

AGENDA

SCHOOL DISTRICT OF NEW GLARUS REGULAR SCHOOL BOARD MEETING MONDAY, APRIL 13, 2020

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WITH MEETING ID 708-630-971 AND PASSWORD 341456
7:15 PM**

I. CALL TO ORDER

- A. AGENDA PUBLISHED
- B. ROLL CALL
- C. APPROVAL OF AGENDA AND REVISIONS

II. INTRODUCTIONS-PRESENTATIONS

III. PUBLIC COMMENT PERIOD

IV. APPROVAL OF CONSENT AGENDA

A. ITEM(S) TO BE REMOVED FROM CONSENT AGENDA

- 1. BOARD MINUTES 3
- 2. APPROVAL OF BILLS 9
- 3. TREASURER'S REPORT 22
- 4. STAFFING REPORT 26
- 5. DONATIONS

B. DISCUSS ITEM(S) REMOVED FROM CONSENT AGENDA

V. COMMITTEE UPDATES

- A. POLICY, COMMUNICATION & ADVOCACY
- B. HANDBOOK AND PERSONNEL
- C. BUDGET
- D. CURRICULUM, SPORTS & CO-CURRICULAR
- E. FACILITIES, TRANSPORTATION AND TECHNOLOGY

VI. DISCUSSION AND POSSIBLE ACTION ITEMS

- A. **NOTICE OF PUBLIC HEARING:** DURING THIS BOARD MEETING, THE BOARD WILL HOLD A PUBLIC HEARING, PURSUANT TO WIS. STAT.SEC. 118.38 (1) (b), TO TAKE COMMENTS FROM THE PUBLIC PERTAINING TO THE BOARD'S PLAN TO ASK THE DEPARTMENT OF PUBLIC INSTRUCTION FOR A WAIVER OF THE NUMBER OF REQUIRED INSTRUCTIONAL HOURS FOR THE 2019-2020 SCHOOL YEAR.
- B. CONSIDER AND TAKE ACTION ON RESOLUTION TO REQUEST A WAIVER OF THE NUMBER OF REQUIRED INSTRUCTIONAL HOURS. 27
- C. CONSIDER AND TAKE ACTION TO WAIVE DISTRICT GRADUATION REQUIREMENTS FOR THE CLASS OF 2020, AND INSTEAD REQUIRE STATE GRADUATION REQUIREMENTS FOR A DIPLOMA
- D. VILLAGE OF NEW GLARUS EASEMENTS FOR ELECTRICAL UPDATES 29
- E. TEACHER CONTRACTS FOR 2020-2021 35
- F. SUPPORT STAFF LETTERS OF ASSIGNMENT FOR 2020-2021 36
- G. COVID-19 UPDATES
- H. RESIGNATIONS
- I. NEW HIRES 37

VII. FUTURE AGENDA ITEMS

VIII. FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS

- A. APRIL 27, 2020 - RE-ORGANIZATIONAL MEETING - 7:00 P.M.
- B. APRIL 27, 2020 - DISCUSSION AND REGULAR BOARD MEETING - 7:15 P.M.

IX. ADJOURN

PURSUANT TO APPLICABLE LAW, NOTICE IS HEREBY GIVEN THAT A QUORUM OR A MAJORITY OF THE NEW GLARUS SCHOOL DISTRICT BOARD MEMBERS MAY ATTEND THIS MEETING. INFORMATION PRESENTED AT THIS MEETING MAY HELP FORM THE RATIONALE BEHIND FUTURE ACTIONS THAT MY BE TAKEN BY THE NEW GLARUS SCHOOL DISTRICT BOARD.

UPON REQUEST TO THE DISTRICT OFFICE, SUMMITTED TWENTY-FOUR (24) HOURS IN ADVANCE, THE DISTRICT SHALL MAKE REASONABLE ACCOMODATIONS INCLUDING THE PROVISION OF INFORMATIONAL MATERIAL IN AN ALTERNATIVE FORMAT FOR A DISABLED PERSON TO BE ABLE TO ATTEND THIS MEETING.

THIS AGENDA IS PRELIMINARY AND MAY BE MODIFIED OR SUPPLEMENTED TO PROVIDE THE FINAL AGENDA AND NOTICE FOR THIS MEETING. THE FINAL AGENDA WILL BE POSTED AND DISTRIBUTED AS REQUIRED BY CHAPTER 19 OF THE WISCONSIN STATUTES.

**SCHOOL DISTRICT OF NEW GLARUS
DISCUSSION AND REGULAR SCHOOL BOARD MEETING**

Monday, March 16, 2020

CALL TO ORDER

The meeting was called to order at 7:15 p.m. by Board President, Kari Morrison. The agenda was posted at the New Glarus Elementary School, New Glarus Middle School, New Glarus High School, State Bank of Cross Plains-New Glarus, Bank of New Glarus, Marine Credit Union, New Glarus Post Office, and the District Website.

ROLL CALL

Present: Kari Morrison, Paul Eichelkraut, Travis Zimmerman, Larry Stuessy, Jessica Geib, and Bill Oemichen.

Absent: Debra Fairbanks

APPROVAL OF AGENDA AND REVISIONS

Motion by Bill Oemichen to approve the agenda as presented. Second by Jessica Geib. Motion carried 6-0.

INTRODUCTIONS-PRESENTATIONS:

~None

PUBLIC COMMENT PERIOD

~None

APPROVAL CONSENT AGENDA

ITEM(S) TO BE REMOVED FROM CONSENT AGENDA

1. BOARD MINUTES & CLOSED SESSION MINUTES
2. APPROVAL OF BILLS
3. TREASURER'S REPORT
4. STAFFING REPORT
5. DONATIONS

Motion by Jessica Geib to approve the Consent Agenda. Second by Bill Oemichen. Motion carried 6-0.

COMMITTEE UPDATES

POLICY, COMMUNICATION & ADVOCACY; Did not meet.

HANDBOOK AND PERSONNEL; Did not meet.

BUDGET; Did not meet.

CURRICULUM, SPORTS & CO-CURRICULAR; Did not meet.

FACILITIES, TRANSPORTATION, AND TECHNOLOGY; Did not meet.

DISCUSSION AND POSSIBLE ACTION ITEMS

- A. DEBRIEF FROM SCHOOL TOURS AT MOUNT HOREB, DEFOREST, & MCFARLAND
The Board discussed their recent school tours at Mount Horeb, DeForest, and McFarland.

- B. CORONA-VIRUS PLANNING
Dr. Thayer presented plans to the Board regarding the potential closing of school due to the Corona-virus.

- C. 2020-2021 SALARY SCHEDULES
The Board reviewed the 2020-2021 Salary Schedules for Teaching Staff and Support Staff. The Board also discussed a 3% increase for all Exempt and Administration staff for 2020-2021.

Motion by Larry Stuessy to approve the 2020-2021 Salary Schedules for Teaching Staff and Support Staff, as well as a 3% increase for all Exempt and Administration staff as presented. Motion carried 6-0.

- D. ENGLISH LANGUAGE LEARNER (ELL) PLAN
Dr. Thayer presented a new English Language Learner (ELL) plan to the Board.

Motion by Larry Stuessy to approve the new English Language Learner (ELL) plan as presented as presented. Second by Paul Eichelkraut. Motion carried 6-0.

- E. RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS, THE ESTABLISHMENT OF AN ESCROW ACCOUNT WITH RESPECT TO AND THE DEFEASANCE OF CERTAIN OF THE GENERAL OBLIGATION REFUNDING BONDS, DATED MAY 18, 2016

The Board reviewed the Resolution authorizing the transfer of funds, the establishment of an escrow account with respect to and the defeasance of certain of the general obligation refunding bonds, dated May 18, 2016.

Motion by Paul Eichelkraut to approve the Resolution authorizing the transfer of funds, the establishment of an escrow account with respect to and the defeasance of certain of the general obligation refunding bonds, dated May 18, 2016, as presented. Second by Travis Zimmerman. Motion carried 6-0.

F. SAFETY PATROL TRIP – WISCONSIN DELLS

The Board reviewed a request by the Safety Patrol to attend the Safety Patrol Congress in Wisconsin Dells, on May 14-15, 2020.

Motion by Paul Eichelkraut to approve the Safety Patrol trip to Wisconsin Dells on May 14-15, 2020 as presented contingent upon the safety of the trip due to the Coronavirus. Second by Larry Stuessy. Motion carried 6-0.

