,937.68	0.00	514,029.00	107,261.23	406,390.72	406,390.72

Number of Accounts: 116

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

DISTRICT:	Abbotsford	7	16-Jul-14
DATA AS OF 7/9/2014 2:55 PM			
Line 1 Amount May Not Exceed Line 11 minus Line 7B of Final 13-14 Revenue Limit			
2013-14 General Aid Certification (13-14 Line 12A, src 621)	+	5,307,247	
2013-14 Computer Aid Received (13-14 Line 17, Src 691)	+	11,808	
2013-14 Hi Pov Aid (13-14 Line 12B, src 628)	+	41,620	
2013-14 Fnd 10 Levy Cert (13-14 Line 18, Src 211)	+	1,163,537	
2013-14 Fnd 38 Levy Cert (13-14 Line 14B, Src 210)	+	0	
2013-14 Fnd 41 Levy Cert (13-14 Line 14C, Src 210)	+	0	
2013-14 Aid Penalty for Over Levy (13-14 FINAL Rev Limit Worksheet)	-	0	
2013-14 Penalty for Unspent Energy Exemption	-	0	
2013-14 Total Levy for All Levied Non-Recurring Exemptions*	-	26,268	
Line 1 NET 2013-14 Base Revenue	=	6,497,944	

*For 2013-14 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: (11+.4ss)+(12+.4ss)+(13+.4ss) / 3 =

	2011	2012	2013
Summer fte:	26	27	31
% (40,40,40)	10	11	12
Sept fte:	658	685	663
Total fte	668	696	675

Line 6: Curr Avg: (12+.4ss)+(13+.4ss)+(14+.4ss) / 3 =

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

Line 10B: Declining Enrollment Exemption =

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

X 1.00

=

X (Line 5, Maximum 2014-2015 Revenue per Memb) =

Non-Recurring Exemption Amount:

Line 17: State Aid for Exempt Computers =

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

2014 Property Values (October 1, 2014 Values from DOR)

A. 2014 Exempt Computer Property Valuation	Required	+	1,156,500
B. 2014 TIF-Out Tax Apportionment Equalized Valuation		+	178,599,760
C. 2014 TIF-Out Value plus Exempt Computers (A + B)		=	179,756,260

Computer aid replaces a portion of proposed Fund 10 Levy

2014-2015 Revenue Limit Worksheet

1. 2013-14 Base Revenue (Funds 10, 38, 41)	(from left)	6,497,944
2. Base Sept Membership Avg (11+.4ss, 12+.4ss, 13+.4ss/3)	(from left)	680
3. 2013-14 Base Revenue Per Member (Ln 1 / Ln2)	(with cents)	9,555.80
4. 2014-15 Per Member Change (A+B)		75.00
A. Allowed Per Pupil Change (+\$.00/Member)		75.00
B. Low Rev Incr ((9,100 - (3 + 4A))-4C) Not < 0		0
C. Low Rev Dist in CCDEB (Enter DPI Adjustment)		0.00
5. 2014-15 Maximum Revenue / Memb (Ln 3 + Ln 4)		9,630.80
6. Current Membership Avg (12+.4ss, 13+.4ss, 14+.4ss/3)	(from left)	686
7. 2014-15 Rev Limit, No Exemptions (Ln7A + Ln 7B)	(rounded)	6,606,729
A. Max Rev/Memb x Cur Memb Avg (Ln 5 x Ln 6)		6,606,729
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 (2012-13 to 2013-14)		0
E. Recurring Referenda to Exceed (If 2014-15 is first year)		0 <<Enter if not pre-filled
9. 2014-15 Limit with Recurring Exemptions (Ln 7 + Ln 8)		6,606,729
10. Total 2014-15 Non-Recurring Exemptions (A+B+C+D+E)		0
A. Non-Recurring Referenda to Exceed 2014-15 Limit		0 <<Enter if not pre-filled
B. Declining Enrollment Exemption for 2014-15 (from left)		
C. Energy Efficiency Exemption for 2014-15		0 <<Enter if not pre-filled
D. Adjustment for Refunded or Rescinded Taxes for 2014-15		0
E. Prior Year Open Enrollment (uncounted pupils)		0
11. 2014-15 Revenue Limit With All Exemptions (Ln 9 + Ln 10)		6,606,729
12. Total Aid to be Used in Computation (12A + 12B)		5,218,812
A. 2014-15 July 1 ESTIMATE of General Aid		5,177,192
B. State Aid to High Poverty Districts (not all dists)		41,620
DISTRICTS WILL NEED TO PROJECT AN OCTOBER 15, 2014 AID ESTIMATE.		
13. Allowable Limited Revenue: (Line 11 - Line 12)		1,387,917
(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	1,387,917
Entries Required Below: Amnts Needed by Purpose and Fund:		
A. Gen Operations: Fnd 10 including Src 211 & Src 691	1,387,917	(Proposed Fund 10)
B. Non-Referendum Debt (inside limit) Fnd 38 Src 210	0	(to Budget Rpt)
C. Capital Exp. Annual Meeting Approved: Fnd 41 Src 210	0	(to Budget Rpt)
15. Total Revenue from Other Levies	(A+B+C+D):	736,875
A. Referendum Apprvd Debt (Non Fund 38 Debt-Src 210)	736,875	
B. Community Services (Fnd 80 Src 210)	0	(to Budget Rpt)
C. Prior Year Levy Chargeback (Src 212)	0	(to Budget Rpt)
D. Other Levy Revenue - Milwaukee & Kenosha Only	0	(to Budget Rpt)
16. Total Levy + Src 691, "Proposed Levy" (Ln 14 + Ln 15)	1,374,247	2,124,792
17. Est Src 691 (Comp Aid) Based on Ln 16 & Values Entered	(to Budget Rpt)	13,670
18. Fnd 10 Src 211 (Ln 14A-Ln 17), 2014-15 Budget		1,374,247
Line 18 (not 14A) is the Fund 10 Levy certified by the Board.		
19. Total Fall, 2014 All Fund Tax Levy (14B + 14C + 15 + 18)		2,111,122
Line 19 is the total levy to be apportioned in the PI-401.	Levy Rate =	0.01182041
20. Fund 30 Src 210 (38 + Non-38) (Ln 14B + Ln 15A)		736,875

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.

