

NORTH CRAWFORD SCHOOL DISTRICT

47050 COUNTY ROAD X
SOLDIERS GROVE, WISCONSIN 54655

“Large School Opportunities, Small School Values”

DATE: Wednesday, April 26, 2017
TIME: 6:30 PM
PLACE: North Crawford Large Group Room
47050 County Road X
Soldiers Grove, WI 54655

1. Meeting Called to Order
 - A. Proof of Publication
 - B. Roll Call
2. Executive Closed Session under Sec. 19.85(1)(c) Wis. Stats., concerning employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - A. Superintendent Quarterly Board Review
3. Reconvene to Open Session - no later than 7:00 p.m.
4. District Showcase - North Crawford Playhouse, State Forensic Participants
5. Public Input *
6. Administrative Reports
 - A. Elem Principal/Special Education -
 - B. MS/HS Principal/AD - *Mr. Tripalin Return to Work*
 - C. Business Manager - *Health Insurance Update* 3
 - D. Superintendent - *Election Update, Board of Canvassers Thank You, Donation to the District, New Teacher Licensing Proposals, Summer School Booklet, Referendum Proposals*
7. Committee/Leadership Reports
 - A. Building and Grounds - UNESCO Updates
 - B. Director of Resource Development 4
 - C. Transportation Supervisor 5
 - D. Food Service
 - E. Technology 6
 - F. K-12 Guidance 7
8. Action Items
 - A. Old Business
 - B. New Business
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 - a. Summer Rec. Softball Coordinator

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b. Summer School Coordinator	12
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5. Trojan Scholarships	28
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C. Consent Agenda	
1. Approval of Minutes of Previous Meeting(s)	39
2. Presentation of Vouchers	44
3. Treasurer's Report	50
9. Communication/Correspondent's Report	
10. Adjourn	

** Comments during this period may address any topic related to District operations and programs. Board members and Administrators shall listen to speakers' views and concerns, and may make a brief comment in response, but shall not discuss in detail or act on any matter that was not specifically included in the public notice of the meeting.*

Once recognized by the Board President to speak, please state your name. Public comment period is usually limited up to thirty (30) minutes, unless the Board votes to extend the time period. Individual speakers are limited to speak up to three (3) minutes.

North Crawford School District

47050 County Road X, Soldiers Grove, WI 54655

Mr. Brandon Munson
Superintendent



Mr. Demetri Andrews
Business Manager

Mr. Toby Tripalin
Middle/High School Principal/Athletic Director

Mrs. Julie Kruizenga
Elementary Principal/Special Education Director

District Office: 608.735.4318 • MS/HS Office: 608.735.4311 • Elementary Office: 608.624.5201 • Fax: 608.735.4317 • Bus Garage: 608.624.3484

TO: School Board Members
FROM: Demetri Andrews, Business Manager
DATE: April 26, 2017
SUBJECT: District Health Insurance Updates

The district recently received our July 1 health insurance renewal from WPS (our current provider). Three weeks ago WPS sent us a renewal with a 9% increase to the monthly premiums and no change to the deductible or network. Our insurance agent at The Insurance Center notified us last week that WPS revised the renewal rate to a 4% increase. This premium increase results in an increase to the district budget of approximately \$32,000 for 2017-18.

Below is a table with the total monthly premiums for single and family plans. The district pays 85% of the premium and the employee pays 15% of the premium. It raises the employee portion of the single premium by about \$5 per month and family premium by about \$10 per month. It is the same deductible and statewide network that we currently have.

WPS July 1, 2017	Current 2016-17	Renewal 2017-18	Overall
Type of Coverage (Revised Renewal)	Health	Health	%
	Rate	Rate	Change
Single Total Monthly Premium	\$900.12	\$936.12	4%
Full Family Total Monthly Premium	\$1,935.25	\$2,012.66	4%

Saturday, April 29



Spring It On!

9:00 a.m. – Noon

North Crawford School District
*extends this invitation to all residents of
Crawford County and surrounding areas.*

All activities are **free** and open to the public!



FREE T-SHIRT

to the first 100 participants
of the 5K Walk/Run
and Kids Fun Run!

Contact Tarasa Lown for more information:
608-735-4311 Ext. 217 • tlown@ncrawford.k12.wi.us

North Crawford School District
47050 County Road X • Soldiers Grove, WI 54655

**Don't miss out on the experience...
See you there!**

*Explore Healthy Lifestyle Resources for Wellness,
Fresh Local Foods, Activities, and much more
in Crawford County and surrounding areas.*

- Come in for **Free Health Checks**.
- Walk, Run, or Crawl our **Scenic 5K Course**.
- **Check Out Our** Climbing Wall, Outdoor Fitness Challenge Course, X-Box Kinect, Dance-Dance Revolution, and much more!
- **10:30 a.m.** – Enjoy a presentation by local Falconer, **Pat LaBarbera!**
- Stop by our **Raised Bed Gardens** and plant some food for thought with local foodies.
- **11:30 a.m.** – Sit down with us for a **Light, Nutritious Lunch** prepared by **Chef Dani Lind** of the Rooted Spoon.



Spring It On!

NorthCrawfordFitnessforce

COMMUNITIES TURNING TOWARD TOTAL HEALTH



Brandon Munson <bmunson@ncrawford.k12.wi.us>

Board reports/updates

Jerred Powell <jpowell@ncrawford.k12.wi.us>

Tue, Apr 25, 2017 at 4:19 PM

To: Brandon Munson <bmunson@ncrawford.k12.wi.us>

The Bus Garage is going well, our two new drivers are doing great with the athletic trips and are in the process of learning routes. We have lots of trips in April and May, but the drivers are doing well in making sure they all get filled. The new heating unit is in and in the final stages of being hooked up, so it has been a little chilly in the garage some mornings. I am looking forward to the busy May we have coming up.

[Quoted text hidden]

—
Jerred Powell
Transportation Director
Bus Barn- 608-624-3484

In the IT Department:

There is discussion on establishing a policy for student chromebooks that are broken, lost and/or removed from premises. Currently the district pays for all repairs, except those covered under warranty. We are researching insurance which would cover chromebook repairs, similar to that offered in other schools.

Signs will be posted in the restrooms limiting cell phone or wireless device use in those areas.

TEACH announced the transformation schedule which will migrate TEACH sites from BadgerNet Converged Network (BCN) to BadgerNet, with three Internet options (1) "AT&T MIS on BadgerNet", (2) "AT&T's WiscNet on BadgerNet" and (3) the local independent telephone companies. The process began March 30 and continue throughout the year until December. North Crawford is scheduled for August, AT&T will be onsite when WIN/Airstream & Access Wisconsin make the changes to the school Internet connection. PolyCom unit connections will be changed this summer in advance.

WI Forward testing was conducted using desktop and chromebooks.

ACT Aspire test prep is moving forward with testing dates for 9th and 10th grade, April 27th and May 2nd.

The E-Rate Form 470 C2 was filed for year 2017-18, with bids received during the 28 day open window. Interested service providers submitted competitive bids for network related elements that may qualify for 80% reimbursement. The TEACH Infrastructure grant will help pay 20% of any qualifying components.

E-Rate has approved reimbursement for E-Rate C2 year 2016; eligible equipment will be installed this summer. A walk through was completed for the Wireless Access Point (WAP) replacement.

Budgets were submitted.

RGTC is adding DID (Direct Inward Dial) lines to the office areas, there is discussion about setting up voice mail to email.

April School Board Report (School Counselor)

During the month of April students have been busy working on a number of tasks. Students are continuing to finalize scholarship applications. Thus far, I have received some very exciting news on our students being awarded scholarships. I am looking forward to hosting our Scholarship Award Ceremony on Wednesday, May 24 at 7:00 p.m. in the North Crawford Gymnasium.

In addition to scholarships, students are working to schedule classes for the 2017-2018 School Year. I am hopeful that by the middle of May students will be exposed to the schedule to register for classes. I have introduced some of the new courses to our students and parents through conversation including classes such as Computer Science, Speech, Digital Design, etc. Students and families are very grateful for the new opportunities.

In the middle of April we had twenty students attend a UW-Platteville Cadaver Lab Tour and college visit. The students enjoyed the experience and were grateful for the opportunity. It's been wonderful having the support of administration in attending college visits and post-secondary career exploration activities.

During April two new junior students completed a school visit at North Crawford. The students and families were impressed with our staff and school atmosphere. Both students are looking to attend North Crawford next year for their senior year of high school. In the past month to month and a half we had six transfer students.

I have also been working close with Kathy Quamme, Crawford County Juvenile Court Worker, to assist our district with attendance and truancy concerns. We have held sixteen

official truancy meeting this year with families. We have two more truancy meetings scheduled for next week.

We have a few important upcoming dates in the guidance department including: April 27 (ACT-Aspire Testing-9th Grade), May 1 (AP Chemistry Exam), May 2 (ACT-Aspire Testing-10th Grade), May 3 (AP English Language Exam), May 8 (PALS Field Trip to Norskedalen), May 9 (AP Calculus Exam), May 12 (AP Geography Exam) and May 24 (Scholarship Awards Ceremony).

Thanks, Stephanie Colsch

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TO: North Crawford School Board

FROM: Brandon Munson

DATE: 4/21/2017

SUBJECT: Teacher Recommendations

Please see the attached list of teachers we are recommending for renewal for the 2017-18 school year. There are a couple of changes of placement for 17-18. Dana Bay will be switching from 4th grade to 3rd grade, as we have a one section class moving into 4th grade. Stephanie Colsch will be moving into the 9-12 School Counselor position, as we have hired a new K-8 School Counselor. Kurt Meyer has expressed interest in moving from Special Education into the open 5th grade teaching position.

I recommend Board approval for all listed staff and positions.