G. RESIGNATIONS

1. The Board reviewed a resignation from Dan Ziegler – High School Ag Teacher.

Motion by Paul Eichelkraut to approve the resignation received from Dan Ziegler – High School Ag Teacher as presented. Second by Jessica Geib. Motion carried 6-0.

2. The Board reviewed a resignation from Mark Woelfel – MS Track Coach.

Motion by Paul Eichelkraut to approve the resignation received from Mark Woelfel – MS Track Coach as presented. Second by Bill Oemichen. Motion carried 6-0.

3. The Board reviewed a resignation from Mary Statz – Elementary School Teacher.

Motion by Paul Eichelkraut to approve the resignation received from Mary Statz – Elementary School Teacher as presented. Second by Travis Zimmerman. Motion carried 6-0.

H. NEW HIRES

1. The Administration recommended hiring Anthony Edge as MS Boys Basketball Assistant Coach.

Motion by Paul Eichelkraut to approve the hiring of Anthony Edge as MS Boys Basketball Assistant Coach as presented. Second by Bill Oemichen. Motion carried 6-0.

FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS

- April 13, 2020 – Discussion & Regular Board Meeting – 7:15 p.m.
- April 27, 2020 – Re-Organizational Meeting 0 7:00 p.m.
- April 27, 2020 – Discussion & Regular Board Meeting – 7:15 p.m.

CLOSED SESSION: THE BOARD OF EDUCATION WILL ENTERTAIN A MOTION TO CONVENE IN CLOSED SESSION PURSUANT TO WIS. STAT. § 19.85 (1) (C) (D) (E) AND/OR (F) TO 1. DELIBERATE OR NEGOTIATE THE PURCHASE OF PUBLIC PROPERTIES, THE INVESTMENT OF PUBLIC FUNDS, OR TO CONDUCT OTHER SPECIFIED PUBLIC BUSINESS, WHENEVER COMPETITIVE OR BARGAINING REASONS REQUIRE A CLOSED SESSION FOR THE PURPOSE OF CONSIDERING PROPOSALS FROM ARCHITECTS/CONSTRUCTION MANAGER FIRMS. 2. CONSIDER EMPLOYMENT, PROMOTION, COMPENSATION OR PERFORMANCE EVALUATION DATA OF ANY PUBLIC EMPLOYEE OVER WHICH THE GOVERNMENTAL BODY HAS JURISDICTION OR EXERCISES RESPONSIBILITY. THEREAFTER, THE BOARD WILL ENTERTAIN A MOTION TO RECONVENE INTO OPEN SESSION. AFTER RECONVENING INTO OPEN SESSION, THE BOARD MAY TAKE FURTHER ACTION THAT IS NECESSARY AND APPROPRIATE. THE BOARD WILL THEN ENTERTAIN A MOTION TO ADJOURN.

Motion by Paul Eichelkraut to move into Closed Session at 8:44 p.m. Second by Bill Oemichen.
Motion carried 6-0.

Motion by Paul Eichelkraut to move back into Open Session at 8:53 p.m. Second by Jessica Geib.
Motion carried 6-0.

ADJOURN

Motion by Paul Eichelkraut. Second by Jessica Geib to adjourn the meeting at 8:56 p.m. Motion carried 6-0.

Respectfully submitted by Larry Stuessy/Kris Anderson

**SCHOOL DISTRICT OF NEW GLARUS
SPECIAL SCHOOL BOARD MEETING**

Monday, March 23, 2020

CALL TO ORDER

The meeting was called to order at 7:30 p.m. by Board President, Kari Morrison. The agenda was posted at the New Glarus High School, Bank of New Glarus, New Glarus Post Office, and the District Website.

ROLL CALL

Present: Kari Morrison, Paul Eichelkraut, Travis Zimmerman, Larry Stuessy, Debra Fairbanks, Jessica Geib, and Bill Oemichen.

EMPLOYEE COMPENSATION DURING STATE REQUIRED CLOSURE

The Board discussed employee compensation during the state required closure. Dr. Thayer proposed adding additional language to the Employee Handbook for long-term school closures.

Motion by Paul Eichelkraut to approve the additional language to the Employee Handbook regarding long-term school closures as presented. Second by Larry Stuessy. Motion carried following a roll call vote 5-0-2. Kari Morrison, Aye, Paul Eichelkraut, Aye, Larry Stuessy, Aye, Jessica Geib, Aye, Bill Oemichen, Aye.

Abstention: Travis Zimmerman, Debra Fairbanks.

SUPERINTENDENT AUTHORITY

The Board discussed adding additional Superintendent Authority during the current Corona-virus health crisis. No action taken at this time.

ADJOURN

Motion by Larry Stuessy, second by Paul Eichelkraut, to adjourn the meeting at 7:47 p.m.
Motion Carried 7-0.

Respectfully submitted by Larry Stuessy/Kris Anderson

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
FEBRUARY 29, 2020**

Vendor	Description	Amount
EMC INSURANCE COMPANIES	INS	8,236.93
NEW GLARUS UTILITIES	JAN SERVICES	5,772.81
NEW GLARUS UTILITIES	JAN 2020 GS	4,773.76
NBA*MILWAUKEE BUCK	Milwaukee Bucks tickets for Safety Patrol	4,100.00
FOLLETT SCHOOL SOLUTIONS	Library Account 432 - Books	2,706.72
MAGNATAG VISIBLE SYSTEMS	Whiteboard for HS Conference Room	1,535.98
NELSONS BUS SERVICE INC	BUS RPR	1,441.45
NEW GLARUS UTILITIES	JAN 2020 - MS	1,414.19
AMAZON.COM*XU0YL2TT3	MS NOTEBOOKS	1,292.50
SAN-A-CARE	custodial supplies	822.66
EVENT ESSENTIALS	PIPE & DRAPE KITS	818.04
UW MADISON SOE PLACE	UW-Madison AP Summer Institute course; Prof dev	775.00
ACADEMIC REGALIA	Stolls for Concert Choir Robes	742.19
LONDON EYE	GAPP account	693.67
ASSET GENIE	Chromebook parts	671.40
IN *WISCONSIN SCHOOL MUSI	MS Solo and Ensemble	649.80
ADA SPORTS AND RACKETS LL	MS PE Supplies	598.00
KALAHARI RESORT - WI ECOM	FCCLA State Conference Rooming, MS/HS FCCLA	589.00
KALAHARI RESORT - WI ECOM	FCCLA State Conference Rooming, MS/HS FCCLA	589.00
IN *WISCONSIN SCHOOL MUSI	HS Solo and Ensemble	578.35
AMZN MKTP US*3O7I802J3	PE materials	553.83
HARDER CORP	custodial supplies	531.24
HYATT REGENCY SAN FRAN A	Hotel Stay for CPM Conference	477.06
TEACHER'S DISCOVERY	classroom supplies	437.48
FOLLETT SCHOOL SOLUTIONS	Library Account 432 - Books	421.90
WPY*SPECIAL OLYMPICS WISC	Polar Plunge - Proceeds from 50/50 raffle	404.00
WEST MUSIC CATALOG	Recorders/ Please send to Laura for reconciling	390.00
LONDON EYE	GAPP account	374.96
AMAZON.COM*FU1RJ0SF3	PE materials	318.70
NEWS PUBLISHING CO	MINUTES/AGENDA	312.19
FOLLETT SCHOOL SOLUTIONS	Books	304.40
HALO BRANDED SOLUTIONS	FFA week supplies	302.53
MUSIC IS ELEMENTARY	Flutophones	299.53
SP * TOTE-BAG-FACTORY	Cloth bags for grant project	294.58
AMZN MKTP US*JS6ZG9553	Bus driver appreciation	287.82
WSCA	WSCA School Counselors Conference	285.00
GYM BOY	HS Gym Basketball Hoop Remote	275.00
SN *WISCONSIN BASEBALL CO	Baseball Coaches Association Memberships	270.00
J.W. PEPPER	Music for Middle School Spring	262.69
WSCA	CONFERENCE	260.00
AMAZON.COM*AU5KM0L23 AMZN	Library Account 432 - Books	243.76
CONCOURSE TEAM EXPRESS L	Baseball Team Supplies	240.00
AMZN MKTP US*M73GU6N53	Musical Costumes/ Props	235.29
AMZN MKTP US*6C6ZN6573	Kits for Raise Your Voice Club	228.63
GLOBALGOLFCOM	PE materials	226.18
EASTBAY INC	Baseball Team Supplies	222.00