TEACHERS

NAME	POSITION	BLDG
ABEL, NANCY	Pre-Kindergarten	Elementary
ADLEMAN, AMY	English	Middle/High
ANDERSON, KELSEY	Business Education	Middle/High
BOHL, JESSICA	ESL Teacher	EC-12
BONESKE, KRISTINA	Title 1/K-12 Read. Spec.	EC-12
BOOTH, JENNIFER	Grade 1	Elementary
BOWERS, TERESA	Kindergarten	Elementary
BREHM, ANDY	Math & Science	Middle/High
CIHLAR, MATT	Physical Education	EC-12
COLBY-SCHWANTES, TRISHA	Art @ 25%	Elementary
DALLMANN, KARON	Title I-Alt School-NovaNet	Middle/High
DECKER, JULIE	Grade 1	Elementary
DORWALDT, REBEKAH	Kindergarten	Elementary
EISCH, LORI	Grade 5	Elementary
ELMHORST, ERIC	Science & Health	Middle/High
ELMHORST, JENNIFER	Grade 2	Elementary
ENDREAS, BEVERLY	Grade 1	Elementary
ENGLEBRETSON, DEBBIE	Art	District Wide
FALTEISEK, KRISTA	Language Arts	Middle/High
GUNDERSON, KAREN	Grade 2 (50 % Job Share)	Elementary
HALLSTRAND, KATE	FEAHS/NovaNet/Comm Ed	Alternative
HIRSCH, TAFFY	Grade 2 (50 % Job Share)	Elementary
HUTHER, LORI	K - 12 Guidance	Middle/High
JACKSON, GRETCHEN	Science	Middle/High
KLABON, TONYA	Physical Education	District Wide
KLOTH-DEN-OTTER, NICOLE	Fam & Cons Ed	Middle/High
KNAPMILLER, JACOB	Middle/High Social Studies	Middle/High
KNAPMILLER, JANALEE	Business Ed	Middle/High
KOLAR, LORI ANN	Math	Middle/High
KRAUS, AMBER	Spanish/ESL	Middle/High
LAHER, KAYLA	Grade 3	Elementary
LARSON, LISA	English	Middle/High
LEMKE, JACLYN	Language Arts	Middle/High
MARTINE, KENNETH	Grade 5	Elementary
MC CAIN, RYAN	Math	Middle/High
MENDOZA, SHYANN	Grade 2- SAGE	Elementary
MEYER, CASSIE	Kindergarten	Elementary
NELSON, SARA	Math Interventionist	Middle/High
NOVAK, TONI	Instrumental Music	Middle/High
PEMPEK, RANDY	Tech Ed	Middle/High
SALISBURY, BARBARA	Grade 3	Elementary
SCHINDLER, KIM	Vocal Music	Middle/High
SCHOENBORN, PATTI	50% Music	Elementary
SHEDIVY, ALYSSA	Grade 4	Elementary
SLIPEK, JOHN	Agriculture	Middle/High
STEINKE, CLINT	Middle/High Social Studies	Middle/High
THOMPSON, LISA	Grade 4	Elementary
THOMPSON, MICHAEL	Grade 3/SAGE	Elementary
VACANT	Math	Middle/High
WEIDEMAN, JULIE	Library Media Coordinator	EC-12
WILL, JODI	Grade 3	Elementary

51 Teachers**SCHOOL BOARD MEMBERS**

BALDUS, ANDREW	School Board Vice President
BELANGER, NATALYN	School Board Clerk
HACKEL, SHANNA	School Board Member
MEDENWALDT, DONALD	School Board President
OTTEN, DAVID	School Board Member
REIS, ERIC	School Board Treasurer
SCHRAUFNAGEL, GARY	School Board Member

7 Board Members**MARATHON COUNTY**

NAME	POSITION	BLDG
FRONK, STACY	Special Needs	Middle/High
GLEISNER, MARY ANN	Special Needs	Middle/High
HACKMAN, LISA	Special Needs	Middle/High
HAUGE, SARAH	Special Needs	Elementary
VACANT	Secretary	Elementary
IKOLA, WENDY	Health Aide	EC-12
KAISER, TRINA	Marathon County Nurse	EC-12
KAUER, MANDY	Early Childhood	Elementary
NISKANEN, LISA	Special Needs Assistant	Elementary
OTTEN, TABETHA	VTS Assistant	High
PENRY, JASON	Psychologist	EC-12
WILL, SUE	Special Needs Assistant	Middle/High
WILLIAMSON, ALICIA	Speech Pathologist	Elementary

15 Marathon County**ADMINISTRATION**

BARGENDER, RYAN	Principal	Middle/High
GUNDERSON, GARY	Principal	Elementary
HILL, RANDY	Maintenance Supervisor	EC - 12
KOLB, JULIE	Network Administrator	EC - 12
LEWANDOWSKI, JOANN	Administrative Assistant	EC - 12
SCHREIBER, JACKIE	District Bookkeeper	EC - 12
SOTO, FRANKIE	Food Service Supervisor	EC - 12
WELSH, REED	Superintendent	EC - 12