**2017-18 North Crawford School District
Teacher Recommendation Assignments**

Amy	Allbaugh	2nd Grade
Lisa	Andresen	EEN
Dana	Bay	3rd Grade
Melinda	Biege	SPL Pathologist
Shelly	Biggin	Title I
Karen	Brandl	ELA
Liz	Bransky	LMS
Katie	Breidel	Art
Mitchell	Briesemeister	Tech Ed
Martha	Buening	Math/FACE
Stephanie	Colsch	9-12 School Counselor
Paul	Cota	Music
Anna	Davidson	PE
Tyler	Dornink	Social Studies
Linda	Dworschack	Science
Lori	Fox-Gillespie	ELA
Jessica	Gander	Social Studies
Amy	Geary	1st Grade
Robert	Ghormley	ELA
Lisa	Greene	2nd Grade
Scott	Hubatch	Business Ed.
Holly	Jones	Band
Susan	Klema	5K
Nathan	McKittrick	Math
Kurt	Meyer	5th Grade
Rebecca	Molledahl	1st Grade
Stacey	Nutter	EEN
Kyle	Oldenburg	4th Grade
Jean	Ottaway	3rd Grade
Ryan	Pedretti	6th Grade
Cindy	Peterson	4K
Susan	Presser	Title I
Eileen	Robel	Math
Scot	Schellhorn	EEN
Bethany	Seiser	5K
Chris	Wettstein	PE
Jessica	Wick	Spanish
Amanda	Ziemer	5th Grade
Lucas	Zitzner	Science

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TO: North Crawford School Board

FROM: Brandon Munson

DATE: 4/21/2017

SUBJECT: New Employee Recommendations

We have four new employee recommendations for Board approval.

Angie Wall – Summer Rec Softball Coordinator

Angie is our Head Softball Coach, and is interested in building her program and coordinating the Summer Rec Softball Program.

Amy Allbaugh – Summer School Coordinator

I approached Amy earlier in the school year about creating this position within the school district. I recommend we place this position on our Co-Curricular Salary Schedule at 6.00% (\$2,147). Not only will Ms. Allbaugh coordinate all of the planning, but she will also serve as the Summer School Administrator, taking care of any scheduling, transportation, and student issues.

Kurt Meyer – 5th Grade Classroom Teacher

This is an internal voluntary transfer. Mr. Meyer expressed interest in moving from the special education classroom to the regular education classroom. Mrs. Kruizenga has approved this transfer and is excited to work with Mr. Meyer in the elementary.

Zoe Ellerbusch – K-8 School Counselor

The interview committee would like to recommend Mrs. Zoe Ellerbusch (Coleman) for the position of K-8 School Counselor. We had a total of 16 applicants, five of which were screened and interviewed as finalists. Mrs. Ellerbusch is currently a School Counselor at Madison Memorial High School. As a North Crawford graduate, she is excited to work back in her home district. I recommend we place Mrs. Ellerbusch on the salary schedule at MA+12, Step 9 based on her education and experience.

Zoe Ellerbusch (Coleman)

2513 Waunona Way Madison, WI 53713

zoemaycoleman@gmail.com

(608) 695-7447

Objective

I am pursuing work as a professional school counselor for students in grades K-12. As a school counselor I am passionate about both advocating for students and empowering students to advocate for themselves and their place in the world.

Education

University of Wisconsin-Madison, May 2013

- Master of Science in Counseling Psychology-School Counseling

University of Wisconsin-Milwaukee, Continuing Education, May 2010

- Youth Development Certificate

University of Wisconsin-Madison, May 2008

- Bachelor of Arts in English

School Counseling Experience

James Madison Memorial High School, Madison, WI

August 2016-Present

- Academic, behavioral, and personal counseling for students in grades 9th-12th.
- Multi Tiered System of Support (MTSS-RTI) progress monitoring and intervention for 9th grade students struggling with transition to H.S. and 11th/12th grade students at risk for not graduating.
- Future planning support for students and families to ensure college, career, and community readiness.

Jefferson Middle School, Madison, WI

August 2013-June 2016

- Universal and targeted support of all 6th-8th grade students and families for personal social, academic, and behavioral intervention.
- Implementation of Academic and Career Planning (ACP) including: classroom and individual teaching and support of ACP knowledge and skills, staff professional development and facilitation of ACP Implementation team, and ongoing parent, family, and community learning.

Prairie Phoenix Academy High School, Sun Prairie, WI

January 2013-June 2013 (Fieldwork)

- Worked with 12th grade students to support college and career planning including letters of recommendation, application to college, scholarships, FAFSA, career interest exploration, and other post secondary planning.
- Met individually with students to process the social and emotional aspects of the college and career planning process.

Zoe Ellerbusch (Coleman)

2513 Waunona Way Madison, WI 53713

zoemaycoleman@gmail.com

(608) 695-7447

Prairie View Middle School, Sun Prairie, WI
September 2012-June 2013 (Fieldwork)

- Facilitated individual student meetings, groups focused on social skills and behavior, and classroom guidance units related to bullying, harassment, and career exploration.

Northside Elementary School, Sun Prairie, WI
September 2012-June 2013 (Fieldwork and emergency licensure)

- Implemented 1:1, group, and classroom guidance focused on self-awareness, friends, teamwork, bullying, cooperation, and career exploration.

Other work Experience

PASS AmeriCorps, Madison, WI
MSCR-Whitehorse Middle School
September 2009-August 2011

- Served 6th-8th grade students with tutoring, mentoring, behavior support, and engagement in community service.
- Provided program support including; developing and implementing after school programming, and quarterly data reporting.

P.S. Arts, Los Angeles, CA
Program and Event Assistant
January 2009 to June 2009

- Provided administrative and program support for an organization that partners with underserved public schools to provide over 16,000 middle and elementary students with a high-quality education in music, theater and/or visual arts in Southern California.

Professional Membership organization

- WSCA-Wisconsin School Counselor Association

Professional Awards

- Nominated for MMSD Excellence with Equity Award, 2015
- MSCR (Madison School and Community Recreation)
“Rookie of the Year” August 2011



April 12, 2016

Dear Hiring Committee:

It gives me great pleasure to provide this letter of support for Zoe Coleman. I have had the privilege to work with Zoe since 2011; first as her instructor and university practicum supervisor in the University of Wisconsin-Madison's Counseling Psychology program, and subsequently as her colleague in the Madison Metropolitan School District. During this time, I have been consistently impressed with Zoe's keen insight, her capacity for self-reflection, her ability to engage in strategic, systems-oriented thinking and her drive to be an agent of positive change in her school community.

As someone who routinely participates in the process of hiring school counselors for our district, I appreciate letters of recommendation that are specific and targeted and will do my best to provide those elements for you. In brief, given the opportunity, here are the key reasons why you would be well served to hire Zoe as a member of your school counseling team:

1. Zoe is a highly effective collaborator: She is thoughtful, tactful, and clear in her communications and works diligently to ensure balanced participation and intention to strong collaborative practices when participating in, or leading, teams. Colleagues, universally, speak highly of her.
2. Zoe inspires trust and confidence: Her calm, positive, and caring demeanor provides reassurance and comfort and quickly makes her a valued "go-to" for many of the individuals within her school community. She has incredibly strong interpersonal skills and fosters deep, authentic, and supportive relationships with her students, their families, and her colleagues. Her therapeutic skills are top-notch and she is a consummate professional with staff, students, and families, alike.
3. Zoe is a self-starter and she delivers: She has good judgment and a clear sense of high-leverage actions that might most benefit from her time, energy, and expertise. Zoe has strong assessment skills, and strategically uses data to inform her practice and guide her decision-making. She sees where she is needed and steps in to support: confidently, skillfully, ethically, and effectively. In addition, she can be counted upon to follow-through on whatever task she has been given – a quality that is essential for building trust with both her colleagues and the students and families with whom she works.
4. Zoe has a wealth of knowledge and hands-on experience with collaboratively designing, implementing, and evaluating Academic and Career Planning (ACP) experiences for students. Key highlights of this work include supporting classroom teachers to integrate ACP-related knowledge and skills into their curriculum, facilitating a Mock Interview process for all 8th grade students, and providing leadership and expertise as a core member of the district ACP development team. She has proven experience with building shared ownership of this work within her school community and with designing and delivering authentic, experiential learning opportunities for her students.

5. Zoe's commitment to her work is deeply rooted in the belief that all students deserve equitable, accessible, high-quality, learning experiences as well as positive interactions with compassionate, caring adults who: recognize their strengths, interests, and potential, who encourage them to be their best selves, and who hold out the belief in their future possibilities even when they don't always believe in them yet. She actively searches for and identifies opportunity and access gaps that might interfere with all students receiving the academic, social-emotional, and future planning supports they need and then works to develop systems and school-wide approaches to address areas of greatest concern.
6. Zoe believes in continuous improvement: She is a life-long learner and actively and intentionally engages in self-assessment to identify areas for growth. In the (relatively) short time that she has been employed in MMSD she has taken advantage of almost all of our most significant professional learning opportunities: Motivational Interviewing, Developmental Designs, Adaptive Schools, AVID, Academic and Career Planning Development, Positive Behavior Supports (PBS), ASCA National Model Implementation (Comprehensive School Counseling Program Development), Mindfulness for Educators, and Trauma-Informed Care. Zoe also is a trained CBITS facilitator, has experience with the design and implementation of Multi-Tiered Systems of Support, and positively engaging students through conflict resolution, de-escalation, and restorative approaches. She seeks out coaching and consultation when needed and uses the support of colleagues and supervisors in ethical and professional ways.
7. Zoe is a systems thinker – she approaches her work as a school counselor using the American School Counselor Association National Model. With this framework as a guide, Zoe works collaboratively with colleagues to design, deliver, and monitor data-informed, comprehensive, school-wide programs and services for students and families. She actively sets goals for her school's program and proactively engages in reflection to identify areas for refinement and adjustment of program design and/or delivery so that her school's program can have as positive an impact as possible on student outcomes.

In closing, I would be remiss if I did not also make mention of the power of Zoe's positivity: As mentioned previously, she is a natural at building strong, supportive connections with her students. I believe that this is due, in large part, to her deliberate and skillful application of positive energy. Zoe is intentionally strength-based in everything that she does and, as such, she infuses her work (and workplace) with the feelings of hope and promise. Her unwavering belief in her students' (and school's) potential will make her an incredible asset to any school community.

Clearly, it is with great – and authentic - enthusiasm that I offer this recommendation for Zoe Coleman. Please do not hesitate to contact me if I can provide any additional information or assistance to support your decision-making process.

Sincerely,
Erica Kruger, MS, LPC, GCDF
Lead Counselor
Madison Metropolitan School District
545 W. Dayton Street
Madison, WI 53704
(608) 442-2173

ekruger@madison.k12.wi.us

To Whom It May Concern-

I highly recommend Zoe Coleman any school counseling position based on her resourcefulness, creativity, warmth, vision, and advocacy.