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
FEBRUARY 29, 2020**

BSN SPORTS LLC	Golf Team Clothing Order	221.26
AMZN MKTP US*HK2BR5U63	Art room Supplies	217.16
OFFICEMAX/DEPOT 6869	supplies	216.27
AMAZON.COM*B63123213 AMZN	PBIS Prizes	210.65
AMAZON.COM*1S6LH1RH3	break spot	209.99
AMZN MKTP US*TA4337O83	GOLF TEAM SUPPLIES	203.36
AMZN MKTP US*TF40C3WM3	2 wobble seats for sped student	199.98
TOFFLERS PUB GRILL	Battle of the Books High School competition lunch	193.44
BSN SPORTS LLC	CHARGE WILL BE REFUNDED IN FUTURE	188.52
PAYPAL *MUNCIENOVEL	FFA tickets	178.03
GRAINGER	water filters	170.55
KALAHARI RESORT - WI ECOM	FCCLA State Conference Rooming, MS/HS FCCLA	169.00
KALAHARI RESORT - WI ECOM	FCCLA State Conference Rooming, MS/HS FCCLA	169.00
GLACIER CANYON LLC	Google Summit Lodging	164.00
GLACIER CANYON LLC	Google Summit Lodging	164.00
GLACIER CANYON LLC	Google Summit Lodging	164.00
GLACIER CANYON LLC	Google Summit Lodging	164.00
GLACIER CANYON LLC	Google Summit Lodging	164.00
"AMZ*WOOT, INC"	32" Monitor - ES	163.51
AMZN MKTP US*3P4N36A33	PBIS Prizes	162.74
WARD BRODT MUSIC	Bucket Mutes for Jazz Band	161.95
BYU CONTINUING ED2	Sped student (JC) Online course	160.00
BYU CONTINUING ED2	Online Course for Student	160.00
BYU CONTINUING ED2	BYU Course for Student	160.00
OFFICEMAX/DEPOT 6869	HSO SUPPLIES	150.28
SP * FLEXIFREEZE.COM	RN office supplies/otc meds	147.68
AMZN MKTP US*R42FK9EB3	hygiene products for bathroom	142.90
AMZN MKTP US*TK0EV3EP3	Musical Costumes/ Props	142.72
WARD BRODT MUSIC	Soprano Sax Mouthpiece	139.00
CPM EDUCATIONAL PROGRAM	MATH TEXTBOOKS	137.11
AMZN MKTP US*D42FM0563	supplies for hs art	136.65
DBC*BLICK ART MATERIAL	supplies for FII	132.52
AMAZON.COM*YL5827RD3	plaster for F2	132.36
ALPINE AUTO ELECTRIC LLC	battery for man-lift maintenance	129.50
WALMART.COM 8009666546	PE materials	126.45
J.W. PEPPER	Concert Band Music	125.99
PICK N SAVE #5131	MS FCS	124.56
AMZN MKTP US*1O1G84ZI3	Classroom supplies	122.44
CULVER OF NEW GLARUS #042	FFA Week Gift Cards	120.00
ASSET GENIE	Chromebook parts	119.85
KALAHARI RESORT - WI ECOM	Skyward Lodging -	119.00
KALAHARI RESORT - WI ECOM	Skyward Lodging -	119.00
KALAHARI RESORT - WI ECOM	Skyward Lodging -	119.00
KALAHARI RESORT - WI ECOM	Skyward Lodging -	119.00
KALAHARI RESORT - WI ECOM	Skyward Lodging -	119.00
AMAZON PRIME*B23WF3YU3	Amazon Prime	119.00
AMAZON.COM*GD2TV5373	MS OFFICE SUPPLIES	117.50

**SCHOOL DISTRICT OF NEW GLARUS
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AMZN MKTP US*HY2W13803	supplies for ms art	115.79
AMZN MKTP US*QK73M8X73	Garment Bags for Choir Robs	113.88
PICK N SAVE #5131	MS FCS	113.69
AMAZON.COM*VT9MP3XV3	Books	110.65
WPY*SPECIAL OLYMPICS WISC	Polar Plunge - Proceeds from 50/50 raffle	110.00
EPIC SPORTS	Volleyball activity account- replacement jerseys	108.71
WILLIAM V MACGILL & CO	RN office supplies and stock medications	102.61
AMAZON.COM*4J17U8GJ3 AMZN	PLTW Brain Supplies	101.30
AMAZON.COM*BN1LH7R13 AMZN	Squatty Potty, diaper wipes, flushable wipes	99.08
CULVER OF NEW GLARUS #042	Food for pit orchestra for musical	94.90
SAN-A-CARE	custodial supplies	92.74
PICK N SAVE #5131	MS FCS	92.44
AMZN MKTP US*8T3Y17FS3	HS Gym projector bulb	91.79
AMZN MKTP US*ZN20J5EF3	HS Gym projector bulb	91.79
OFFICEMAX/DEPOT 6869	supplies	91.42
AMZN MKTP US*VR29Y4NU3	USB Microphone	90.91
VIKING HARDWARE	water softener salt	86.85
AMZN MKTP US*997SQ4GZ3	Musical Costumes/ Props	85.99
CULVER OF NEW GLARUS #042	Musical/Pep Band Dinner	85.79
CULVER OF NEW GLARUS #042	Principal's Panel Lunch	85.24
OFFICEMAX/DEPOT 6869	MS Office Supplies	84.17
SUGAR RIVER PIZZA COMPAN	Food for pit orchestra for musical	83.33
ROY'S MARKET	Ag Survey Cheese ID	82.33
NOODLES & CO 207	competition meal payment	82.20
AMZN MKTP US*D96DQ84E3	After School Adventures Feb 2020	82.08
GLACIER CANYON LLC	Google Summit Lodging -	82.00
DEMCO INC	Supplies for book protection and repair	80.60
WAL-MART #0802	Coloring stuff for SnowDay	80.07
TOFFLERS PUB GRILL	Training -Conf. Meal	80.00
WARD BRODT MUSIC	Trombone Repair	79.50
AMAZON.COM*WR6OE3MX3 AMZN	Expo markers for math	79.32
AMAZON.COM*OY3222NW3 AMZN	Fabric Markers for Grant Project	77.77
SPANGLERCNDYCANDY	FFA Week elementary prizes	77.04
TOFFLERS PUB GRILL	varsity team dinner	74.66
AMZN MKTP US*GF5K99433	MS PBIS Supplies	70.40
AMAZON.COM*3T2GZ9T73	PE materials	65.98
AMZN MKTP US*AN5WI9OB3 AM	Bus driver appreciation	63.96
USPS PO 5659000694	Postage for Local Scholarship Applications	63.55
AMAZON.COM*3T41E7CK3 AMZN	Library Account 432 - Books	63.40
AMZN MKTP US*JM7WW9ZN3	Cat5 cable extenders	63.28
PBS WISCONSIN	PBS Passport	60.00
WARD BRODT MUSIC	Tympani Mallets	59.98
AMAZON.COM*A95AD7O23	PE materials	59.97
FOLLETT SCHOOL SOLUTIONS	Books	59.62
STAPLES DIRECT	capitol conference postcards art show	59.07
WPY*SPECIAL OLYMPICS WISC	Polar Plunge - Proceeds from 50/50 raffle	59.00
BSN SPORTS LLC	District Staff Top	58.41