8 Administration**SUPPORT STAFF**

BITTNER, SARAH	Teacher Assistant	Elementary
BLASEL, JENNIFER	Teacher Assistant	Elementary
BOETTCHER, LYNN	Teacher Assistant	Elementary
BORES, CHRISTINE	75% Teacher Assistant	FEAHS
BRAUN, MICHELLE	Library Asst/NovaNet	EC - 12
DUKELOW, MONICA	Teacher Assistant	Elementary
ESPINO, SELENIA	ESL Teacher Assistant	Elementary
FELDBRUGEE, CARLA	Cook Helper	EC - 12
GRAFFUNDER, BRAD	Custodian	EC - 12
HEINDL, RENEE	Secretary	Middle/High
HODD, JAMES	Custodian	EC - 12
KALEPP, KIRA	Teacher Assistant	Elementary
KLIEFORTH, MELISIA	Elementary Secretary	Elementary
KUNZE, DOUG	Custodian	EC - 12
LOUCKS, DAVID	Custodian	EC - 12
MARTYN, MARY	Cook Helper	EC - 12
MEYER, LINDA	Cook Helper	EC - 12
NIXDORF, AMBER	Teacher Assistant	Elementary
RANNO, RICK	Safety Patrol	EC - 12
RAU, CHRISTINE	Cook	EC - 12
RAU, MICHAEL	Custodian	EC - 12
RUESCH, BECKY	Secretary	Middle/High
SCHILLING, KIM	Cook	EC - 12
VACANT	Athl Dir/MCCDEB Secretary	Elementary
WEBER, MARY	Cook	EC - 12
WEHRMAN, MARION	Cook/Food Service Clerical	EC - 12

25 Support Staff**FOSTER GRANDPARENTS/EXPERIENCE WORKS**

JAKEL, MARGUERITE	Volunteer
LANGTEAU, SHIRLEY	Foster Grandparent
PRIMEAU, KATHY	Foster Grandparent
THOMPSON, MARIE	Foster Grandparent

4 Foster Grandparents/Experience Works

**2014 - 2015
COACHING RECOMMENDATIONS**

* District employees

9B

FOOTBALL HEAD COACH: Jacob Knapmiller *(2008) ASSISTANTS: Andy Brehm* (2012) Steve Henricksen (2013) Jeremy Hamm (2014) MIDDLE SCHOOL: Matt Cihlar* (2012) Brent Faber (2014)	VOLLEYBALL HEAD COACH: Lee Schreiber (2011) CO HEAD COACH: Chris Rau* (2012) C TEAM COACH: Jessica Grambort (2014) 7TH & 8TH GRADE: Kira Kalepp* (2013)
CROSS COUNTRY - Colby Hires HEAD COACH: Bryon Graun (2010) MIDDLE SCHOOL: Sarah Uhlig (2010)	WRESTLING HEAD COACH: Dave Ruesch (2011) ASSISTANT: Allen Zettler (2008) MIDDLE SCHOOL: Adam Nixdorf (2013)
GIRLS BASKETBALL HEAD COACH: Gary Gunderson *(2009) ASSISTANT: Al Kneifl (2007) Freshmen: 8th Grade: Kelsey Anderson* (2014) 7th Grade :	TRACK HEAD COACH: Jacob Knapmiller* (2012) ASSISTANTS: Andy Brehm* (2013) ASSISTANTS: Lance Bloch (50%) (2013) Matt Cihlar* (2014) Kelsey Anderson* (2014) SOFTBALL HEAD COACH: Al Kneifl (2014) ASSISTANTS:
BOYS BASKETBALL HEAD COACH: Brad Podevels (2011) ASSISTANT: Mike Rahm (2012) Freshmen: Janalee Knapmiller *(2014) 8th Grade: Steve Henricksen (2013) 7th Grade:	BASEBALL HEAD COACH: Josh Soyk (2010) ASSISTANTS:
SWIMMING - Colby Hires HEAD COACH: Monica Tesmer (Colby) ASSISTANT: Jessica Sweda (Colby) MIDDLE: Rachel Munger (Colby) Linda Kalepp (2004) Volunteer	BOARD APPROVED VOLUNTEERS SWIMMING: Linda Kalepp (2004) FOOTBALL: Mike Sazama (2013) Lance Bloch (2013) TRACK: Dick Thew (2007) WRESTLING: Jeff Sopa (2012) Chad Sopa (2012) SOFTBALL: Gary Gunderson* (2013) Steve Henrickson (2013)

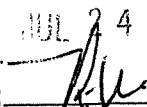
If anyone is interested in any of the vacant positions, please contact Reed Welsh,
Athletic Director at (715) 223-2386 Ext 406.

CLASS & CLUB ADVISORS 2014 – 2015

9c

CLASS	CLUBS
<u>12th Grade (106)</u> Mrs. Huther – Co-Head Advisor Mrs. Ruesch – Co-Head Advisor Mrs. Novak Mrs. Schindler	<u>National Honor Society</u> Mr. Brehm <u>Future Business Leaders of America</u> Ms. Anderson – Co-Head Mrs. Knapmiller-Co-Head
<u>11th Grade (103)</u> Mr. Brehm – Co-Head Advisor Mr. Pempek – Co-Head Advisor	<u>Forensics</u> Ms. Larson <u>FCCLA</u> Mrs. Kloth-den-Otter
<u>10th Grade (Library)</u> Mrs. Adleman- Head Advisor Mr. Slipek	<u>Instrumental Music Activities</u> Ms. Novak <u>Vocal Music Activities</u> Mrs. Schindler
<u>9th Grade (Cafeteria)</u> Mrs. Kloth-den-Otter - Head Ms. Anderson Mrs. Lemke	<u>Future Farmers of America</u> Mr. Slipek <u>Art Club</u> Mrs. Englebretson
<u>8th Grade (210)</u> Mr. Elmhorst – Head Advisor Mr. McCain	<u>Spanish Club</u> Mrs. Kraus
<u>7th Grade (212)</u> Mrs. Falteisek– Head Advisor Mr. Knapmiller Mrs. Gleisner	<u>HS Student Senate</u> Mr. Steinke <u>Middle School Student Senate</u> Mr. Elmhorst
<u>6th Grade (302)</u> Mrs. Kolar – Head Advisor Mrs. Englebretson Ms. Larson	<u>VICA</u> Mr. Pempek <u>One Act Play</u> Ms. Novak <u>SADD</u> VACANT

7-22-14

RECEIVED
JUL 24 2014
BY: 

Mr. Welsh:

Please accept this as my letter of resignation effective immediately. I have accepted a teaching position in Loyal to be at the same school as my son. I really appreciate the opportunity that you gave me and will always remember my time in Abbotsford positively.