Zoe has been a district leader in Academic and Career Planning. She spearheaded 8th Grade ACP Mock Interviews at Jefferson Middle School, something that no one else was doing in the district at the time. These were a resounding success because of many of Zoe's personal qualities. For one, Zoe put exceptional planning and care into planning every detail of the mock interviews. For another, she had the vision and the initiative to pilot these mock interviews without any guidance or requirement from the district. Third, Zoe used her skills in community engagement to reach out to the community to recruit them for mock interviews. The feedback from students and the school was amazingly positive. Because of this accomplishment, I nominated her for a MMSD Excellence With Equity Award.

Zoe is a creative, big picture leader who isn't afraid to advocate what is right for students and to develop leadership in others. She reflected on the strengths and weaknesses of Jefferson's 14-15 Academic and Career Planning implementation, and ultimately decided that it was important to make Academic and Career Planning more hands-on and more connected to what was already happening the core content classrooms for 2015-16. She skillfully facilitated many meetings to work with core content teachers to integrate content related to identity, high school transition, careers, and soft skills into their curriculum. Two creative things she spearheaded at Jefferson this past year were making career walls that connected schools subjects to more information about potential relevant careers and through integrating STEM career research into an already successful career fair event. These things succeeded because Zoe is adept at making connections between initiatives and at working with others to build their capacity and ownership for the work.

Zoe is a passionate, hard-working, and warm human who cares deeply about her job and her students. She has been an important member of a district Academic and Career Planning steering committee because of her ability to provide feedback to make district ACP implementation more meaningful for kids.

I give Zoe Coleman my highest recommendation for any school counselor job. Any department would be lucky to have such a visionary, organized advocate in their department. Please do not hesitate to contact me with questions or any other information.

Sincerely,

Julia Steege-Reimann,

Academic and Career Planning Coordinator

Madison Metropolitan School District

608- 442-2938 or jsteege@madison.k12.wi.us

North Crawford Teacher Salary 2016-17

	BA	BA+12	BA+24	MA	MA+12	MA+24
0	\$ 35,790.00	\$ 36,469.00	\$ 37,148.00	\$ 37,932.00	\$ 38,715.00	\$ 39,499.00
1	\$ 36,522.00	\$ 37,221.00	\$ 37,921.00	\$ 38,867.00	\$ 39,682.00	\$ 40,513.00
2	\$ 37,253.00	\$ 37,974.00	\$ 38,694.00	\$ 39,802.00	\$ 40,648.00	\$ 41,536.00
3	\$ 37,984.00	\$ 38,726.00	\$ 39,468.00	\$ 40,737.00	\$ 41,614.00	\$ 42,555.00
4	\$ 38,715.00	\$ 39,478.00	\$ 40,241.00	\$ 41,672.00	\$ 42,581.00	\$ 43,573.00
5	\$ 39,447.00	\$ 40,230.00	\$ 41,014.00	\$ 42,607.00	\$ 43,547.00	\$ 44,592.00
6	\$ 40,178.00	\$ 40,982.00	\$ 41,787.00	\$ 43,542.00	\$ 44,513.00	\$ 45,610.00
7	\$ 40,909.00	\$ 41,734.00	\$ 42,560.00	\$ 44,477.00	\$ 45,480.00	\$ 46,629.00
8	\$ 41,640.00	\$ 42,487.00	\$ 43,333.00	\$ 45,412.00	\$ 46,446.00	\$ 47,647.00
9	\$ 42,372.00	\$ 43,239.00	\$ 44,106.00	\$ 46,347.00	\$ 47,412.00	\$ 48,666.00
10	\$ 43,103.00	\$ 43,991.00	\$ 44,879.00	\$ 47,282.00	\$ 48,379.00	\$ 49,684.00
11	\$ 43,834.00	\$ 44,743.00	\$ 45,652.00	\$ 48,217.00	\$ 49,345.00	\$ 50,703.00
12	\$ 44,566.00	\$ 45,495.00	\$ 46,425.00	\$ 49,152.00	\$ 50,311.00	\$ 51,722.00
13	\$ 44,866.00	\$ 45,795.00	\$ 47,198.00	\$ 50,087.00	\$ 51,278.00	\$ 52,740.00
14	\$ 44,866.00	\$ 45,795.00	\$ 47,498.00	\$ 50,387.00	\$ 51,578.00	\$ 53,040.00
15-17	\$ 45,166.00	\$ 46,095.00	\$ 47,798.00	\$ 50,687.00	\$ 51,878.00	\$ 53,340.00
18-20	\$ 45,466.00	\$ 46,395.00	\$ 48,098.00	\$ 50,987.00	\$ 52,178.00	\$ 53,640.00
21-23	\$ 45,766.00	\$ 46,695.00	\$ 48,398.00	\$ 51,287.00	\$ 52,478.00	\$ 53,940.00
24+	\$ 46,066.00	\$ 46,995.00	\$ 48,698.00	\$ 51,587.00	\$ 52,778.00	\$ 54,240.00

2016-2017 CO-CURRICULAR SCHEDULE					
\$35,790.00 BASE SALARY					
Athletic Co-Curricular			Step 1		Step 2
Head Football		6.90%	\$2,470	8.00%	\$2,863
Head Basketball		6.90%	\$2,470	8.00%	\$2,863
Head Wrestling		6.90%	\$2,470	8.00%	\$2,863
Head Volleyball		6.90%	\$2,470	8.00%	\$2,863
Head Baseball		6.90%	\$2,470	8.00%	\$2,863
Head Softball		6.90%	\$2,470	8.00%	\$2,863
Head Track		6.90%	\$2,470	8.00%	\$2,863
Head X-Country		6.90%	\$2,470	8.00%	\$2,863
Asst. Football		5.01%	\$1,793	6.00%	\$2,147
Asst. Basketball		5.01%	\$1,793	6.00%	\$2,147
Asst. Wrestling		5.01%	\$1,793	6.00%	\$2,147
Asst. Volleyball		5.01%	\$1,793	6.00%	\$2,147
Asst. Baseball		5.01%	\$1,793	6.00%	\$2,147
Asst. Softball		5.01%	\$1,793	6.00%	\$2,147
Asst. Track		5.01%	\$1,793	6.00%	\$2,147
JH Track		3.77%	\$1,349	4.00%	\$1,432
JH Basketball		3.77%	\$1,349	4.00%	\$1,432
JH Volleyball		3.77%	\$1,349	4.00%	\$1,432
JH Wrestling		3.77%	\$1,349	4.00%	\$1,432
JH Football		3.77%	\$1,349	4.00%	\$1,432
Summer Rec Coordinator		3.77%	\$1,349	4.00%	\$1,432
Cheerleader (Per Season)		2.96%	\$1,059	3.00%	\$1,074
Fitness Center Supervision			\$25 per day (2-hr session)		
Academic Co-Curricular			Salary		
Annual/Yearbook		5.00%	\$1,790		
Art Club		1.50%	\$537		
Band Director		6.00%	\$2,147		
Champions of Learning		1.50%	\$537		
Chess Club		1.50%	\$537		
Choral Director		5.00%	\$1,790		
Forensics		3.00%	\$1,074		
Forensics-Jr. High		1.50%	\$537		
Freshman Advisor		1.50%	\$537		
Junior Advisor		3.00%	\$1,074		
Math League Advisor		1.50%	\$537		
Musical/Play - Art Director		5.01%	\$1,793		
Musical Director		8.00%	\$2,863		
Musical-Assistant Director (2)		6.00%	\$2,147		
Musical/Play Tech Director		5.01%	\$1,793		
National Honor Society		3.00%	\$1,074		
Quiz Bowl		1.50%	\$537		
Science Olympiad-SR		1.50%	\$537		
Senior Advisor		3.00%	\$1,074		
Sophomore Advisor		1.50%	\$537		
Spanish Club		3.00%	\$1,074		
Spring Play Director		8.00%	\$2,863		
Spring Play Assist		6.00%	\$2,147		
MS & HS Student Gov. (each)		3.00%	\$1,074		
Swing Choir-Dance		1.50%	\$537		
Website Admin.		6.90%	\$2,470		

North Crawford School District

47050 County Road X, Soldiers Grove, WI 54655

Mr. Brandon Munson
Superintendent



Mr. Demetri Andrews
Business Manager

Mr. Toby Tripalin
Middle/High School Principal/Athletic Director

Mrs. Julie Kruizenga
Elementary Principal/Special Education Director

District Office: 608.735.4318 • MS/HS Office: 608.735.4311 • Elementary Office: 608.624.5201 • Fax: 608.735.4317 • Bus Garage: 608.624.3484

TO: North Crawford School Board

FROM: Brandon Munson

DATE: 4/21/2017

SUBJECT: Food Service Prices for 2017-18 School Year

Our current Food Services prices for the 2016-17 School Year are as follows:

Milk - \$.30

Breakfast - \$1.10 full pay – FREE if F/R

Lunch - \$2.45 Elementary Full Pay; \$2.75 MS/HS Full Pay; \$.40 if Reduced

Adult Breakfast - \$1.60

Adult Lunch - \$3.55

According to our calculations through DPI, we will not need to increase our prices unless we choose to do so.

The Food Service Committee has made the recommendation to not increase any of our Food Service prices at this time, and instead would like the Food Service staff to focus their attention on increasing our daily participation, particularly with our Free/Reduced students.

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TO: North Crawford School Board

FROM: Brandon Munson

DATE: 4/21/2017

SUBJECT: School Based Mental Health Services

I was recently approached by Mr. Prorok, a licensed professional counselor working for Thrive Counseling out of Viola. Mr. Prorok would like to begin working with area school districts to offer school based mental health services. He would work with our school counselors to identify students who would benefit from mental health services within the school. He would schedule one day a week to be in the building, where he would see up to 7 students a week. There is no financial commitment from the district as Mr. Prorok will simply bill Badger Care, Medicaid, or the family's private insurance. We would simply need to provide him with private office space.

I have attached a copy of Mr. Prorok's resume, as well as the Memorandum of Understanding, and the referral form we would use. If approved, I will ask Demetri to run a full background check on Mr. Prorok, as well as calling some of the references listed on his resume. Considering the increase in mental health and behavioral issues in our school, and the inaccessibility or inability for families to seek outside counseling, I highly recommend approval for this service beginning in the 2017-18 school year.

KYLE PROROK

E10671 Gore Hollow Rd. Viola, WI 54664 | thrivecounselingllc@gmail.com | (608) 632-9176

Professional Summary

Licensed Professional Counselor with over 12 years of experience counseling individuals of various ethnic and socio-economic backgrounds including children, teens, and adults. Skilled in providing individual, group, couples, and family therapy through day treatment, school-based, and outpatient settings. Extensive experience working with victims of trauma.