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
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SHULER DENTAL OFFICE SC	Mistakenly Incorrect charge	58.00
WARD BRODT MUSIC	Soprano Sax Ligature	57.99
WM SUPERCENTER #802	Survey supplies	57.93
AMAZON.COM*LG1571Y73	FFA Week Crayons for the elementary	56.60
ROYS MARKET	HS FCS	56.51
GOODHEART WILLCOX PUB - E	Automotive Small Gas Engines	56.25
ROYS MARKET	FFA Week Soda for floats	55.82
THE NATIONAL ALLIANCE	ANNUAL DUES	55.00
OFFICEMAX/DEPOT 6869	MS Office Supplies	54.53
SP * HUMAN KINETICS	MS PE Standards Book	51.52
USPS PO 5659000694	Postage for mailings	51.00
USPS PO 5659000694	Postage for stamps	50.00
AMAZON.COM*755N22E53	Audio interface for ios devices	49.98
ROYS MARKET	Ag Survey Supplies	48.88
AMZN MKTP US*WE39T6W53	PBIS GMGK Incentives	48.36
BLAIN'S FARM & FLEET	maintenance door keypad	48.35
WILLIAM V MACGILL & CO	OTC medications/RN office supplies	47.94
WM SUPERCENTER #802	Bus driver appreciation	47.88
AMAZON.COM*N99WF3M63 AMZN	Books	47.71
AMZN MKTP US*A76IH0923	HS Band Supplies	47.69
ROYS MARKET	MS FCS	47.38
CULVER OF NEW GLARUS #042	Musical/Pep Band Dinner	47.15
WARD BRODT MUSIC	Sax Stand for Musical	46.99
AMZN MKTP US*PY61H6GC3	Solo and Ensemble Costumes	46.78
AMZN MKTP US*IE7C954R3	ipad charging station - ES LMC	46.41
AMZN MKTP US*ZN8K07FY3	supplies	46.04
AMAZON.COM*YN57G3UN3	Student Supplies	45.23
WM SUPERCENTER #3857	FFA Week supplies	43.97
WM SUPERCENTER #1305	Ag Survey Supplies	43.91
BURRESON'S FOODS	MS FCS	43.78
AMZN MKTP US*1D65T1Q53	3.5" audio to usb adapter	42.65
AMAZON.COM*1P8508JP3 AMZN	FCS Supplies	42.09
JAMEY AEBERSOLD JAZZ INC	Jazz Books for HS	41.92
AMZN MKTP US*FX8HP65E3	Student Supplies	41.78
SUBWAY 03293461	Gift Cards for School Counselor Appreciation Wee	40.00
FCCLA	FCCLA National STAR Event Competition	40.00
J.W. PEPPER	5th Grade Band Donut Factory	40.00
SANTA MARIA GROCERY	supermarket for Spanish class supplies	39.66
SAN-A-CARE	custodial supplies	37.14
J.W. PEPPER	music for contest	36.00
WM SUPERCENTER #802	Centerpiece items for Spaghetti Dinner	35.71
AMAZON.COM*MT5DA48L3	USB Flash drive	34.99
AMZN MKTP US*FH4L008I3	office supplies; folders, file tabs, notebooks	34.50
FESTIVAL FOODS	FCS	34.24
CASEYS NEW GLARUS	Snowball Dance	33.73
AMZN MKTP US*KO5718X63	MS PE Supplies	33.72
AMZN MKTP US*T42G90NL3	Wrestling pins	33.62

**SCHOOL DISTRICT OF NEW GLARUS
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WARD BRODT MUSIC	Trombone Repair	33.00
AMZN MKTP US*LC1P41NY3	supplies	32.68
TARGET 00021063	ms german supplies	32.48
OFFICEMAX/DEPOT 6869	HSO SUPPLIES	32.38
AMZN MKTP US*9K0CE5QA3	Yearbook	32.00
J.W. PEPPER	HS Percussion Ensemble	31.99
"MUSIC IN MOTION, INC"	Music in Motion receipt	31.95
AMZN MKTP US*7T2AX0RV3	(3) 3 packs of lightning chargers	31.62
OFFICEMAX/DEPOT 6869	HSO SUPPLIES	31.47
DBC*BLICK ART MATERIAL	supplies for art club.	31.18
ROYS MARKET	Crush cans for NHS	31.14
TARGET 00010603	PBIS Tier 2 GMGK incentives	30.78
WAL-MART #0802	Treats for valentines day and supplies for the classroom	30.63
TEACHERSPAYTEACHERS.COM	Resources for weather unit - 6th grade	30.60
OFFICEMAX/DEPOT 6869	MS Office Supplies	30.57
AMAZON.COM*3D4Z66EC3 AMZN	air purifier filter for classroom	29.99
AMZN MKTP US*N413962W3	PBIS Prizes	29.99
AMAZON.COM*KK94G9KK3 AMZN	PE materials	29.97
AMAZON.COM*MU89F4RA3 AMZN	lab supplies	29.07
AMZN MKTP US*1Y7TB34R3	MS Office Supplies	27.98
AMAZON.COM*0S3JY1GR3 AMZN	USB wall chargers (4)	27.96
WAL-MART #1138	Mindfulness lesson on Hot chocolate breathing	27.88
ROYS MARKET	Class Supplies	27.51
AMZN MKTP US*YA3ZT0MR3	Musical Costumes/ Props	27.42
FTP*FINANCIAL TIMES	News	27.00
AMZN MKTP US*MV6DX90D3	Yearbook	26.99
MCDONALD'S F5736	Food for forensics team	26.93
AMAZON.COM*462426DP3 AMZN	supplies	26.88
OFFICEMAX/DEPOT 6869	MSO Supplies	25.77
ROYS MARKET	Ice cream celebration for ice cream celebration for IReady scores! YAHOO!	25.18
WESTMARK PRODUCTIONS	DVD from Dorian Vocal Festival	25.00
SNACKCRATE.COM	Snack Crate, Cultural Cuisine	24.70
AMZN MKTP US*IJ04G8VO3	Classroom supplies	24.35
AMAZON.COM*4L3CY8LW3 AMZN	Books	24.09
"JAMF SOFTWARE, LLC"	MacBook software	24.00
AMZN MKTP US*V93DJ0K83	Office microphone for speech to text	23.98
ROYS MARKET	Food for Raise Your Voice Club Meeting	23.40
CENEX BLANCHAR07070501	Teaming Resource	23.24
AMZN MKTP US*S159O6UK3	USB Cassette player recorder	23.19
AMZN MKTP US*I02IF0HC3 AM	FCS Supplies	22.66
WARD BRODT MUSIC	Saxophone Repair	22.00
ROYS MARKET	Snack Reward for Girls Basketball Team	21.54
AMZN MKTP US*S04J272T3	PBIS Prizes	21.08
OFFICEMAX/DEPOT 6869	HSO SUPPLIES	20.98
OTC BRANDS INC	supplies	20.66
AMAZON.COM*3H2DY0AT3 AMZN	Student Supplies for After School Adventures	20.50
AMZN MKTP US*MV6MC48I3	After School Adventures February 2020	20.03

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
FEBRUARY 29, 2020**

AMAZON.COM*HV9OD9V53	PD Books	19.99
WM SUPERCENTER #1490	Plastic Tablecloths for Spaghetti Dinner	19.77
CRACKER BARREL #444 LAKE	CONF MEAL	19.18
AMAZON.COM*K949E0FD3	bus driver retirement	18.99
AMAZON.COM*AY47Y9XL3 AMZN	Library Account 432 - Books	17.95
PAYPAL *TAOLI EBAY TAOLI	Ebay receipt	17.92
WM SUPERCENTER #802	Candy for class prizes	17.89
AMAZON.COM*EC6FH5DN3 AMZN	Markers	17.73
USPS PO 5659000694	FCCLA STAR Events	17.60
NEW GLARUS UTILITIES	FB FIELD	17.00
AMAZON.COM*XX49S31X3	Compressed air	16.99
SUBWAY 00109454	Lunch student and teacher for school visit	16.94
NEW GLARUS FFA 2020	Student Teacher shirt	16.89
AMAZON.COM*4R4769UW3	PD Books	16.79
AMAZON.COM*7I5UU8T53 AMZN	PBIS Prizes	16.54
62023 - MONONA TERRACE	School Counselors Conference Parking	16.00
62023 - MONONA TERRACE	School Counselors Conference Parking	16.00
AMZN MKTP US*IE3QC9O03	Musical Costumes/ Props	15.88
ADOBE ACROPRO SUBS	MO SERV	15.81
AUDIBLE*DT6YD3DA3	Audible Feb 2020 monthly membership	15.77
OFFICEMAX/DEPOT 6869	HSO SUPPLIES	14.29
OFFICEMAX/DEPOT 6869	HSO SUPPLIES	14.07
TEACHERSPAYTEACHERS.COM	SUPPLIES	13.73
BRENDAS BLUMENLADEN	Gifts for School Counselor Appreciation Week	13.46
AMAZON PRIME*D63JJ9WJ3	MONTHLY FEE	13.05
AMAZON.COM*MN2QE48F3	Book	12.97
AMAZON.COM*JK5AV9IG3 AMZN	Book	12.68
NEW YORK TIMES DIGITAL	News	12.58
WARD BRODT MUSIC	HS Bass Drum Stick Repair Kit	12.49
AMZN MKTP US*GD4NZ8413	Book	12.19
KWIK TRIP 45600004564	FCCLA/CTSO	11.94
AMZN MKTP US*700JP2A03	Health Materials	11.59
AMZN MKTP US*9B5MB4GE3 AM	PE Materials	11.59
AMZN MKTP US*H56725JN3	Health Materials	11.59
AMZN MKTP US*VH6194GB3	hygiene products for bathroom	11.40
PICK N SAVE #390	Crush cans for NHS	11.00
AMZN MKTP US*859409S23	Nameplates	10.99
OFFICEMAX/DEPOT 6869	Stapler	10.94
KALAHARI RESORT - WI	TAX	10.05
WPY*SPECIAL OLYMPICS WISC	Polar Plunge - Proceeds from 50/50 raffle	10.00
APPLE.COM/BILL	Placed \$ on the teams Apple account to purchase apps for st	10.00
ROY'S MARKET	Paper Plates	9.96
AMZN MKTP US*XU1TS7QJ3	Classroom supplies	9.90
TARGET 00021063	Valentine's Day Materials	8.97
WM SUPERCENTER #802	Storage Tub for Spaghetti Dinner	8.95
New Glarus Post Office	Postage	8.50
CULVER OF NEW GLARUS #042	Food for pit orchestra for musical	8.43