Sincerely,

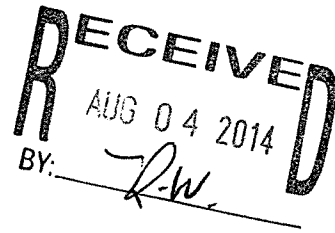


Gretchen Jackson

9F(2)

August 4, 2014

Abbotsford School District
510 W Hemlock St
Abbotsford, WI 54405



Dear Administration,

It is with regret that I submit my letter of resignation as a fourth grade teacher in your school district for the 2014-2015 school year as I was offered a position in the district where I live.

I want to sincerely thank you for the opportunity to work in your district and for the opportunities that you have provided me. I am so grateful for how welcoming and supportive the people in your district have been to me for the past three years. It is truly a wonderful place to be employed and I will miss all of the people that make Abbotsford School District a great place to work. Thank you again for the opportunity to be a part of your school district.

Sincerely,


Danielle Jacobson

RECEIVED
JUL 24 2014
BY: *RW*

9F(3)

School District of Abbotsford
Reed Welsh
510 W. Hemlock
Abbotsford, WI 54405

Dear Mr. Welsh

I am writing to formally notify you that I am resigning from my current position as Elementary Administrative Assistant pending the start of my new position as Middle/High School Administrative Assistant.

Sincerely,

Renee Heindl

Renee Heindl

9F(5)

RE: Resignation of High School Position

Reed Welsh

Sent: Thursday, August 07, 2014 8:09 AM

To: Reed Welsh

From: Derek Wojcik [dwojcik1913@gmail.com]

Sent: Wednesday, August 06, 2014 8:21 AM

To: Ryan Bargender

Subject: Resignation of High School Position

Mr. Bargender,

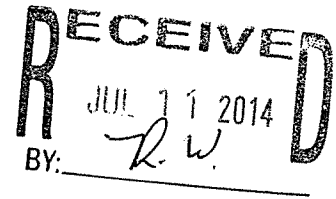
I'm sorry to inform you that I have received an offer from the School District of Marshfield and have decided to accept the position. At this time, I would like to let you know that I will be resigning my position at Abbotsford High School. I appreciate everything that Abbotsford has done in this short time to make me feel welcome and comfortable in this position. I wish Abbotsford the best of luck in the upcoming school year and again would like to thank you for all of the support in the past few months.

Sincerely,

Derek Wojcik

96(7)

Renee Heindl
H2590 Blackberry Road
Colby, WI 54421



July 10, 2014

School District of Abbotsford
510 W. Hemlock Street
Abbotsford, WI 54405

Dear Mr. Welsh,

This letter is to inform you of my interest in the Administrative Assistant position at Abbotsford Middle/Senior High School. I feel it would be beneficial to the district to hire someone who knows the Skyward system and is familiar with the students, parents and staff. Along with my 13 years of experience in this field, I am also always interested in gaining more knowledge and increasing my skill set.

As Administrative Assistant in the Elementary, I have handled the day to day operations of an office and understand the importance of confidentiality. While working on state reports and uploading data for testing, I have gained more knowledge of the Skyward system. I have worked closely with Mrs. Ruesch while doing these projects and feel we work well together. I enjoy assisting others when help is needed but am able to handle tasks on my own.

I think the new school year will have some challenges with a new principal starting and having a new assistant in the office. I would like to make the transition easier for the Middle/Senior High staff by applying my skills to this position. Please consider me for this position and thank you for your time.

Sincerely,

Renee Heindl

Renee Heindl

Renee Heindl
H2590 Blackberry Road
Colby, WI 54421
Home phone (715) 223-4828
Cell phone (715) 613-2598
mrheindl@tznet.com

I am currently employed within the School District of Abbotsford as Administrative Assistant in the Elementary, which makes me familiar with the office routines and equipment, school policies, staff, students and parents. I would like the opportunity to work as the Administrative Assistant in the Middle/High School.

Work History

School District of Abbotsford
February 2013 - present
Elementary Administrative Assistant

- Assist the principal and staff with tasks as assigned.
- Greet parents and visitors to our building.
- Answer the telephone and transfer calls to appropriate staff.
- Provide assistance to parents and students when needed.
- Make copies, send faxes and help maintain the office machines.
- Record student attendance, process attendance reports and verify absences by placing phone calls to parents.
- Prepare reports for the district and upload them to the state.
- Enroll students in the district, enter them into Skyward, create their schedules, upload their information to WSLS and inform staff of our new addition.
- Send files for students who have withdrawn, inactivate them in Skyward and upload their withdrawal information to WSLS.
- Prepare and maintain student files, making sure their report cards, progress reports, testing scores and enrollment information is kept confidential.
- Distribute mail to elementary staff and notify staff of deliveries.
- Maintain the supply room for the elementary by keeping inventory and ordering supplies when needed.
- Assist in organizing field trip by scheduling transportation, preparing permission slips and recording the return of the signed forms.
- Maintain a staff data base of absences and contact substitute teachers when needed.
- Create and distribute the Weekly Elementary Newsletter. Along with the newsletter, I send information to parents about upcoming events in the community such as Free Movie Night at the Library and registrations for Abby Heat, Milan Little League, Hunter's Safety, etc.

Marathon County Special Education
August 2002 - February 2013
Special Education Secretary

- Assisted the school psychologist with setting up Individualized Education Plan (IEP) meetings. I also worked with staff to prepare and send paperwork to parents upon the school psychologist's review and approval.
- Maintained confidential files and prepare reports for Marathon County Special Education and the school district regarding the Special Education students.
- Maintained the Special Education modules of the student management programs used by the Abbotsford School District (Skyward) and Marathon County Special Education (Oasys) by noting a student's disability, keeping IEP dates current, tracking dates for re-evaluations, and exiting students when they are no longer in the district or have been dismissed from services. Within the Oasys program, I also kept the staff assignments current.
- Served as backup secretary for the school which included answering the telephone, transferring calls, and greeting visitors. I also made copies, sent faxes, assisted the school nurse with administering medications and maintained student files.