Professional History

Marriage & Family Health Services, Eau Claire, WI

Assistant Director

Aug. 2015-Mar. 2017

- Served in administrative and supervisory roles for the agency overseeing five full time, one part-time, and multiple graduate-level internship staff. Coordinated with director and other assistant directors regarding agency goals, implemented policy, and generated year-end staff evaluations.

Clinical Coordinator/Day Treatment Lead Therapist/School-Based Mental Health & Outpatient Therapist

Dec. 2014-Mar. 2017

- *Clinical Coordinator*: provided clinical supervision to two day treatment program locations. Met weekly with program case managers to document weekly case reviews for each day treatment client, reviewed monthly and quarterly treatment plans. Engaged in community public relations promoting agency services.
- *Day Treatment Lead Therapist*: for two trauma-focused treatment programs for ages 12-18. Provided individual, group, and family therapy services to clients. Observed, documented and monitored client behavior, progress, and responses to treatment. Aided group therapy with psycho-educational topics to improve functional living skills, coping strategies, and interpersonal skills development. Conducted Trauma Reprocessing and Resulting Therapy to aide clients in recovery from trauma-based experiences.
- *School-Based Mental Health Therapist*: for grades K-12. Provided individual counseling within school settings to identified students from various ethnicities, socioeconomic backgrounds, and varying mental health needs. Aided schools in performing suicide assessments and facilitating inpatient hospitalization of students when warranted.
- *Outpatient Therapist*: Guided clients in effective therapeutic exercises integrated from CBT and other techniques. Connected clients with community services and resource agencies. Aided parents with effective skills to assist children with mental health concerns and connected them with resources such as psychiatric and medication evaluations. Provided individual, couples, and family therapy sessions.

Case Manager

Aug. 2012 to Dec. 2014

- Provided comprehensive case management services including: initial intake assessments, created treatment plans, connecting clients and families to community resources, reviewed and updated treatment plans and outcomes, set up transportation, and maintained all documentation in compliance with state licensing requirements.

Intern

Dec. 2011 to Aug. 2012

- Aided lead therapists in the group therapy process while providing individual and family therapy components for individual clients. Assisted Case Manager in documentation and other daily program requirements.

Forest Ridge Youth & Family Resource Services, Estherville, IA

Behavioral Health Intervention Services Practitioner

Oct. 2008 - Nov. 2011

- Independently facilitated daily individual and group sessions, wrote daily individual and group notes, contributed to monthly and quarterly reports, and maintained physical and electronic files. Participated in conference calls between clients, families, and legal representatives. Engaged in daily communication with staff members to ensure client needs were addressed and met.

Youth Counselor

May 2002 - Sept. 2005

- Worked directly with clients to monitor daily living. Met with assigned clients individually to review treatment progress and challenges. Served as "core" staff to assist clients experiencing emotional and behavioral difficulties.

Education

Master of Science: Health & Human Services with a Specialization in Mental Health Counseling

2012

Capella University, Minneapolis, MN

Bachelor of Science: Human Services - Psychology

1998

Iowa State University, Ames, IA

Affiliations

American Counseling Association

Chi Sigma Iota

References

Jennifer Schulz-Johnston
Director
Marriage & Family Health Services
2925 Mondovi Rd.
Eau Claire, WI 54701
(715) 832-0238

Jack Wagenknecht
Licensed Clinical Social Worker
Marriage & Family Health Services
2925 Mondovi Rd.
Eau Claire, WI 54701
(715) 577-7130

Nicole Danna
Licensed Marriage & Family Therapist
Resolution Counseling Professionals
3633 Wheeler Rd
Suite 365
Augusta, Georgia 30909
(706) 907-0191

Janis O'Hara
Guidance Counselor (6th to 12th)
Chetek-Weyerhaeuser School District
1001 Knapp Street
Chetek, WI 54728
715-924-3137 ext. 2002

Chelsi Jenness
Guidance Counselor (K to 5th)
Chetek-Weyerhaeuser School District
1201 6th Street
Chetek, WI 54728
715-924-3137 ext. 2012



Counseling, LLC

114 FS Dr. Suite A

Viroqua, WI 54665

(608) 632-9176

Thrive

Thrive Counseling, LLC Policy and Procedure
Memorandum of Understanding

1. The therapist-client will adhere to school rules including participation in emergency drills.
2. When the client is participating in therapy, his/her supervision is the responsibility of the therapist. The school retains supervisory responsibilities outside of the therapy sessions.
3. Should a student exhibit violent behavior toward therapist of school property the therapist shall communicate/cooperate with the school staff and law enforcement.
4. Disagreements between therapist and school staff shall be resolved via appropriate service staff.
5. In-school counseling services does not in any way waive the confidentiality of treatment records or pupil records as defined in state or federal law. Communication of any confidential information between Thrive Counseling, LLC, and the school is done only with consent or as otherwise authorized in statute. Clinical records created are the property of Thrive Counseling, LLC. Pupil records of students receiving services in the school are the custody of the school. Access to records or information is via properly created and executed release of information or as otherwise authorized by law, consistent with Chapter 51 and 118, stats; 42CFR; and 34 CFR99 (Family Education Rights and Privacy Act). Confidentiality will be maintained by the therapist at all times in accordance with state regulations.
6. Communication to families and students about counseling services through Thrive Counseling, LLC will clearly specify the location of counseling services in the school as existing for the benefit and convenience of students and families seeking services and is not an agent of the school.
7. Thrive Counseling, LLC shall produce evidence of adequate professional liability insurance and a memorandum of understanding prior to providing school based counseling services.
8. Consistent space will be provided within the school for used by Thrive Counseling, LLC. The space will be identified and will ensure the privacy and confidentiality of students and family members receiving services from Thrive Counseling, LLC. The school will retain responsibility for cleaning and maintenance of the space provided.
9. Client Rights information shall be prominently displayed within the room provided at the school.
10. Referral for mental health services to Thrive Counseling, LLC shall originate from the parent/guardian or client if over 18. The referral shall identify the rationale for the assessment, therapy contact information for the family. Arrangements for the student to be released from class for the assessment will be made after the parent/guardian has authorized the services.
11. Information from Thrive Counseling, LLC, services, treatment plans, school evaluations and educational plans may be shared to inform and support each other with the informed consent of the parent/guardian or student over 18.

12. Thrive Counseling, LLC and participating school will develop and sign a memorandum of understanding (MOU), above. The MOU will be signed annually and be in place prior to the beginning of the school year unless otherwise permitted. The MOU may be terminated by either party following 30 days of written notice to do so.

13. Thrive Counseling, LLC does not approve of a therapist's vehicle serving as a place of service.

14. When providing therapeutic services within a school, Thrive Counseling, LLC will identify and bill third-party funding (insurance/Medicaid) for all services rendered. Should a third-party source of funding be unavailable, the school will not be billed and the client would not receive services unless an alternative source of funding is arranged (private pay, county, or on individual case agreement with the school).

Kyle Prorok, LPC
Owner
Thrive Counseling, LLC

Date

Printed Name & Title of XYZ Schools Official

XYZ Schools Address

Signature of XYZ Schools Official

Date

THRIVE COUNSELING, LLC

Kyle Prorok, MS, LPC
114 FS Drive Suite A
Viroqua, WI 54665
(608) 632-9176



This referral will not be completed unless the parent/family member/caretaker has agreed to pursue School Based Mental Health Services for the identified student AND has signed a release of information.

**Referral Form
School Based Mental Health Services**

Today's Date _____

Referral Completed By _____

School Name North Crawford School District

Contact # and/or email _____

Student's Name _____

Date of Birth _____

Student's Address _____

Family Member Contact _____

Address (if different) _____

Contact #/email _____

Funding Source: BadgerCare/Medicaid
from Forward Health Card: _____

Commercial Insurance

North Crawford School District

47050 County Road X, Soldiers Grove, WI 54655

Mr. Brandon Munson
Superintendent



Mr. Demetri Andrews
Business Manager

Mr. Toby Tripalin
Middle/High School Principal/Athletic Director

Mrs. Julie Kruizenga
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TO: North Crawford School Board

FROM: Brandon Munson

DATE: 4/21/2017

SUBJECT: Trojan Scholarships

I would like to recommend Board approval for the district to grant 4 Trojan Scholarships in the amount of \$250 each. This is consistent with past practice. The district's Beverage Account is used to support these annual scholarships.

North Crawford School District

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TO: North Crawford School Board

FROM: Brandon Munson

DATE: 4/21/2017

SUBJECT: Approval of 2017 Graduates

Please find a list of the 2017 North Crawford Graduates attached. I recommend Board approval of all students listed, as well as a Certificate of Attendance for the listed Foreign Exchange Students.

2016-17 GRUATING CLASS

FOREIGN EXCHANGE STUDENTS----CERTIFICATE OF ATTENDANCE

Marina	Molto	Mercadé	
Valentine		D'Ales	
Andrea	Domenica	Buitron	
Oleksandra		Filipovych	
Ivanna		Diachenko	
Laura	Gálvez	Anover	
Pierre		De Beul	
Karina	Alejandra	Sánchez Camargo	
Daniel	Velez	Palacios	
Ayzhan	Berdalina	Sagitkyzy	

6152.02 - DEBT COLLECTION PROCEDURES FOR THE FOOD SERVICE PROGRAM

The following procedures are to be followed to address negative family accounts in the food service program:

- A. The food service department will send a statement home, with a student, when the balance reaches \$ 5.00. **The family will also receive a Skylert alerting them of their low balance.**
- B. If the balance reaches negative \$20.00, the building principal will call the parent/guardian and mail a letter to the residence notifying the family that their child(ren) **will no longer be able to participate in the food service program- begin receiving alternative meals** after one (1) calendar week, unless payment is made or payment arrangements are established.
 1. Denial of breakfast/lunch cannot be made if the family is on the national school reduced price meals program even if they don't pay the cost of the reduced priced meal.
 2. If payment has not been made or payment arrangements established within one week following the call from the building principal, the child(ren) **will receive three (3) days of alternative meals until sufficient payments or arrangements are made. before participation in the food service program is terminated.**
 3. The building principal will make contact with the student(s), if payment is not received, to ensure they understand that they **will receive alternative meals until sufficient payment or arrangements are made. are not to participate in the program.**

Revised **2/18/16** **4/26/17**

DIRTY DUCTS CLEANING

ENVIRONMENTAL & INSULATION, INC.