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
FEBRUARY 29, 2020**

DBC*BLICK ART MATERIAL	back ordered item from hs art	8.24
OFFICEMAX/DEPOT 6869	HSO SUPPLIES	7.99
New Glarus Post Office	Postage	7.10
THEATRICAL RIGHTS WORL	Musical Perusal	7.00
J.W. PEPPER	contest music	6.60
ROYS MARKET	MS Office Supplies	5.87
TEACHERSPAYTEACHERS.COM	TPTreceipt	5.28
AUDIBLE*OJ23X9OA3	Audio Book, This Tender Land	5.22
TEACHERSPAYTEACHERS.COM	S/L materials	5.02
DOLLAR TREE Incentives for MS	Incentives for MS	5.00
HILTON HOTELS-MONONA TER	FCCLA Government Days	4.95
TEACHERSPAYTEACHERS.COM	SUPPLIES	4.22
AMZN MKTP US*SU6ZQ6QG3	supplies	3.77
ROYS MARKET	MSO supplies-water	3.09
TEACHERSPAYTEACHERS.COM	S/L Instructional materials	2.64
TEACHERSPAYTEACHERS.COM	S/L instructional materials	2.64
FREESHIPPING.COM	CHARGE IN ERROR	2.00
FREESHIPPING.COM	CHARGE IN ERROR	2.00
KAHOOT	CHARGE	1.00
COURTYARD BY MARRIOTT	HOTEL EXP	0.01
COURTYARD BY MARRIOTT	HOTEL EXP REIMB	(0.01)
KAHOOT	REV CHARGE	(1.00)
FREESHIPPING.COM	REFUND OF CHARGE IN ERROR	(2.00)
KALAHARI RESORT - WI	tax exempt credit	(10.05)
BSN SPORTS LLC	REFUND OF CHARGE	(188.52)
Total Purchasing Card Activity		62,421.12

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
256	WISCONSIN RETIREMENT SYSTEM	03/13/2020	20200313AD	Payroll accrual	37,178.19
		03/13/2020	20200313AF	Payroll accrual	37,178.19
Totals for 256					74,356.38
489	ELECTRONIC TAX FILING	03/13/2020	20200313AD	Payroll accrual	1,664.33
		03/13/2020	20200313AD	Payroll accrual	8,108.09
		03/13/2020	20200313AD	Payroll accrual	41,234.91
		03/13/2020	20200313AD	Payroll accrual	34,669.18
		03/13/2020	20200313AF	Payroll accrual	8,108.09
		03/13/2020	20200313AF	Payroll accrual	34,669.18
Totals for 489					128,453.78
818	WI DEPARTMENT OF REVENUE	03/13/2020	20200313AD	Payroll accrual	425.00
		03/13/2020	20200313AD	Payroll accrual	26,056.14
Totals for 818					26,481.14
986	WEA TAX SHELTERED ANNUITY TRST	03/13/2020	20200313AD	Payroll accrual	3,800.00
		03/13/2020	20200313AD	Payroll accrual	592.08
		03/13/2020	20200313AD	Payroll accrual	1,385.00
		03/13/2020	20200313AD	Payroll accrual	1,760.63
		03/13/2020	20200313AF	Payroll accrual	1,476.79
Totals for 986					9,014.50
1251	EMPLOYEE BENEFITS CORP	03/13/2020	20200313AD	HSA EMPLOYEE CONTR	9,984.75
		03/13/2020	20200313AF	EMPLOYER CONTR	28,500.00
Totals for 1251					38,484.75
59566	AFLAC WORLDWIDE HEADQUARTERS	03/13/2020	20200313AD	Payroll accrual	72.76
Totals for 59566					72.76
59568	DEAN HEALTH PLAN, INC	03/13/2020	20200313AD	Payroll accrual	0.00
		03/13/2020	20200313AF	Payroll accrual	5,520.84
		03/13/2020	20200313AF	Payroll accrual	42,862.52
		03/13/2020	20200313AF	Payroll accrual	0.00
		03/13/2020	3/2015	COBRA	499.62
		03/13/2020	20200313AF	Payroll accrual	7,814.08
		03/13/2020	20200313AD	Payroll accrual	1,781.15
		03/13/2020	20200313AD	Payroll accrual	1,378.96
		03/13/2020	20200313AD	Payroll accrual	974.22
		03/13/2020	20200313AD	Payroll accrual	7,699.20
		03/13/2020	20200313AD	Payroll accrual	74.94
		03/13/2020	20200313AD	Payroll accrual	1,378.96
		03/13/2020	20200313AD	Payroll accrual	224.82
		03/13/2020	20200313AF	Payroll accrual	1,274.04
		03/13/2020	20200313AF	Payroll accrual	8,561.02
		03/13/2020	20200313AF	Payroll accrual	7,814.08
		03/13/2020	20200313AF	Payroll accrual	424.68
Totals for 59568					88,283.13
59570	DELTA DENTAL OF WISCONSIN	03/13/2020	20200313AF	Payroll accrual	1,585.44
		03/13/2020	20200313AD	Payroll accrual	279.84
		03/13/2020	20200313AD	Payroll accrual	15.46
		03/13/2020	20200313AD	Payroll accrual	264.28
		03/13/2020	20200313AF	Payroll accrual	6,854.70
		03/13/2020	20200313AF	Payroll accrual	570.18
		03/13/2020	20200313AD	Payroll accrual	100.49

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
59570	DELTA DENTAL OF WISCONSIN	03/13/2020	20200313AD	Payroll accrual	1,228.18
		03/13/2020	20200313AD	Payroll accrual	7.73
		03/13/2020	20200313AD	Payroll accrual	225.42
		03/13/2020	20200313AF	Payroll accrual	43.85
		03/13/2020	20200313AF	Payroll accrual	1,173.54
		03/13/2020	20200313AF	Payroll accrual	1,290.12
		03/13/2020	20200313AF	Payroll accrual	87.70
				Totals for 59570	13,726.93
59571	EMPLOYEE BENEFITS CORPORATION	03/13/2020	20200313AD	Payroll accrual	1,583.31
		03/13/2020	20200313AD	Payroll accrual	701.66
				Totals for 59571	2,284.97
59572	MADISON NATIONAL LIFE	03/13/2020	03/13/20	ADJ	-18.14
		03/13/2020	20200313AD	Payroll accrual	736.70
		03/13/2020	20200313AF	Payroll accrual	1,708.19
				Totals for 59572	2,426.75
59573	MARK HARRING STANDING TRUSTEE	03/13/2020	20200313AD	MARK HARRING STANDING TRUSTEE	1,356.00
				Totals for 59573	1,356.00
59574	MINNESOTA MUTUAL LIFE	03/13/2020	20200313AD	Payroll accrual	868.01
		03/13/2020	03/13/20	ACCL ADJ	17.68
		03/13/2020	20200313AD	Payroll accrual	126.00
		03/13/2020	20200313AD	Payroll accrual	598.33
		03/13/2020	20200313AF	Payroll accrual	119.67
				Totals for 59574	1,729.69
59575	NEW GLARUS COMMUNITY FOUNDATION EIE	03/13/2020	20200313AD	Payroll accrual	228.33
				Totals for 59575	228.33
59576	UNITED WAY GREEN COUNTY INC	03/13/2020	20200313AD	Payroll accrual	100.00
				Totals for 59576	100.00
59577	WI SCTF	03/13/2020	20200313AD	[REDACTED]	590.00
				Totals for 59577	590.00
59601	CESA 2	03/20/2020	5845	CONF	10.00
				Totals for 59601	10.00
59602	COLSTAD, JOHN	03/20/2020	WINTER SPO	SPORT EVENT WORKER	1,650.00
				Totals for 59602	1,650.00
59603	EMPLOYEE BENEFITS CORPORATION	03/20/2020	2836155	ADMIN FEE	471.00
				Totals for 59603	471.00
59604	FRANCOIS SALES AND SERVICE, INC.	03/20/2020	6032637	VAN 12 RPR	39.45
		03/20/2020	6033074	VAN 15	52.84
				Totals for 59604	92.29
59605	GILBERTSON, LACY	03/20/2020	03/17/20	MILEAGE	70.15
				Totals for 59605	70.15
59606	JOSTENS INC	03/20/2020	23964442	DIPLOMA COVERS	39.32
				Totals for 59606	39.32