School District of Abbotsford
August 2002- February 2013
Athletic Director Secretary/Playground Supervisor

- Worked within the website used by the athletic department (r-School) to enter team participants, create programs and access contact information for game officials in order to confirm games and filled out paperwork for officials to be paid.
- Set up the busing schedule and sent bus requests for the various sporting events according to the schedule provided by the athletic director.
- Supervised students during recess and handled emergency situations.

June 2006 - February 2013
Summer School Secretary

- Entered students into the system, created schedules, and made schedule changes.
- Entered attendance and made parent contact to verify absences.
- Answered the telephone, transferred calls and greeted visitors.

School District of Abbotsford
February 2001-August 2002
Substitute Secretary/Cook's Helper/Janitor

- Worked in the elementary, high school, and district offices when needed. While in the school offices, I processed attendance and made telephone calls to parents to verify absences. When I was subbing in the district office, I assisted with payroll.
- Worked with kitchen staff to prepare and serve meals as well as clean up.
- Completed the duties of the janitors in their absence, such as cleaning up the cafeteria area, sweeping floors, and cleaning classrooms.

Figi's Gifts

September 2000-January 2001

Customer Service Representative

- Answered telephone calls, processed orders and worked to correct problems with customer orders.

Zion Christian Preschool

October 1998-May 2000

Substitute Teacher Assistant

- Assisted the teacher within the classroom with various projects and supervised during gym activities.
- Prepared and organized handouts to be distributed to parents.

Education

High School Diploma, Colby High School, 1984

Windows 95, Northcentral Technical College, 2000

Skyward Conferences

Skills

Windows, Microsoft Word, Microsoft Excel, email, internet, iPad, multi-line telephones, copiers and fax machines. I am always willing to learn new things and attend any training classes that would be beneficial for the position.

References

Tina Boneske, Title 1 Teacher/Reading Specialist

Telephone (715) 223-4281 ext. 3210

tboneske@abbotsford.k12.wi.us

Lori Huther, Middle/High School Counselor

Telephone (715) 223-2386 ext. 4030

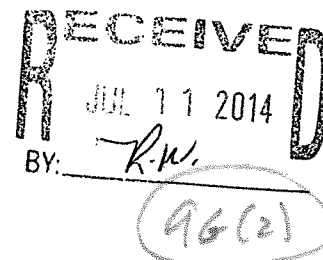
lhuther@abbotsford.k12.wi.us

Wendy Ikola, District Health Aide

Telephone (715) 223-8525

wikola@abbotsford.k12.wi.us

Melisa K. Klieforth
P.O. Box 83
Abbotsford, WI 54405
kklieform@gmail.com
(715) 613-9901



Career Objective: Seeking a challenging Administrative Assistant position requiring strong computer and organizational skills for detailed oriented Administrative Assistant with over 20 years of experience including 5 years of experience in supporting executives.

Education: Diploma, December 1992
Information Processing Specialist
Northcentral Technical College
Wausau, Wisconsin

Relevant Skills:

• Microsoft Word	• Skyward
• Microsoft Excel	• Work well with people
• Microsoft Outlook	• Great telephone skills
• Microsoft PowerPoint	• Excellent problem solver

Experience: Special Education/Athletic Director Secretary/Summer School Secretary, School District of Abbotsford/Marathon County Special Education, Abbotsford, WI.
March 2013 – Present. Scheduling IEP meeting appointments, processing IEP paperwork, filing IEP paperwork, processing check requests for officials and sporting event entry fees, scheduling busses for sporting events, assisting the Athletic Director, creating home athletic event programs, recess supervisor, processing summer school attendance, entering summer school schedules, running summer school reports, answering telephones, and backup for School Health Aide.

Administrative Assistant, Clinical Services, Ministry Home Care, Marshfield, WI.
December 2011 – Present. Assisting the Director of Clinical Practice and Development and Clinical Services Department, creating spreadsheets and reports, typing and formatting documents and minutes, coordinating travel and meetings, backup for Executive Assistant, answering/assisting with computer software related problems and questions, answering telephones, sorting mail, and processing deposit and accounts payable.

Administrative Assistant, Clinical Services, Ministry Home Care, Marshfield, WI.
April 2007 – December 2011. Assisting the Vice President of Patient Care Services, typing and formatting documents and minutes, creating tables and spreadsheets, coordinating meetings and travel arrangements, backup for Executive Assistant, answering/assisting with computer related problems and questions, answering telephones, sorting mail, and processing deposit and accounts payable.

Administrative Secretary, Clinical Services, Ministry Home Care, Marshfield, WI.
October 2001 – April 2007. Typing and formatting documents and minutes, creating tables and spreadsheets, coordinating meetings and travel arrangements, answering/assisting with computer related problems and questions, answering telephones, sorting mail, and processing deposit and accounts payable.

Administrative Secretary, Ministry Home Care – Home Health Services, Marshfield, WI.
July 1999 – October 2001. Typing and formatting documents and minutes, creating tables and spreadsheets, coordinating meetings and travel arrangements, answering/assisting with computer related problems and questions, answering telephones, and sorting mail.

Data Entry Clerk, Saint Joseph's Hospital Home Health Agency, Marshfield, WI.
September 1998 – July 1999. Data entry, filing, answering telephones, and typing documents.

Glass Optimizing Specialist, Weather Shield, Mfg., Medford, WI.
March 1993 – September 1998. Checking and preparing orders for factory, Answering telephones, creating documents, assisting with problems/questions.