"Putting our Customer First So We Never Come in Second"

P.O. Box 46068 Madison, WI 53744-6068 • Phone: (608) 204-DUCT • Fax: (608) 204-3826 • www.dirtyductscleaning.com

April 13, 2017 Updated

Re: Asbestos Tile/Mastic Removal @ North Crawford School District (Secure Entry Project)
Project Address: 47050 County Road Y, Soldiers Grove, WI 54655

To: Mr. Harry Heisz, North Crawford School District (3 Proposal Pages, 1 Drawing Page)
Email: hheisz@ncrawford.k12.wi.us

Thankyou for allowing Dirty Ducts Cleaning, Environmental & Insulation, Inc. the opportunity to provide a proposal for the above referenced project.

Our proposal includes the following to be conducted at the above listed property. Work is as discussed with Jennifer Everhart, Senior Project Cordinator with Unesco. Work is a result of a Secure Entry Project they are working with the school district on:

1. We will remove exposed/accessible asbestos containing tile and the associated mastic in the following rooms:
 - Base Bid: East and West Entryway where indicated in blue highlight on the attached drawing
 - Add Alternte: Main Front hallway where indicated in yellow highlight on the attached drawing
2. Work will be conducted:
 - We have discussed starting work June 6th, 2017. As of now, we can accomdate this schedule. Please let us know if you'd like to proceed so we can lock in your project before the schedule is full. Our schedule is first come, first serve:
 - Base bid work total project window with air testing time will be 3 days.:
 - Remvoal work will be done in a single day.
 - You will then have an airtest day by the school's third party for PCM air testing (Advanced Health and Safety assuming this works for their schedule).
 - We will return on day #3 to tear down our containment enclosure.
 - OR
 - Base Bid and Add Alternate work total project window with air testing time will be 5 days
 - Removal work will be done in three days or less.
 - You will then have time for airtest /lab reading by the school's third party for TEM air testing (Advanced Health and Safety assuming this works for their schedule):
 - We can arrange our schedule so they can start performing sampling at 2 pm on the afternoon of our day #3 so they can get them overnighted to the lab the same evening.
 - We will return on the afternoon of day #5 to tear down our containment enclosure.
 - If alternate work is accepted, we will conduct this simuteneously with base bid work allowing us to build a single enclosure. If only the base bid is accepted, we will have two separate enclosures.
 - 3. Floors will be washed with a mild detergent following removal.
 - 4. The following is also included:
 - Complete documentation of the project.
 - Filing of notice forms to DNR/DHFS forms as applicable. This job will be filed as an emergency notice due to the tile causing a safety hazard.
 - Notice fees paid in full as required by DNR.
 - Work area/abatement procedures/work force will meet or exceed State, EPA, AHERA and OSHA regulations/specifications.
 - Handling/disposal of waste material to a DNR approved landfill.
 - 5. Please note the following:
 - We are not removing tile/mastic under fixed objects (cabinetry, walls, etc).

Initial: x HJH



Call us for:

**Duct Cleaning (NADCA Certified Cleaning Specialists) • HVAC Inspections (NADCA Certified HVAC Inspector) • Asbestos Abatement
Lead Abatement • Mold Remediation • Select Demolition • Enclosures, Negative - Air Enclosures • Mechanical Insulation**

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TERMS

1. **Additional Work:** All additional work will be discussed and approved by the customer prior to Dirty Ducts performing it. In the event Dirty Ducts provides any additional work, materials or services that are the responsibility of the customer, Dirty Ducts shall be entitled to reimbursement of the additional cost, together with overhead and profit.
2. **Property Insurance:** Customer is responsible to carry property insurance upon the entire work at the site, to the full insurable value thereof including all risks such as fire and extended coverage, theft, vandalism and malicious mischief. Customer waives all rights or claims against Dirty Ducts for losses or damages to be covered by such insurance. (Customer's property insurance is separate from the insurance carried by Dirty Ducts.)
3. **Notice of Lien Rights:** For work in WI, as required by WI construction lien law, DDC hereby notifies owner that persons or companies furnishing labor or materials for construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to DDC are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction or improvement. Accordingly, owner probably will receive notices from those who furnish labor or material for construction or improvement, and should give a copy of each notice received to owner's mortgage lender, if any. DDC agrees to cooperate with the owner and owner's lender, if any, to see that all potential lien claimants are duly paid.
4. **Payment of Costs:** In the event Dirty Ducts must take any action to defend or enforce this contract, or perfect or foreclose any lien arising out of this contract, Dirty Ducts shall be entitled to recover its costs and expenses incurred, including reasonable attorney's fees, with respect to such action.
5. **Late Payment Charge:** Dirty Ducts shall be entitled to add a service charge to all payments not paid when due in the amount of 1.5% of the delinquent amount per month. This is an annual rate of 18%.
6. **Arbitration:** At the option of Dirty Ducts, any dispute or controversy arising out of or relating to this Agreement shall be decided by arbitration which, unless the parties otherwise agree, shall be in accordance with the Construction Industry Rules of The American Arbitration Association. Judgment on any arbitration award may be entered in any court of competent jurisdiction.

Initials: x HJH



Call us for:

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Lead Abatement • Mold Remediation • Select Demolition • Enclosures, Negative -Air Enclosures • Mechanical Insulation**

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- We are removing and disposing off associated vinyl base in areas listed for tile/mastic removal. Base adhesive will remain.
- Assumes we do work prior to the demo for this project. This makes our prep work more efficient.
- We only use low odor solvents. We do NOT use high odor materials.
- Air testing and project design is not included in our proposal price (Advanced Health and Safety).
- School District to move all non-fixed items including wall/ceiling hangings from the work area prior. If you would like us to assist in this, please contact us for upgrade pricing.

Total Proposal Price:

Base Bid: TIME AND MATERIAL / NOT TO EXCEED* \$4,460 + \$400 DNR Permit (we file and pay for)

Sign Here To Accept: x _____

Add Alternate TIME AND MATERIAL / NOT TO EXCEED* \$7,745 + \$300 DNR Permit Upgrade (we file and pay for)

To clarify, if you have the alternate and the base bid work done, your total bill will be \$11,970

Sign Here To Accept: x Harry Heisz

Dirty Ducts Cleaning, Environmental, and Insulation, Inc. is a fully insured company. We carry \$5,000,000 of general liability insurance and \$1,000,000 (each accident) of automobile coverage. If additional/special insurance coverage is required, the quoted price will need to be adjusted accordingly. Please contact our office for further pricing or questions. Please see attached terms that apply to this proposal.

Sincerely,

Please Print Signee Name Here: HARRY HEISZ

Contract Amount: \$ 11,970

P.O. #: _____

Justin Vondra, www.dirtyductscleaning.com

x Harry Heisz 4/19/17
Authorized Acceptance of Proposal/Date



Call us for:

**Duct Cleaning (NADCA Certified Cleaning Specialists) • HVAC Inspections (NADCA Certified HVAC Inspector) • Asbestos Abatement
Lead Abatement • Mold Remediation • Select Demolition • Enclosures, Negative - Air Enclosures • Mechanical Insulation**

April 19, 2017

Mr. Harry Heisz
North Crawford School District
47050 Co Rd X
Soldiers Grove, Wisconsin 54655

Dear Mr. Heisz,

Thank you for requesting a price estimate for a project design, air sampling and project management for the North Crawford School (**two entryways and a hallway**). The following would apply to this project:

PROJECT DESIGN (PERFORMED BY ADVANCED HEALTH & SAFETY LLC)

Advanced Health & Safety LLC will develop an asbestos removal project design and specification for the referenced project.

This service is all-inclusive of the following services:

- Certified Project Design
- Abatement Contractor Qualification
- Abatement Contractor Walkthrough (by school)
- Issuance of Addendums (when necessary)
- Award of Contract
- Mileage
- Administrative

Estimated Price for Project Design **\$950.00**

PROJECT MANAGEMENT/AIR MONITORING (BY ADVANCED HEALTH & SAFETY LLC)

Air monitoring is essential and required for all asbestos abatement projects in the State of Wisconsin. It not only ensures compliance but also guarantees that humans are not exposed to asbestos fibers during and after removal. Advanced Health & Safety LLC is specially certified to provide instant, on-site analysis and results for PCM air samples and uses a third party laboratory for TEM air sample analysis (when necessary).

Estimated Price for Air Clearance (per clearance) PCM **n/a**



Billing Address:
 3925 Marion Road SE
 Rochester, MN 55904
 507-252-8112
 800-288-7887
 Fax: 800-443-9190

April 25, 2017

Harry,

Thank you for the opportunity to meet with you and your team about coating the Main hall and the Entry way. . We will be able to remove the tiles coat the concrete with our proprietary Polytek system. Please note that I have added \$1000.00 for the cracks and pitting that we may not be able to see with the tile on. The total install time, including tile prep, may take up to 6 working days.

Here is the written proposal for the talked about area.

o Interior Entry, Main Floor Hall	3604 sq feet	\$19,281.40
o Concrete Repair (may be adjusted once we see concrete)		<u>\$ 1,000.00</u>
o Sub Total		\$20,281.40
o Owner Discount		<u>\$-2,028.14</u>
o Total		\$18,253.26

To secure a scheduling date, a 50% down payment is due as the deposit for this project with the remaining 50% payment due upon completion.

To accept this proposal, please sign and return. Thank you again for this opportunity, we look forward to working with you!

Sincerely,



Keith Campbell Sales Manager

 Client Signature of Acceptance Date

 Date

**NORTH CRAWFORD SCHOOL DISTRICT
REGULAR BOARD MEETING
MARCH 23, 2017**

Upon obtaining verification that the meeting had been properly noticed Board President Mary Kuhn called the meeting to order at 6:30 p.m. Board members present included Wade Dull, Jim Dworschack, Aaron Fortney, Mary Kuhn, Terry O'Donnell, and Jesse Swenson. Absent: None.

A motion was made by O'Donnell, seconded by Fortney, at 6:31 p.m., to go into Executive Closed Session under Sec. 19.85 (1)(c) Wis. Stats., concerning employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility for the discussion of the director of resource development position. Motion carried.

A motion was made by Swenson, seconded by Dull, to reconvene to Open Session at 6:55. Motion carried.

Joining the meeting was Superintendent Brandon Munson, Elementary Principal/Special Education Director Julie Kruizenga, Business Manager Demetri Andrews, Administrative Assistant Angie Boland, and the local press.