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
59607	MARTY, TAMMY	03/20/2020	03/20/20	MILEAGE	20.82
				Totals for 59607	20.82
59608	NEW GLARUS WELDING, LLC	03/20/2020	86205	TECH ED MATERIALS	120.00
				Totals for 59608	120.00
59609	NORTH AMERICAN MECHANICAL INC	03/20/2020	910013925	YEARLY MAINT WORK	9,890.00
				Totals for 59609	9,890.00
59610	SAM'S CLUB	03/20/2020	02/22/2020	CLASS ROOM MATERIALS/PBIS/FFA	200.27
		03/20/2020	03/08/2020	CLASS ROOM MATERIALS/PBIS/FFA	206.57
				Totals for 59610	406.84
59611	STRANG, PATTESON, RENNING, LEWIS, &	03/20/2020	500223	LEGAL	1,632.00
		03/20/2020	500221	LEGAL	2,418.00
		03/20/2020	500220	LEGAL	228.00
		03/20/2020	500222	LEGAL	749.10
				Totals for 59611	5,027.10
59612	WARD BRODT MUSIC COMPANY	03/20/2020	1553990	BAND SUPPLIES	439.76
				Totals for 59612	439.76
59613	WEAVER AUTO PARTS	03/20/2020	09IN077019	BUS SUPPLIES	40.83
				Totals for 59613	40.83
59614	AT&T	04/08/2020	8011693509	FEB EXP	701.40
				Totals for 59614	701.40
59615	BELLEVILLE SCHOOL DISTRICT	04/08/2020	2019-20 HS	HS WRESTLING	4,697.76
		04/08/2020	2019-20 MS	MS WRESTLING	870.67
				Totals for 59615	5,568.43
59616	BRENDAS BLUMENLADEN	04/08/2020	MARCH 2020	ARRANGEMENTS	101.70
				Totals for 59616	101.70
59617	CAPITOL CONFERENCE	04/08/2020	03/23/20	EXTRA PLAQUE	29.50
				Totals for 59617	29.50
59618	CESA 2	04/08/2020	6384	AUDIOLOGY SERV	1,819.00
				Totals for 59618	1,819.00
59619	CLARK ELECTRIC	04/08/2020	7102	LIGHT REPR	173.96
				Totals for 59619	173.96
59620	COMMON THREADS FAMILY RESOURCE CENT	04/08/2020	63234	TUITION	16,500.00
		04/08/2020	63243	TUITION	16,500.00
				Totals for 59620	33,000.00
59621	CO OP OIL ASSC	04/08/2020	MAR 2020	FUEL	1,053.36
				Totals for 59621	1,053.36
59622	DISCH TRUCKING AND EXCAVATING	04/08/2020	400	SNOW REMOVAL	4,797.50
				Totals for 59622	4,797.50
59623	FIRST ADVANTAGE BACKGROUND SERVICES	04/08/2020	5535242003	BACK GROUND CHECKS	27.32

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
				Totals for 59623	27.32
59624	FRANCOIS SALES AND SERVICE, INC.	04/08/2020	6033324	VAN 8	49.39
				Totals for 59624	49.39
59625	FRITZ, RONALD	04/08/2020	MARCH 2020	MILEAGE	119.60
				Totals for 59625	119.60
59626	INTEGRATED SYSTEMS CORPORATION	04/08/2020	706382	MAY SUBS	425.00
				Totals for 59626	425.00
59627	KOMPAS CARE LLC	04/08/2020	76569	APRIL SERV	241.75
				Totals for 59627	241.75
59628	MADISON METROPOLITAN SCH DIS	04/08/2020	4726	PROJECT SEARCH TUITION	6,050.00
				Totals for 59628	6,050.00
59629	MONROE CLINIC	04/08/2020	2001459	MA DOT EX	145.00
		04/08/2020	2002258	FE P/T SERV	2,838.39
				Totals for 59629	2,983.39
59630	MONONA GROVE SCHOOL DISTRICT	04/08/2020	1042	DSCS	2,100.00
				Totals for 59630	2,100.00
59631	MONROE SCHOOL DISTRICT	04/08/2020	2019 2020	GIRLS SWIM COOP	3,868.83
				Totals for 59631	3,868.83
59632	NEW GLARUS WELDING, LLC	04/08/2020	86332	CLASSROOM MATERIALS	625.58
				Totals for 59632	625.58
59633	NORTH AMERICAN MECHANICAL INC	04/08/2020	910013996	HVAC SERV	1,730.00
				Totals for 59633	1,730.00
59634	PROFESSIONAL PEST CONTROL, INC	04/08/2020	455213	MARCH SERV	89.00
		04/08/2020	455214	MARCH SERV	52.00
				Totals for 59634	141.00
59635	PURPLE COMMUNICATIONS, INC	04/08/2020	79113-8794	INTERPRETER SERV	352.00
				Totals for 59635	352.00
59636	RHYME BUSINESS PRODUCTS - LEASE	04/08/2020	26732859	LEASE	1,516.49
				Totals for 59636	1,516.49
59637	RICHARDSON SCHOOL, THE	04/08/2020	503845-MAD	TUITION	5,593.00
				Totals for 59637	5,593.00
59638	TARRELL, KARMA	04/08/2020	MARCH 2020	MILEAGE	119.60
				Totals for 59638	119.60
59639	TDS TELECOM	04/08/2020	MAR 2020	MARCH SERV	1,492.35
				Totals for 59639	1,492.35
59640	WE ENERGIES	04/08/2020	MAR 20 GS	MARCH EXP	2,046.49
		04/08/2020	MAR 20 HS	MARCH EXP	2,340.49
				Totals for 59640	4,386.98

<u>CHECK</u>		<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>INVOICE/CHECK</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
59641	SKALET, SUSAN	04/08/2020	MAR 2020	INTERPRETER SERV	4,680.00
				Totals for 59641	4,680.00
				Totals for checks	489,614.35

Budgetary Checks #59566 - 59641
Direct Deposits - 900027526-27685
EFTPS - Wisconsin Retirement System - #256
EFT - Electronic Tax Payment System - # 489
EFT - Dept of Revenue - #818
EFT - WEA Tax Sheltered Annuity - #989
EFT - EBC - HSA payments - #1251

New Glarus School District

Treasurer's Report February 29, 2020



SCHOOL DISTRICT OF NEW GLARUS
FUND SUMMARY
February 29, 2020

	Fund Balance Audited 6/30/2019	+	FY2020 Revenues	-	FY2020 Expend.	+	Transfers Sources	=	Fund Balance 2/29/2020
General Fund	3,286,524.73		5,436,618.10		6,528,481.84		0.00		2,194,660.99
General Fund -Committed	0.00				<u>0.00</u>		<u>0.00</u>		0.00
TOTAL FUND 10	3,286,524.73		5,436,618.10		6,528,481.84		0.00		2,194,660.99
Special Revenue Trust (Fund 21)	177,398.89		171,179.08		117,916.63				230,661.34
Spec. Ed. Grants	0		0.00		163,158.83				-163,158.83
Special Education (Fund 27)	<u>0</u>		<u>223,988.16</u>		<u>795,881.07</u>		<u>0.00</u>		-571,892.91
TOTAL FUND 27	0		223,988.16		959,039.90		0.00		-735,051.74
NON REF DEBT (Fund 38)	78,573.81		15,556.13		17,266.50				76,863.44
DEBT SERVICE (Fund 39)	290,673.55		1,801,178.97		134,234.22				1,957,618.30
OTHER CAPITAL DEBT (Fund 49)	0.00		0.00		0.00				0.00
FOOD SERVICE (Fund 50)	77,773.74		359,851.82		314,983.39				122,642.17
COMMUNITY SERVICE FUND (80)	13,004.28		0.00		748.46				12,255.82