96(31)

Name: Christine D Ranker
Email: cdranker@gmail.com

Available: Jul. 2014
Contract: Yes

Date Submitted: 07-07-2014
Date Printed: 07-14-2014

Christine Ranker
W13981 Oak Haven Dr
Ripon, WI 54971
920-229-0263
cdranker@gmail.com

RECEIVED
JUL 14 2014
BY: *Rw.*

May 20, 2014

Mr. Reed Welsh, District Administrator,

I am moving to the area with my husband's job transfer so I am eager to find a new school home to continue enriching student lives through my teaching. The opening for Anatomy and Physiology, Biology, and Health Academy classes is a perfect fit for my skills.

I am confident that my teaching experience, knowledge, and dedication provide me with the expertise to effectively ensure students have the building blocks to become scientifically literate and successful community members of the 21st century.

I am self-motivated with excellent teaching, organization and planning skills. My use of problem-solving techniques, a variety of learning materials, technological resources, and instructional strategies provide a foundation for student success. Additionally, my interest and initiative to use technology in the classroom and embrace change allows me to provide students with current and effective resources for their academic careers.

Being responsive to the diversity and potential of all my students allows me to differentiate and meet their needs. I provide a safe, secure, inviting, and well-maintained classroom environment that fosters academic achievement. With zeal and enthusiasm, I create an atmosphere that empowers students to learn through hands-on, critical thinking, and real-world labs and activities.

I have been the Science Department Team Leader for two years, serving fifteen staff members, taught summer school biology, and created an at-risk biology course. I have been a part of many initiatives including Response to Instruction (RTI), Positive Behavior Intervention and Support (PBIS), Student Learning Objectives (SLOs), Team teaching/co-teaching classes with a 1:3 ratio of CWD students, Professional Learning Communities (PLC) and Teacher Effectiveness Training.

I am positive that I have much to offer towards the success of students in your school district. I am more than willing to pursue any additional licensure if needed. Please let me know if I can provide you with any further information regarding my qualifications or teaching background. I look forward to hearing from you. Thank you for your time and consideration.

Sincerely,

Christine Ranker

Christine Ranker

W13981 Oak Haven Dr. Ripon, WI 54971 920.229.0263 cdranker@gmail.com

CERTIFIED LIFE SCIENCE TEACHER (Grades 6-12 type 605)

Seeking a Life Science Teacher position where extensive teaching experience will contribute to successfully preparing students academically and socially with 21st century skills.

Core Competencies

- collaborate with course-alike teachers and cross-disciplines
- communicate clear learning goals
- provide constructive feedback
- integrate content and critical thinking
- use technology to enhance learning
- implement effective instructional strategies
- engage students in relevant, rigorous, active learning
- maintain an effective, respectful classroom environment
- utilize professional knowledge and development
- accommodate and modify for diverse learners
- use assessment to inform, guide, and adjust learning goals
- exhibit collegiality with staff and administration

Relevant Experience

Fond du Lac High School Fond du Lac, WI 1994 - present

- teaching assignments have included Human Anatomy & Physiology, Freshmen Biology, College Prep Biology, Zoology, Botany, and Summer School Biology

Accomplishments

- creating student rapport and a classroom atmosphere that foster academic and social success
- serving as Science Department Team Leader for two years for fifteen staff members
- team/co-teaching life science courses for twenty years
- piloting technology and assessment changes before district implementation
- creating science curriculum in Build Your Own Curriculum
- creating an at-risk biology class and working extensively with at-risk students
- co-teaching summer technology workshops to district staff
- participating in school initiatives such as Positive Behavior Intervention and Support (PBIS), Professional Learning Communities (PLCs), Response To Instruction (RTI), Student Learning Objectives (SLOs), and standards based grading
- engaging in numerous district committees, including Assessment Team, Teacher Advisory, District Technology, and Teacher Effectiveness
- redesigning, re-landscaping and planting the school courtyard
- designing and implementing two zoology course electives
- creating a botany course that utilizes the school greenhouse
- developing the Botany Club for students interested in pursuing plant-related careers

Cary Middle School Cary, IL 1990 - 1994

- taught integrated science, grades 6-8

Huntley High School Huntley, IL 1986 - 1990

- taught Human Anatomy & Physiology, Biology, and Earth Science

Education

Continuing Education 1986 - present numerous PD workshops, seminars, and courses
National Board Certified Teacher program completed the two year process except final test
Silver Lake College Manitowoc, WI

Masters in Education Teacher Leadership — June 1998

Eastern Illinois University Charleston, IL

B.S. Botany major with teacher certification — May 1986

"connects with students very well... likes to try new things with teaching... very knowledgeable and has many opportunities for everyone to be involved in their way... treats all of her students the same... really tries to push us out of our comfort zones... provides an excellent learning experience for everyone"

- excerpts from Mrs. Ranker's anonymous student survey, FHS

"one of the best teachers I have had the privilege to work with... every aspect of her teaching is innovative... gone the extra mile to add new experiences to enhance learning"

- Mary Oestreich, SLD co-teacher and SPED team leader Fond du Lac High School

"very talented instructor and a strong leader... extremely organized and uses technology effectively"

- Julie Fitzpatrick, science dept. member Fond du Lac High School

"key role in the implementation... innovative... insight... confident"

- Kathy Lemke, science dept. member Fond du Lac High School

REFERENCES

Available upon request.

96(4)

Alyssa C. Shedivy
2424 N. Peach Apt. 8
Marshfield, WI 54449

To Whom It May Concern,

I am contacting you to express my interest in a teaching position in your school district. I graduated from the University of Wisconsin - Stevens Point with a major in elementary education and a minor in learning disabilities and cross categorical certification. I am seeking employment in a school district that excels in academic excellence and promotes innovative ideas.