A motion was made by Swenson, seconded by Dull, to approve the dissolution of the director of resource development position due to budgetary realignment as presented. Motion carried.

District Showcase

None

Public Input

None

Administration Reports

Elementary Principal/Special Education Director Kruizenga shared with the Board that the volunteer work by Ms. Linda Evers resulted in a \$500 donation to the 1st grade from United Healthcare, the 4th grade testing is going well, the 3rd through 5th graders are going to the temple theater, picture day is coming up, and some staff members attended a Cesa workshop. In the special education department they have been making accommodation for testing, and she's been busy with staff and IEP meetings.

Business Manager Andrews shared with the Board that he attended the accounting conference and it was very helpful, the FLSA overtime rule is still on hold, he's continuing to watch the healthcare plan roll out, the end of the fiscal quarter is March 31st, the compensation committee has met 4 times and there is a small property claim due to damage.

Superintendent Munson informed the Board that Mr. Bergum is substituting in the high school office as the dean of students and athletic director, the senior class trip will be on May 19th, the April Board meeting will be postponed to April 26th, and he shared some of the currently proposed state budget.

Committee/Leadership Reports

Maintenance Supervisor Harry Heisz updated the Board on the UNESCO projects currently underway.

Old Business

None.

New Business

A motion was made by O'Donnell, seconded by Fortney, to accept the District non-discrimination report as presented. Motion carried.

A motion was made by Dull, seconded by Swenson, to approve the adult chaperones for the 8th grade Washington D.C. trip as presented. Motion carried.

A motion was made by Fortney, seconded by Swenson, to approve Tyler Dornink as the summer rec baseball coordinator. Motion carried.

A motion was made by Swenson, seconded by Fortney, to approve posting for a 2nd guidance counselor. Motion carried.

A motion was made by Dull, seconded by O'Donnell, to approve the 2017-18 Cesa #3 contract as presented. Motion carried.

A motion was made by Swenson, seconded by Dworschack, to approve a \$750 donation to the Village of Gays Mills for the swimming pool. Motion carried.

Minutes

The minutes of the February 13, 2017 and February 27, 2017 Special Board Meetings, and February 23, 2017 Regular Board Meeting, were approved as presented.

Treasurer's Report and Voucher's Payable Listing

The board reviewed the disbursements listing of \$483,244.26 including the March 3 and March 20 payrolls. The Treasurer's Report and Statement of Extra-Curricular Accounts were approved as presented without objection.

Communication/Correspondent's Report

None.

Adjourn the Meeting

There being no further business to come before the board, a motion was made by Fortney, seconded by Dull, to adjourn the meeting at 8:15 p.m. Motion carried.

Respectfully submitted,

Jesse Swenson, Clerk



North Crawford School District

BUILDING & GROUNDS COMMITTEE MEETING MINUTES

APRIL 18, 2017

Time Meeting Called to Order: 4:02 P.M.

People Present:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Wade Dull | <input checked="" type="checkbox"/> Brandon Munson |
| <input checked="" type="checkbox"/> Terry O'Donnell | <input checked="" type="checkbox"/> Demetri Andrews |
| <input checked="" type="checkbox"/> Aaron Fortney | <input type="checkbox"/> Angie Boland |
| <input type="checkbox"/> Jerred Powell | |

Others: Harry Heisz

Agenda:

1 UNESCO Facility Projects Update:

Harry Heisz summarized several of the facility projects which are going on in the building. The LED lighting project is nearly complete, as Poellinger Electric is finishing up some of the light replacements in the bathrooms. Once complete, a final inspection will be performed to make sure the lighting project is done to specifications and is met with our satisfaction. All of the new clocks have been installed and are working properly. The PA system upgrades will be occurring shortly, which will allow our PA system to be activated using our telephones. Several of the new exterior doors have been completed by La Crosse Glass. The remaining doors will be completed after school is done, as to not disrupt teaching and learning. McCormick Electric has set the new generator on its pad, and will be performing the electrical hook-up on a Saturday, as electricity will need to be disconnected to the building. The final large project to complete will be the secure entryways. This project will begin after school is out. Extensive discussion was had concerning the tile in the entryways, as it has tested positive for asbestos in the glue of the tile.

We also received good news from Jennifer at UNESCO that we are anticipating receiving upwards of \$46,000 in incentive rebates for doing the LED lighting. A large portion of these rebates will be repurposed and used to offset the cost of other projects.

2 Front Hallway Tile Replacement:

A lengthy discussion was had concerning the replacement of the front hallway tile. We found out that the glue used to hold the tiles contains asbestos. Several of the tiles need replacing, which will come at a cost of asbestos abatement. Two options were discussed of simply performing the abatement for the two entryways only, or doing abatement for the entryways and the entire front hallway, and laying a new epoxy-style floor down.

The recommendation of the B & G Committee was to perform abatement on the entire area, and lay the new floor. As this is outside of the maintenance budget, we will use some of the rebate money from the light project to offset this cost.

3 Concession Stand:

Three members of the North Crawford Booster Club attended the meeting to discuss with the Committee the state of the concession stand. After a lengthy discussion, several options were talked about. The Booster Club will be researching information on any permits, licensing, inspections, etc. that would be required were we to purchase a portable concession trailer. All in attendance felt this would be the most practical idea, but realize that it may come at a much increased cost. Mr. Munson and Harry Heisz will be researching the costs of buying a portable trailer.

We will also be exploring the options of tearing down and rebuilding a new concession stand on the same site as the current stand. We discussed local residents donating their time and talents to help make this possible. We will continue to explore this option. The goal is to have a concession stand opened for the start of the football season.

4 Maintenance Budget Update

Mr. Andrews reviewed the current and projected maintenance budget. We are expecting to realize a small savings in the maintenance budget. However, there are still some unknown expenses in the budget that might have an impact on the bottom line. The Committee expressed interest in purchasing some non-capital items for district programs out of this year's budget if we anticipate a surplus. One area discussed specifically was new welders for the Tech Ed Program. Mr. Munson will be speaking with teacher Mitch Briesemeister on his specific needs in his program.

Time Meeting Adjourned: 5:15 p.m.

**NORTH CRAWFORD SCHOOLS
EXECUTIVE CLOSED SESSION MINUTES
REGULAR BOARD MEETING
MARCH 23, 2017**

- I. A motion was made by O'Donnell, seconded by Fortney, to go into Executive Closed Session at 6:31 p.m. under Sec. 19.85(1)(c) Wis. Stats., concerning employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility for the purpose of discussing the Director of Resource Development Position. Motion carried. Roll call vote was taken: Yes: Dull, Dworschack, Fortney, Kuhn, O'Donnell, and Swenson. No: None. Absent: None.

A. A discussion was held in regards to the Director of Resource Development Position.

A motion was made by Swenson, seconded by Dull, at 6:55 p.m. to return to open session. Motion carried.

Respectfully submitted,

Jesse Swenson, Clerk

CHECK		INVOICE		
VENDOR	DATE	DESCRIPTION	AMOUNT	TOTAL
A-1 Glass Co., Inc.	03/28/2017	Bus Window Repair	149.52	149.52
A-1 Glass Co., Inc.	04/21/2017	Bus Window Repair	158.00	158.00
Access Security	03/28/2017	Cat 6 Wire	360.00	360.00
Accurace Timing Serv	04/21/2017	Track Timing 04/18/17	100.00	
Accurace Timing Serv	04/21/2017	Track Timing 04/11/17	850.00	950.00
All American	04/06/2017	FB Helmets	991.73	991.73
All American Athleti	04/21/2017	Football Helmets	510.00	510.00
Allen, Richard	04/21/2017	Fire Inspection	129.00	129.00
Alliant Energy/Wp&l	04/06/2017	Electric Use-Bus Garage	122.39	122.39
Andrews, Demetri	03/28/2017	Mileage-Acct. Conference & Federal Funding Conference	180.83	180.83
ARTT	04/12/2017	Theater - 104 Students	312.00	312.00
Auto Value	03/28/2017	Invoices: 400134, 400378, 400529, 400915, 400930, 401508, 401653	711.20	711.20
Auto Value	04/06/2017	Bus Repairs	93.38	93.38
Babb, Robin	03/28/2017	Reimbursement for Driver's Education	130.00	130.00
Bangor High School	03/28/2017	05/02/2017 Track Entry Fee	200.00	200.00
Bellin Health	04/21/2017	DOT Drug Screening	35.00	35.00
Bergum, Ben	04/11/2017	Umpire 04/13/17	80.00	80.00
Bergum, Dave	04/10/2017	Umpire 04/10/17	70.00	70.00
BMO Harris Bank N.a.	04/18/2017	Copier Service	690.50	
BMO Harris Bank N.a.	04/18/2017	Laptop Warranty Renewals	677.53	
BMO Harris Bank N.a.	04/18/2017	Copier Service	193.93	
BMO Harris Bank N.a.	04/18/2017	Worker's Comp	4,466.00	
BMO Harris Bank N.a.	04/18/2017	Football Clinic	330.00	
BMO Harris Bank N.a.	04/18/2017	Conference	660.00	
BMO Harris Bank N.a.	04/18/2017	RTI Conference Hotel & Meals	431.40	
BMO Harris Bank N.a.	04/18/2017	Conference	313.00	
BMO Harris Bank N.a.	04/18/2017	Conference & Membership	1,008.00	
BMO Harris Bank N.a.	04/18/2017	Conference	737.68	
BMO Harris Bank N.a.	04/18/2017	Student Fees	814.25	
BMO Harris Bank N.a.	04/18/2017	Speech Supplies	5.91	
BMO Harris Bank N.a.	04/18/2017	IDEA Supplies	146.39	
BMO Harris Bank N.a.	04/18/2017	Conference	145.00	
BMO Harris Bank N.a.	04/18/2017	Supplies	71.71	
BMO Harris Bank N.a.	04/18/2017	Food	68.20	
BMO Harris Bank N.a.	04/18/2017	Conference	145.00	
BMO Harris Bank N.a.	04/18/2017	Background Check	7.00	
BMO Harris Bank N.a.	04/18/2017	Business Manager Conference	31.81	
BMO Harris Bank N.a.	04/18/2017	Gas	83.22	
BMO Harris Bank N.a.	04/18/2017	Postage	71.55	
BMO Harris Bank N.a.	04/18/2017	Telephone	1,481.27	
BMO Harris Bank N.a.	04/18/2017	General Supplies	164.96	
BMO Harris Bank N.a.	04/18/2017	General Supplies	370.52	
BMO Harris Bank N.a.	04/18/2017	General Supplies	571.58	
BMO Harris Bank N.a.	04/18/2017	FACE Supplies	69.81	
BMO Harris Bank N.a.	04/18/2017	General Supplies	229.42	
BMO Harris Bank N.a.	04/18/2017	Guidance Supplies	17.98	
BMO Harris Bank N.a.	04/18/2017	Nurse Supplies	28.82	
BMO Harris Bank N.a.	04/18/2017	General Supplies	136.54	
BMO Harris Bank N.a.	04/18/2017	Floor Finish	2,350.93	
BMO Harris Bank N.a.	04/18/2017	Janitorial Supplies	246.29	
BMO Harris Bank N.a.	04/18/2017	IT Supplies	295.25	
BMO Harris Bank N.a.	04/18/2017	Instructional Media	42.14	