**SCHOOL DISTRICT OF NEW GLARUS
PROPOSED REVENUES
February 29, 2020**

GENERAL FUND - 10					
	ORIGINAL BUDGET REVENUES 2019-2020	MTD REVENUES	YTD REVENUES	19-20 YTD % RCVD	18-19 YTD % RCVD
Property Taxes	\$ 4,155,036.00	\$ 1,809,112.04	\$ 2,368,708.71	57.01%	74.23%
Mobile Home/DNR Tax	\$ 10,600.00	\$ 5,974.12	\$ 7,879.52	74.34%	40.23%
Interest Income	\$ 16,000.00	\$ 1,017.43	\$ 12,807.95	80.05%	62.29%
Summer School	\$ -		\$ 32.00	0.00%	85.96%
General Tuition-Open Enrollment	\$ 947,168.00			0.00%	0.00%
Sale of Fixed Assets	\$ 72,500.00		\$ 73,000.00	100.69%	0.00%
Capital Lease (Computers/Bus)	\$ 455,752.00		\$ 455,752.00	100.00%	0.00%
Other Local Income	\$ 122,406.00	\$ 15,969.88	\$ 117,938.56	96.35%	83.95%
Per Pupil Aid	\$ 675,962.00			0.00%	0.00%
Transportation Aid	\$ 24,000.00		\$ 22,630.00	94.29%	96.20%
Library (Common School Fund)	\$ 31,000.00			0.00%	0.00%
Equalization Aid	\$ 5,904,236.00		\$ 2,323,014.00	39.34%	39.33%
State Tax Exempt - Computer Aid	\$ 6,716.00			0.00%	0.00%
State Tax Exempt - Personal Property	\$ 26,782.00			0.00%	0.00%
Grants - State	\$ 18,312.00	\$ 6,080.00	\$ 8,416.23	45.96%	0.00%
Grants-Federal-Special Projects	\$ 64,233.00	\$ 40,919.24	\$ 40,919.24	63.70%	12.62%
Grants/Donations - Local	\$ -	\$ 619.20	\$ 5,519.89	0.00%	44.38%
Total General Fund Revenues	\$ 12,530,703.00	\$ 1,879,691.91	\$ 5,436,618.10	43.39%	48.19%

SPECIAL PROJECTS FUNDS - 21 & 27					
Special Revenue Fund - 22	\$ 190,000.00	\$ 11,631.59	\$ 171,179.08	90.09%	46.25%
Special Education Grants - Fund 27	\$ 213,266.00	\$ 2,438.87	\$ 2,438.87	1.14%	26.15%
Special Education - Categorical Aid - Fund 27	\$ 336,019.00	\$ 50,971.00	\$ 203,883.00	60.68%	58.22%
Special Education - Medicaid	\$ 50,000.00	\$ 3,865.17	\$ 17,666.29	35.33%	22.78%
Operating Transfer from Fund 10	\$ 1,253,896.00		\$ -	0.00%	0.00%
Total Special Projects Revenues	\$ 2,043,181.00	\$ 68,906.63	\$ 395,167.24	19.34%	18.62%

DEBT SERVICE FUNDS & OTHER CAPITAL DEBT - 38, 39 & 40					
Fund 38-Non Referendum Debt	\$ 31,084.00	\$ 7.07	\$ 15,556.13	50.05%	50.45%
Fund 39-Referendum Debt-Debt Retirement	\$ 1,812,371.00	\$ 390.37	\$ 1,801,178.97	99.38%	1.32%
Fund 40/49 - Other Capital Debt	\$ -	\$ -	\$ -	0.00%	100.00%
Total Debt Service Revenues	\$ 1,843,455.00	\$ 397.44	\$ 1,816,735.10	98.55%	3.05%

FOOD & COMMUNITY SERVICE FUNDS - 50 & 80					
Fund 50-Local Sources	\$ 358,667.00	\$ 47,419.45	\$ 291,201.75	81.19%	64.10%
Fund 50-State/Federal Sources	\$ 140,909.00	\$ 14,696.05	\$ 68,650.07	48.72%	39.36%
Community Services - Fund 80	\$ -		\$ -	0.00%	0.00%
Total Food & Community Service Revenues	\$ 499,576.00	\$ 62,115.50	\$ 359,851.82	72.03%	56.98%

Total Revenues	\$ 16,916,915.00	\$ 2,011,111.48	\$ 8,008,372.26	47.34%	42.50%
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**SCHOOL DISTRICT OF NEW GLARUS
PROPOSED EXPENDITURES**

February 29, 2020

GENERAL FUND - 10

	ORIGINAL BUDGET EXPENDITURES 2019-2020	MTD EXPENDITURES	YTD EXPENDITURES	19 - 20 YTD % EXPD	18 - 19 YTD % EXPD
Instruction					
Undifferentiated Curriculum	\$ 2,396,079.00	\$ 182,153.96	\$ 1,207,852.00	50.41%	48.36%
Regular Curriculum	\$ 2,899,297.00	\$ 232,436.20	\$ 1,515,102.58	52.26%	49.17%
Vocational Curriculum	\$ 368,491.00	\$ 27,625.64	\$ 177,965.78	48.30%	54.01%
Physical Curriculum	\$ 246,867.00	\$ 22,422.61	\$ 130,486.65	52.86%	50.18%
Co-Curricular Activity	\$ 191,965.00	\$ 22,899.04	\$ 106,778.32	55.62%	54.27%
Special Curriculum	\$ 6,500.00	\$ 668.35	\$ 3,843.57	59.13%	54.62%
Total Instruction	\$ 6,109,199.00	\$ 488,205.80	\$ 3,142,028.90	51.43%	49.27%
Support Services					
Pupil Services	\$ 223,290.00	\$ 16,751.03	\$ 106,617.05	47.75%	50.05%
Instructional Services	\$ 794,158.00	\$ 37,624.05	\$ 540,951.41	68.12%	83.48%
General Operations	\$ 334,496.00	\$ 49,958.64	\$ 290,241.32	86.77%	64.63%
School Building Operations	\$ 709,668.00	\$ 57,444.45	\$ 441,290.87	62.18%	62.29%
Business Services	\$ 219,337.00	\$ 172.61	\$ 139,722.08	63.70%	67.28%
Building Operations	\$ 665,214.00	\$ 39,958.22	\$ 344,715.48	51.82%	57.26%
Maintenance	\$ 289,428.00	\$ 11,003.73	\$ 167,229.55	57.78%	60.69%
Capital Maintenance Projects (Facilities)	\$ 246,531.00	\$ 2,100.00	\$ 203,527.39	82.56%	84.19%
Site Purchase			\$ -		100.00%
Pupil Transportation	\$ 789,185.00	\$ 22,757.57	\$ 673,911.01	85.39%	60.00%
Central Services	\$ 79,506.00	\$ 739.35	\$ 38,152.46	47.99%	53.15%
Insurance	\$ 123,241.00	\$ 8,236.93	\$ 87,503.52	71.00%	99.91%
Debt Services	\$ 97,073.00	\$ -	\$ 97,072.13	100.00%	100.00%
Other Support Services	\$ 303,435.00	\$ 80,224.66	\$ 231,022.85	76.14%	26.94%
Total Support Services	\$ 4,874,562.00	\$ 326,971.24	\$ 3,361,957.12	68.97%	72.16%
Non-Program Transactions					
Operating Transfers to another Fund	\$ 1,253,896.00	\$ -	\$ -	0.00%	0.00%
General Tuition/Non-Open enrollment	\$ 20,000.00	\$ 320.00	\$ 16,509.00	82.55%	76.48%
Co-Curricular Cooperative Programs	\$ 56,415.00	\$ -	\$ 7,841.55	13.90%	23.11%
General Tuition/Open Enrollment	\$ 216,531.00	\$ -	\$ -	0.00%	0.00%
Other Non-Program Transactions	\$ 100.00	\$ -	\$ 145.27	145.27%	59.22%
Total Non-Program Transactions	\$ 1,546,942.00	\$ 320.00	\$ 24,495.82	1.58%	2.52%
TOTAL GENERAL FUNDS	\$ 12,530,703.00	\$ 815,497.04	\$ 6,528,481.84	52.10%	54.20%
SPECIAL PROJECTS FUNDS					
Special Revenue Fund - Fund 22	\$ 190,000.00	\$ 18,551.07	\$ 117,916.63	62.06%	58.25%
Special Education Grants - Fund 27	\$ 213,266.00	\$ 36,248.07	\$ 163,158.83	76.50%	49.00%
Special Education - Regular - Fund 27	\$ 1,639,915.00	\$ 139,045.08	\$ 795,881.07	48.53%	51.99%
TOTAL SPECIAL PROJECTS FUNDS	\$ 2,043,181.00	\$ 193,844.22	\$ 1,076,956.53	52.71%	52.09%
DEBT SERVICE FUNDS & OTHER CAPITAL DEBT - 38, 39, 40 & 49					
Non Referendum Debt - Fund 38	\$ 113,784.00	\$ -	\$ 17,266.50	15.17%	15.18%
Referendum Debt-Debt Retirement - Fun	\$ 1,898,615.00	\$ -	\$ 134,234.22	7.07%	18.84%
Other Capital Debt - Fund 40/49	\$ -	\$ -	\$ -	0.00%	93.49%
TOTAL DEBT SERVICE FUNDS	\$ 2,012,399.00	\$ -	\$ 151,500.72	7.53%	27.57%
FOOD & COMMUNITY SERVICE FUNDS - 50 & 80					
Food Service - Fund 50	\$ 496,623.00	\$ 50,652.16	\$ 314,983.39	63.43%	63.35%
Community Services - Fund 80	\$ 2,000.00	\$ 53.46	\$ 748.46	37.42%	99.95%
TOTAL FOOD & COM. SRV. FUNDS	\$ 498,623.00	\$ 50,705.62	\$ 315,731.85	63.32%	63.44%
TOTAL EXPENDITURES-ALL FUNDS	\$ 17,084,906.00	\$ 1,060,046.88	\$ 8,072,670.94	47.25%	52.51%
TOTAL EXPENDITURES - ALL FUNDS	\$ 17,084,906.00	\$ 1,060,046.88	\$ 8,072,670.94	47.25%	52.51%