Currently, I am working as a Cross-Categorical Teacher in the Merrill School District. During this school year, I administered assessments, differentiated student instruction, coordinated and led IEP meetings, and followed the RTI model for daily lessons using programs such as Reading Sidewalks, Math and Reading Spectrum, Saxon Math, Reading Mastery, and Everyday Math. During the year, I created lessons and behavior plans for students with Autism, CD, SLD, and EBD. Also, I worked closely with the regular education teachers and served as a resource for their instructional and intervention needs.

In the 2012-2013 school year, I worked as a Cross- Categorical Teacher in the Markesan School District. In addition, in the summer of 2012 I taught a Transitional Reading class in the Marshfield School District. During this reading program, I developed and implemented strategies for students that needed intense intervention. In the program, I assessed students, collected data, and adjusted their program to meet their learning needs. Currently, I am continuing my education and getting my reading specialist license. I feel the reading strategies will help me in and out of the regular classroom as a regular education teacher or as a cross categorical teacher.

I thoroughly enjoy working with children of all ages and I believe that your school would benefit from my extremely caring personality, enthusiasm for learning, and my dedication to excellence in education. In addition, my beliefs in creating opportunities for students to experiment, explore, and discover with first hand experiences would be a great contribution to your school district. Furthermore, I would bring to your school district a strong work ethic, flexibility, and excellent leadership communication. Most importantly, my strong belief in teamwork is evident in my involvement in professional organizations and through my volunteer activities. I believe that these experiences have given me confidence and preparation to meet the diverse needs of students today.

I look forward to the opportunity to discuss how I might contribute to your school. Please contact me to arrange an interview at your convenience. Thank you for your consideration.

ALYSSA C. SHEDIVY

1803 E. Becker Street

Marshfield, WI 54449

(715) 486-6008

CERTIFICATION

Elementary Education

Learning Disabilities

Cross- Categorical Special Education

EDUCATION

Bachelor of Science Degree, May 2011

University of Wisconsin- Stevens Point, WI

Major: Elementary Education

Minor: Learning Disabilities/Cross- Categorical

Cumulative Grade Point Average: 3.53

PROFESSIONAL TEACHING EXPERIENCE

Cross-Categorical Teacher for K-5: Merrill School District

Fall 2013 – Present

- Background in effective sensory, instructional and behavioral Autism strategies in a positive manner and able to develop and implement visual schedules for students
- Utilized creative and innovative classroom instructional practices
- Educated and engaged all students in my classroom in a positive and individualized manner within the classroom
- Implement Odyssey for classroom students
- Developed and built positive relationships with others, especially students and parents
- Continue to maintain current best special education classroom instructional practices
- Work collaboratively and cooperatively with others
- Assisted the school's PBIS team on implementation of a successful PBIS program
- Implement the common core standards pertinent to my students
- Ensured that social skills competencies are taught in daily lessons
- Understanding of the IEP process and assessment procedures in all categories of disabilities
- Background in the use of supplementary materials to support students in school core curriculum

- Knowledge and experience in the utilization of behavior management systems including conducting Functional Behavioral Assessment and designing Behavioral Intervention Plans
- CPI Trained and Certified
- Background in the use of social skills training models and interest/attitude scales
- Knowledge of techniques, which are successful in working with parents of emotional/behavioral disabled students

Cross-Categorical Teacher: Markesan School District
August 2012-June 2013

- Created lessons for a diverse group of students with special needs from Grades K-5 in the categories of EBD, SLD, Autism, CD, and OHI.
- Followed the educational philosophy of the District and carried out the policies of the Board of Education.
- Directed and evaluated the learning experience of the student in classroom and assigned co curricular activities.
- Provided guidance to promote the welfare and educational development of the student.
- Used effective teaching techniques to foster optimal student learning.
- Planned and delivered instruction based on the curriculum adopted by the school district and needs of the individual student including modifications, adaptations, etc.
- Established and maintained an inclusionary/resource classroom environment
- Participated as an evaluator in the special education referral and assessment process when called upon.
- Insured that students with disabilities were assisted in the necessary remediation of learning concerns by providing appropriate instruction and working cooperatively with general classroom staff.
- Maintained a positive relationship with students, staff, and parents that promoted effective communication.
- Assessed the accomplishments of students on a regular basis and provided formal and informal feedback regarding student progress to student, parent, and school officials.
- Attended and participated in faculty meetings, appropriate inservice programs, and other professional growth activities as prescribed by the administration.
- Provided appropriate work direction to assigned support staff.
- Worked cooperatively with staff within student services department, e.g., psychologists, social workers, speech clinicians, OT, PT, special developed physical education, counselor, nurse, and with outside social agencies (CESA 6).
- Worked collaboratively with other staff to provide appropriate instruction and support.
- Developed BIP for EBD students (CPI certified)
- Implemented math and reading interventions

- Infused technology in the classroom
- Attended Autism meetings for autistic students
- Communicated often with parents and teachers
- Wrote, coordinated, and led IEP meetings
- Assessed and evaluated students using standardized testing

Substitute Teaching: Marshfield School District

September 2011- June 2012

- Worked in Primary grades; subbing for 1st and 2nd Grade classes teaching Imagine It and Math Connections
- DRA testing with IS students
- Worked on RAZ Kids and Reading A to Z
- Assisted with AIMS and MAPS testing
- Taught lesson to LD students from grades 1-6; first, second, and third grade classrooms; IS for the Primary Grades; Transitional Reading at the Middle School.