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
BMO Harris Bank N.a.	04/18/2017	Books	436.73	
BMO Harris Bank N.a.	04/18/2017	Computer Program	1,000.00	
BMO Harris Bank N.a.	04/18/2017	Tools & Equipment	165.98	
BMO Harris Bank N.a.	04/18/2017	Battery Backup	160.42	
BMO Harris Bank N.a.	04/18/2017	Workbooks	37.96	
BMO Harris Bank N.a.	04/18/2017	Textbooks	18.95	
BMO Harris Bank N.a.	04/18/2017	Copier Service	387.86	
BMO Harris Bank N.a.	04/18/2017	Copier Service	387.86	19,699.35
Boardman & Clark, LL	03/28/2017	Legal Services	1,255.50	1,255.50
Bob's Lock & Safe In	04/17/2017	Lock Service	115.00	115.00
Boscobel Area School	03/28/2017	04/04/2017 Track Fee	65.00	
Boscobel Area School	03/28/2017	04/25/17 Track Entry Fee	120.00	
Boscobel Area School	03/28/2017	05/12/17 Track Entry Fee	125.00	310.00
Brudos, Todd	03/28/2017	Reimbursement for Meals	10.22	10.22
Camlek, Todd	04/18/2017	Track Meet Official 04/18/17	130.00	130.00
Camlek, Todd	04/21/2017	Umpire 04/25/17	120.00	120.00
Cashton High School	04/06/2017	Track Entry Fee 03/25/17	200.00	
Cashton High School	04/06/2017	Track Entry Fee 04/22/17	150.00	350.00
Casseville High Scho	04/17/2017	Track Meet 04/13/17	125.00	125.00
Cesa #3	04/06/2017	Cesa Services	7,987.00	
Cesa #3	04/06/2017	DHH Services	2,415.30	10,402.30
Cesa #3	04/17/2017	Pupil Nondiscrimination	800.00	800.00
		Evaluation		
Cesa #4	04/06/2017	Audiology Services	235.84	235.84
Cesa #4	04/17/2017	Beyond the Bell Training Fee	300.00	300.00
Chellevoid, Jennifer	04/21/2017	Driver's Education	130.00	130.00
		Reimbursement		
Clinicare Corp.	04/06/2017	Tuition	3,990.00	3,990.00
Clinicare Corp.	04/17/2017	Tuition	5,775.00	5,775.00
Command Central, Llc	04/21/2017	Election Service	1,105.00	1,105.00
Common Remitter Ing	04/20/2017	Payroll accrual	350.00	350.00
Common Remitter Ing	04/20/2017	Payroll accrual	100.00	
Common Remitter Ing	04/20/2017	Payroll accrual	325.00	
Common Remitter Ing	04/20/2017	Payroll accrual	965.00	
Common Remitter Ing	04/20/2017	Payroll accrual	100.00	
Common Remitter Ing	04/20/2017	Payroll accrual	350.00	
Common Remitter Ing	04/20/2017	Payroll accrual	325.00	
Common Remitter Ing	04/20/2017	Payroll accrual	965.00	3,130.00
Corvus Industries, L	04/06/2017	Bleacher Service	5,958.00	5,958.00
Culligan Water Condi	04/06/2017	Water	73.25	73.25
Daines, Vernon	04/06/2017	Umpire 04/08/17	95.00	95.00
Daines, Vernon	04/21/2017	Umpire 04/24/17	95.00	95.00
Davy Laboratories	04/06/2017	Water Testing	29.75	29.75
Dworschack, Willa	03/28/2017	Trojan Scholarship Recipient	250.00	250.00
e2e Exchange, LLC.	03/28/2017	E-Rate Consulting Service	1,398.55	1,398.55
Emerson, Leroy	04/06/2017	Umpire 04/08/17	75.00	75.00
Equal Rights Divisio	04/06/2017	Work Permits	30.00	30.00
Exxon Mobil	03/28/2017	Diesel Fuel	912.55	912.55
Exxon Mobil	04/21/2017	Diesel Fuel	824.31	824.31
Felt, Terry	04/11/2017	Umpire 04/11/17	110.00	110.00
Freymliller, Carter	04/17/2017	Badger Camp Presenter	50.00	50.00
Frommelt, Merle	04/17/2017	Badger Camp Presenter	50.00	50.00
Gordon Food Service	04/06/2017	Invoices: 176371681, 176371683, 176438260, 176438262, 8490143, 8490145, 8490146, 176524281, 8500369,	9,719.14	9,719.14

CHECK		INVOICE		
VENDOR	DATE	DESCRIPTION	AMOUNT	TOTAL
		176588063, 176683479,		
		176683480, 176683488, 8525287		
Green Lake Conf Cent	03/28/2017	Lodging & Meals for Math Conference	395.00	395.00
Hannah, Bill	04/21/2017	Umpire 04/24/17	65.00	65.00
Huber, Thomas	03/28/2017	Official 02/09/17	65.00	65.00
Huber, Thomas	04/10/2017	Umpire 04/10/17	95.00	95.00
Integrated Systems C	03/28/2017	Skyward Hosting Fee	113.00	113.00
Integrated Systems C	04/17/2017	Skyward Hosting Fee	113.00	113.00
Isensee, Jeff	04/17/2017	Umpire 04/17/17	70.00	70.00
Isensee, Jeff	04/21/2017	Umpire 04/24/17	65.00	65.00
Jacobsen, Bob	04/17/2017	Umpire 04/17/17	110.00	110.00
Jelinek, Melany	04/17/2017	Driver's Education	130.00	130.00
		Reimbursement		
Johnson's One Stop	03/28/2017	Diesel Fuel Treatment	245.16	245.16
Johnson's One Stop	04/17/2017	Track Supplies	1.88	1.88
Jones, Holly	03/28/2017	Reimburse for Food Purchased for Compensation Committee	21.22	21.22
Jones, Holly	04/06/2017	RTI Conference Mileage	217.21	217.21
		Reimbursement		
Kickapoo Area School	03/28/2017	04/17/17 Track Entry Fee	150.00	150.00
Korger, Steve	04/21/2017	Umpire 04/24/17	110.00	110.00
Krueger, Tracy	04/11/2017	Track Official 04/11/17	130.00	130.00
Krueger, Tracy	04/18/2017	Track Meet Official	130.00	130.00
Krueger, Tracy	04/21/2017	Umpire 04/25/17	130.00	130.00
Lafarge Truck Center	04/06/2017	Bus Repair	557.68	557.68
Lee, Tim	04/11/2017	Track Official 04/11/17	120.00	120.00
Lee, Tim	04/21/2017	Umpire 04/25/17	120.00	120.00
Lowe Manufacturing C	04/06/2017	Supplies	51.40	51.40
Lown, Tarasa	04/17/2017	Mileage	160.50	160.50
Madison Gas & Electr	04/06/2017	Gas	2,765.94	2,765.94
Marketplace	03/28/2017	Invoices: 013302866376, 013302869067, 013302870544	72.53	72.53
Marketplace	04/17/2017	Supplies	160.12	160.12
Mccormick Electric	03/28/2017	Room 312 Service	120.00	120.00
Mckittrick, Nate	03/28/2017	Meal Reimbursement	12.00	12.00
Mckittrick, Nate	04/06/2017	Bus Driver Sign on Bonus	500.00	500.00
Meca Sportswear	03/28/2017	Volleyball & Softball Metal	318.85	318.85
		Inserts		
Mickelson, Brandon	04/11/2017	Umpire 04/13/17	70.00	70.00
Minnesota Mutual Lif	04/06/2017	Payroll accrual	259.74	
Minnesota Mutual Lif	04/06/2017	Payroll accrual	0.18	
Minnesota Mutual Lif	04/06/2017	Payroll accrual	31.37	
Minnesota Mutual Lif	04/06/2017	Payroll accrual	259.74	
Minnesota Mutual Lif	04/06/2017	Payroll accrual	0.18	
Minnesota Mutual Lif	04/06/2017	Payroll accrual	25.05	576.26
Morris Newspaper Cor	03/28/2017	Ads	117.21	117.21
Morris Newspaper Cor	04/17/2017	Ads	451.60	451.60
National Insurance S	03/28/2017	Payroll accrual	194.98	
National Insurance S	03/28/2017	Payroll accrual	0.00	
National Insurance S	03/28/2017	Payroll accrual	490.00	
National Insurance S	03/28/2017	Payroll accrual	0.00	
National Insurance S	03/28/2017	Payroll accrual	194.98	
National Insurance S	03/28/2017	Payroll accrual	0.00	
National Insurance S	03/28/2017	Payroll accrual	480.87	
National Insurance S	03/28/2017	Payroll accrual	0.00	1,360.83

<u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
New Horizons Supply	04/17/2017	Fuel	2,568.36	2,568.36
Noble Industrial Sup	03/28/2017	Stainless Steel Cleaner Wipes	1,289.70	1,289.70
Noble Industrial Sup	04/06/2017	Disinfectant Wipes	1,289.74	1,289.74
Nordin, Lucas	03/28/2017	03/28/17 Softball Official	65.00	65.00
Nordin, Lucas	04/10/2017	Umpire 04/10/17	70.00	70.00
North Crawford Denta	04/05/2017	Payroll accrual	3,048.19	3,048.19
North Crawford Denta	04/20/2017	Payroll accrual	3,048.19	3,048.19
North Crawford Tax A	04/05/2017	Payroll accrual	8,247.56	
North Crawford Tax A	04/05/2017	Payroll accrual	1,928.90	
North Crawford Tax A	04/05/2017	Payroll accrual	10,520.04	
North Crawford Tax A	04/05/2017	Payroll accrual	105.00	
North Crawford Tax A	04/05/2017	Payroll accrual	30.00	
North Crawford Tax A	04/05/2017	Payroll accrual	5,348.30	
North Crawford Tax A	04/05/2017	Payroll accrual	8,247.56	
North Crawford Tax A	04/05/2017	Payroll accrual	1,928.90	36,356.26
North Crawford Tax A	04/20/2017	Payroll accrual	8,944.00	
North Crawford Tax A	04/20/2017	Payroll accrual	2,091.73	
North Crawford Tax A	04/20/2017	Payroll accrual	11,953.51	
North Crawford Tax A	04/20/2017	Payroll accrual	105.00	
North Crawford Tax A	04/20/2017	Payroll accrual	30.00	
North Crawford Tax A	04/20/2017	Payroll accrual	5,884.05	
North Crawford Tax A	04/20/2017	Payroll accrual	8,944.00	
North Crawford Tax A	04/20/2017	Payroll accrual	2,091.73	40,044.02
O'Reilly Automotive,	04/06/2017	Invoices: 1974196887, 96470, 1974200164	104.18	104.18
Otto, Richard	04/11/2017	Umpire 04/11/17	70.00	70.00
Peterson, Lucinda	04/06/2017	Conference Reimbursement	261.00	261.00
Pioneer Roofing, LLC	04/17/2017	Roof Repairs	2,343.00	2,343.00
Pomps Tire Service	03/28/2017	Invoices: 0180054182, 0180054486, 0180054795	3,595.04	3,595.04
Poshpeny, Craig	04/11/2017	Track Official 04/11/17	120.00	120.00
Prairie Farms Dairy	03/28/2017	Invoices: 59010, 59590, 59611, 62093, 62114, 65228, 65249, 72413	2,450.94	2,450.94
Prairie Farms Dairy	04/17/2017	Invoices: 81102, 83365, 83385, 87568, 87588, 92514, 9534	2,207.00	2,207.00
River Ridge School D	03/28/2017	04/28/17 Track Entry Fee	125.00	125.00
River Valley School	03/28/2017	05/05/17 Track Entry Fee	125.00	125.00
Sarnowski, Dave	03/28/2017	03/28/17 Softball Official	95.00	95.00
Sarnowski, Dave	04/10/2017	Umpire 04/10/17	95.00	95.00
Scenic Rivers Cooper	04/06/2017	Electricity	5,566.25	5,566.25
Schmidt, Jane	04/21/2017	04/25/17 Author Visit	100.00	100.00
Scholastic Inc.	04/06/2017	Workbooks	104.29	104.29
Skyward Inc	03/28/2017	Skyward Student Annual Fees	4,511.00	4,511.00
SMS Tech Solutions	04/21/2017	Adobe Acrobat	48.00	48.00
Sports World	03/28/2017	Baseball Supplies	522.00	
Sports World	03/28/2017	Softball Supplies	435.00	
Sports World	03/28/2017	HS Track Uniforms	1,210.00	
Sports World	03/28/2017	Baseball Uniforms	1,590.00	
Sports World	03/28/2017	HS Track Uniforms	2,044.00	5,801.00
Sports World	04/06/2017	Track Equipment	806.06	
Sports World	04/06/2017	Track	72.00	
Sports World	04/06/2017	Softball	465.00	1,343.06
Sports World	04/17/2017	MS Track Uniforms	1,008.00	1,008.00
St Josephs Health Se	03/28/2017	PT Services	2,863.50	2,863.50

CHECK		INVOICE		
VENDOR	DATE	DESCRIPTION	AMOUNT	TOTAL
St Josephs Health Se	04/17/2017	PT Services	2,501.25	2,501.25
Stahl, Lee	04/17/2017	Umpire 04/17/17	110.00	110.00
Tasc	04/06/2017	Cobra Services	56.21	56.21
Tasc	04/17/2017	COBRA Services	56.21	56.21
The Old Oak Inn	03/28/2017	Staff Dinner	225.00	225.00
Torgerson, Shane	03/28/2017	MS Wrestling 02/07/17	150.00	150.00
Town & Country Sanit	03/28/2017	Garbage Services	471.00	471.00
Town & Country Sanit	04/17/2017	Garbage Service	471.00	471.00
Tripalin, Toby	04/17/2017	Donations	5,298.07	5,298.07
UW Platteville-Athle	03/28/2017	03/21/17 Track Entry Fee	200.00	200.00
Vernon Memorial Heal	03/28/2017	OT Services	3,385.60	3,385.60
Vernon Memorial Heal	04/17/2017	OT Services	2,533.56	2,533.56
Village Green House	04/17/2017	Johnson Funeral	25.00	25.00
Village Of Gays Mill	03/28/2017	Pool Donation	750.00	750.00
Village Of Soldiers	04/06/2017	Water & Sewer	111.66	111.66
Wallace Plumbing & H	04/06/2017	Plumbing Services	384.58	384.58
Wauzeka-Steuben Scho	04/06/2017	Officials 04/27/17	260.00	260.00
Weber, Amy	04/17/2017	Driver's Ed Reimbursement	130.00	130.00
Wellendorf, Bob	04/17/2017	Umpire 04/17/17	70.00	70.00
Western Wi Music Con	04/25/2017	2017 Large Group (Band & Choir)	175.00	175.00
WHSFA-Wisc HS Forens	03/28/2017	Forensics District 10 Registration Fee	147.00	147.00
WHSFA-Wisc HS Forens	04/17/2017	State Forensics Entry Fee	155.00	155.00
WIL Kil - Eron Pest	03/28/2017	Pest Control Monthly Fee	65.25	65.25
WIL Kil - Eron Pest	04/21/2017	Pest Control	65.25	65.25
Winona Heating & Ven	04/17/2017	Service	1,542.99	1,542.99
Wisconsin Badger Cam	04/06/2017	Cabin Rental~2 Nights & Security Deposit	1,730.00	1,730.00
Wisconsin Dept Of Pu	04/06/2017	Nurse Training	100.00	100.00
Wisconsin Retirement	04/20/2017	Payroll accrual	2,430.58	
Wisconsin Retirement	04/20/2017	Payroll accrual	6,674.62	
Wisconsin Retirement	04/20/2017	Payroll accrual	2,430.58	
Wisconsin Retirement	04/20/2017	Payroll accrual	6,674.62	
Wisconsin Retirement	04/20/2017	Payroll accrual	2,154.76	
Wisconsin Retirement	04/20/2017	Payroll accrual	6,623.43	
Wisconsin Retirement	04/20/2017	Payroll accrual	2,154.76	
Wisconsin Retirement	04/20/2017	Payroll accrual	6,623.43	35,766.78
WPS Health Insurance	04/06/2017	Payroll accrual	5,192.77	
WPS Health Insurance	04/06/2017	Payroll accrual	33,895.90	
WPS Health Insurance	04/06/2017	Payroll accrual	5,192.77	
WPS Health Insurance	04/06/2017	Payroll accrual	30,878.34	75,159.78
Totals for checks			335,890.11	

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	General Fund	157,461.02	30.00	94,478.84	251,969.86
27	Flow Thru Fund-Idea/pre-K	35,287.88	0.00	24,656.35	59,944.23
50	Food Service Fund	4,735.80	0.00	17,241.43	21,977.23
72	Trust Fund-Scholarship Act	0.00	0.00	250.00	250.00
80	Community Service Fund	1,355.61	0.00	393.18	1,748.79
***	Fund Summary Totals ***	198,840.31	30.00	137,019.80	335,890.11

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

NORTH CRAWFORD SCHOOL DISTRICT		
TREASURER'S REPORT		April 26, 2017
CASH RECEIPTS	Date	AMOUNT
Johnathan Volden-Work Permit	3/30/2017	\$10.00
Wrestling Club-Bus & Copies	3/30/2017	\$240.00
Caleb Dull-Work Permit	3/30/2017	\$10.00
Mt. Sterling Gospel Hall-Food	3/30/2017	\$20.92
Musical Acct-P-Card Reimbursement	3/30/2017	\$584.85
Gundersen Boscobel Clinic-Spring it on D	3/30/2017	\$500.00
Lori Foley-Admissions	3/30/2017	\$400.00
Tina Volden-Lunch	3/30/2017	\$2,323.05
Tina Volden-Summer Rec Shirt	3/30/2017	\$10.00
Tina Volden-Lunch	3/30/2017	\$1,859.75
Tina Volden-Office Sales	3/30/2017	\$0.25
RevTrak- March	3/31/2017	\$519.11
LGIP draw 4/4	4/4/2017	\$175,000.00
Prime flex auto transfer 4/4	4/4/2017	\$7,164.63
E-rate, Tech Consulting	4/4/2017	\$2,239.88
LGIP Transfer 4/13	4/13/2017	\$250,000.00
Brennah Ghormley-Work Permit	4/18/2017	\$10.00
Allyson Jones-Work Permit	4/18/2017	\$10.00
Alexxus Immormino-Work Permit	4/18/2017	\$10.00
Seneca Schools-Wrestling Coop	4/18/2017	\$3,114.21
NHS-P-Card Reimbursement	4/18/2017	\$117.00
NHS-Alumni Lunch Reimb	4/18/2017	\$71.40
RGTC-Dividends	4/18/2017	\$1,443.49
RGTC-Dividends	4/18/2017	\$22.50
Anna Davidson-Yearbook Ad	4/18/2017	\$80.00
River Ridge Schools-Track Entry Fee	4/18/2017	\$125.00
Village of Soldiers Grove-Mobile Home Cr	4/18/2017	\$329.86
Richland County-Lottery credit	4/18/2017	\$77.69
Vernon County-Lottery Credits	4/18/2017	\$43.48
Nate McKittrick-Badger Camp	4/18/2017	\$1,380.00
Green Lakes Conference Center-Refund	4/18/2017	\$110.00
Crawford County-Lottery Credits	4/18/2017	\$44,518.09
Tina Volden-Lunch	4/18/2017	\$1,639.60
Seneca School-Track Meet	4/18/2017	\$125.00
TOTAL CASH RECEIPTS		\$494,109.76
BALANCE AT LAST MEETING		\$200,800.85
TOTAL AVAILABLE RECEIPTS		\$694,910.61
DISBURSEMENTS		
Net Payroll 4/5 and 4/20		\$200,577.97
Vouchers Paid Since Last Board Meeting		\$446,659.11
TOTAL DISBURSEMENTS		\$647,237.08
BALANCE		\$47,673.53