Summer School: Second and Third Transitional Reading at Grant Elementary School, Marshfield, WI

June 2011- July 2011

- Used Imagine It to teach essential reading skills
- Assessed students
- Developed curriculum to align with learning targets
- Gave pre and post benchmark tests
- Incorporated the Daily 5
- Created hands on projects

Second Grade Student Teacher: Madison Elementary School, Marshfield, WI

January 2011- June 2011

- Independently taught and assessed students in all subject areas
- Participated in parent communication and conferences
- Attended staff and in-service meetings
- Effectively used cooperative learning strategies to promote social skills

Additional Experience as a Student Teacher for Learning Disabilities/Cognitive Disabilities

- Administered, scored, and interpreted the results of student assessments
- Actively participated in IEP meetings
- Led an IEP meeting
- Assisted in the writings of IEP's
- Independently taught variety of grade levels with exceptional needs
- Maintained a communication link between the regular and LD classrooms

TEACHING RELATED EXPERIENCE

Elementary Methods Block (Pre-Student Teaching): Washington Elementary School, Marshfield, WI

November 2010- December 2010

- Taught lessons in every subject area
- Worked with students independently who needed more assistance
- Implemented classroom management during lessons

LD Resource Room at McKinley Elementary School, Stevens Point, WI

February 2010- March 2010

- Assisted in the teaching of reading, math, and spelling for grades 2-4
- Maintained a positive communication between students and teachers

LD Resource Room at Plover-Whiting Elementary School, Stevens Point, WI

October 2009- December 2010

- Assisted in the teaching of reading, math, and spelling for grades 2-11
- Assessed a student with the Woodcock Johnson III
- Administered the Key Math 3 test to a second grader

Employed at Immanuel Lutheran Daycare at Marshfield, WI

- Small group hands-on instruction
- Taught reading and writing through reading aloud, listening centers, dictation of stories, and math counting games.

VOLUNTEER ACTIVITIES

August 2013 – Present	Volunteer at Grant School
August 2013 – Present	Volunteer for Sunday School lessons
August 2013	Assisted Webster 4-H on projects
May 2012-August 2013	Assisted with Reading Strategies Program, Marshfield, WI
May 2011-August 2012	Swimming lessons for Youth
December 2010	Soup Kitchen at St. Vincent, Marshfield, WI
September 2005- 2010	Webster 4-H
June 2010	Dairy Fest Breakfast, Marshfield, WI
April 2010	Carnival at Grant Elementary School, Marshfield, WI
April 2010	Special Olympics, Stevens Point, WI
June- September 2009	Tutored a 4 year old in writing and math, Marshfield, WI

EXTRA- CURRICULAR ACTIVITIES

- Participated in WEA

- AEYC which provided opportunities to advance learning through speakers and workshops
- Participated in a PBIS workshop
- FBA (Functional Behavior Assessment) Seminar, Marshfield, WI
- CPI (Crisis Prevention Institute) Training, Marshfield, WI
- Participated in PLC (Professional Learning Community) meeting
- Attended IEP Writing Workshop
- Attended Promethium Board Workshop
- Attended RTI Workshop

REFERENCES

Ruth Dejarlais
Principal
Merrill School District
608-498-3449

Cheryl Melotik
Speech and Language Pathologist/Autism Specialist
Merrill School District
715-370-0779

Richard Twomey
Cross Categorical Teacher
Merrill School District
715-771-9257

CREDENTIALS

Available upon request:

UWSP Career Services Office
134 Old Main
Stevens Point, WI 54481
Telephone: 715-346-3226
Fax: 715-346-3724

August 8, 2014

To Reed Welsh and Abbotsford School Board:



Please consider this as a letter of interest for the open high school football coaching position. I am excited to get back into coaching and feel fortunate that my work schedule allows me to do so. Thank you for the consideration.

Jeremy Hamm

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SCHOOL DISTRICT OF ABBOTSFORD VOLUNTEER SERVICE

353.1- F

I, (print name) Peggy Rau, understand and agree that my involvement
with students 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).

Peggy Rau
Signature of Volunteer

7/29/14
Date

Athletic Director/Building Principal

Date

Recorded in the Abbotsford Board of Education minutes of _____
Date

Pc: File

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

**SCHOOL DISTRICT OF ABBOTSFORD
VOLUNTEERS**

353.1

The Abbotsford Board of Education supports volunteer activities throughout district educational and co-curricular programs. The Board intends to ensure protection of the District and volunteers from liability and other concerns that could arise as a result of volunteer efforts.

Definition: A volunteer is defined as an individual performing services for the District who does not receive compensation for his/her services other than reasonable reimbursement for expenses actually incurred or any other thing of value in lieu of compensation in an amount exceeding \$500 per year. Individuals who volunteer to perform services for the School District of Abbotsford are not “employees” for purposes of compliance with the minimum wage and overtime provisions of the Fair Labor Standards Act. An individual is a volunteer so long as the individual is not regularly employed to perform the same services for the District and so long as the individual receives for his/her services no more than expenses, reasonable benefits, or a “nominal” fee.

Purpose of the Volunteer Program:

1. Promote community involvement in schools, and better school-community relations.
2. Provide services to students, employees, and school programs by supplementing, but not substituting for the work of employees.
3. Provide individual attention for students through tutoring and/or small group projects under the direction of the school staff.
4. Provide enrichment experiences to supplement the educational program.
5. Provide assistance for the school staff in non-academic areas where student contact may or may not exist.
6. Meet special school needs.
7. Develop improved public relations for local, state, and national educational endeavors.
8. Perform other duties as assigned. Such assistance includes, but is not limited to clerical and maintenance work, supervising or chaperoning students at school or during school activities, and serving on school or District committees.
9. Volunteers shall not routinely be assigned to a classroom or program in which their own children are in attendance or participants.

Approval and Annual Review: All volunteer activities will be approved by the building principal to ensure compliance with the philosophy, policies, and procedures of the District and that any applicable legal concerns are addressed. Volunteer coaches will be recommended by the Athletic Director. Volunteers must be presented to the Board for approval, via district application form, and are subject to the same reference checks as employees (including a criminal background check). The Athletic Director and building principals will annually recommend a list of approved volunteers to the District Administrator for presentation to the Board in August.

Liability: The Board shall maintain liability insurance which will cover volunteers

Ref: Federal Volunteer Protection Act of 1997, 42 USC 14051
Section 118.29(2), Wisconsin Statutes
Section 118.295, Wisconsin Statutes
Section 121.54(7)(a)(4), Wisconsin Statutes
Section 121.555, Wisconsin Statutes

Adopted: May 23, 2003

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