**STAFFING REPORT
APRIL 13, 2020**

CHANGES	Employee Leaving Position	New Employee in Position	hours per day / % of empl	Term of Employment	Position
	Berg 1 year contract (Walker / Howard)	Matthew Nelson	100%	2020-21 school year	Middle School Math

OPEN POSITIONS	Position	Term of Employment	hours per day / % of empl	Reason for opening
Teacher	Agriculture HS / MS	2020-21 school year	100%	Dan Ziegler resignation
Teacher	Elementary Teacher	2020-21 school year	100%	Statz resignation
Other	Sign Language Interpreter	2020-21 school year	7.5 hrs/day	Interpreter position filled in 19-20 as temporary contract
Coach	HS Boys Baseball	2020 Spring Season	varies	Additional need per policy
Coach	MS Track Coach	2020 Spring Season	varies	Tammy Newberry resignation
Coach	MS Track Coach	2020 Spring Season	varies	Mark Woelfel coaching resignation
Coach	HS Football	2020 Fall Season	varies	Bob Wahl coaching resignation

New Glarus School District

SCHOOL BOARD RESOLUTION FOR THE WAIVER OF CERTAIN SCHOOL BOARD OR SCHOOL DISTRICT REQUIREMENTS PURSUANT TO WIS. STAT. §§ 118.38(1) AND (1m)

WHEREAS, Wis. Stat. §118.38(1) and Wis. Admin. § PI 8.01(4) authorize school boards to request the Department of Public Instruction to waive any school board or school district requirement in Wis. Stat. chs. 115 to 121 or in the administrative rules promulgated by the Department under the authority of those chapters; and

WHEREAS, Wis. Stat. §118.38(1)(b) requires that, before requesting a waiver, a school board shall hold a public hearing in the school district on the request for a waiver of any requirement in Wis. Stat. chs. 115 to 121; and

WHEREAS, Wis. Stat. § 118.38(1m) requires that “the school board shall specify in its request for a waiver its reason for requesting the waiver,” which includes the March 24, 2020, Emergency Order #12 from Governor Evers requiring all individuals present within the State of Wisconsin to stay at home or at their place of residence, with limited exceptions, beginning March 25, 2020 and continuing through 8:00 am on April 24, 2020. With the exception for activities facilitating distance learning or virtual learning, the Order continued the closure of all public and private K-12 schools for pupil instruction and extracurricular activities as set forth in previous Emergency Orders.

NOW, THEREFORE BE IT RESOLVED, that:

1. On April 13, 2020 the Board of Education held a public hearing, in satisfaction of Wis. Stat. §118.38(1)(b), concerning requests for waivers of the requirements identified herein; and

2. In compliance with Wis. Stat. §§ 118.38(1) and (1m), and for the reasons set forth herein, the Board of Education hereby directs the District Administrator or his/her designee to apply, on behalf of the Board, to the Office of the Superintendent for Public Instruction (OSPI) for the waiver of the following:

Waiver of the requirements of Wis. Stat. § 121.02(1)(f) and the administrative rules promulgated by the department regarding required instructional hours for students for the 2019-2020 school year due to the COVID-19 public health emergency.

BE IT FURTHER RESOLVED that execution of this Resolution is conclusive evidence of the Board of Education’s approval of this action and of the authority granted herein at a duly-noticed meeting of the Board held on April 13, 2020

Dated this 13th day of April, 2020.

NEW GLARUS SCHOOL DISTRICT
BOARD OF EDUCATION

Kari Morrison, Board President

Larry Stuessy, Board Clerk

Document No.

**UTILITY EASEMENT
AGREEMENT**

500

Return to:
William E. Morgan
Murphy Desmond S.C.
33 East Main Street, Suite
Madison, WI 53703

2316106690000
Parcel Numbers

THIS UTILITY EASEMENT AGREEMENT (*Agreement*) is granted by Village of New Glarus Joint School District #1, now known as School District of New Glarus, a public school district in the State of Wisconsin (the *Owner*), to the Village of New Glarus, a Wisconsin municipal corporation (the *Utility*).

RECITALS:

A. The Owner is the fee holder of certain real property in the Village of New Glarus, Green County, State of Wisconsin, as more particularly described on the attached and incorporated Exhibit A (the *Property*).

B. The Utility has requested that the Owner grant a permanent easement (the *Easement*) over certain portions of the Property as such portions are described on the attached and incorporated Exhibit B (the *Utility Easement Area*).

AGREEMENT

For good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. Grant of Easement. The Owner grants to the Utility, and its licensees, a

perpetual easement for the purposes of (a) installing, operating, maintaining and removing, from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity in, over, under, across, along and upon the surface of the Utility Easement Area; (b) cutting, trimming or removing trees, bushes and roots as may be reasonably required incident to the rights herein given; and (c) to have free access to the Utility Easement Area for the exercise of the rights Owner conveys to Utility in this Agreement all subject to the Utility's obligation to restore any buildings, fences or surface area improvements existing as of the date of the Agreement to the condition in which it existed immediately prior to the commencement of such activities. No other purposes shall be allowed.

2. Indemnification. The Utility shall indemnify the Owner from and against all loss, costs (including reasonable attorney fees), injury, death, or damage to persons or property that at any time during the term of this Agreement may be suffered or sustained by any person or entity in connection with the Utility's activities conducted on the Property, regardless of the cause of the injury, except to the extent caused by the gross negligence or misconduct of the Owner or its agents or employees.

3. Consistent Uses Allowed. The Owner reserves the right to use the Easement for purposes that will not interfere with the Utility's full enjoyment of the Easement rights granted in this Agreement.

4. Covenants Run with Land. All terms and conditions in this Agreement, including the benefits and burdens, shall run with the land and shall be binding upon, inure to the benefit of, and be enforceable by the Owner and the Utility and their respective successors and assigns. The party named as Owner in this Agreement and any successor or assign to the Owner as fee simple owner of the Property shall cease to have any liability under this Agreement with respect to facts or circumstances arising after the party has transferred its fee simple interest in the Property.

5. Non-Use. Non-use or limited use of the Easement granted in this Agreement shall not prevent the benefiting party from later use of the Easement to the fullest extent authorized in this Agreement.

6. Governing Law. This Agreement shall be construed and enforced in accordance with the laws of the State of Wisconsin.

7. Entire Agreement. This Agreement sets forth the entire understanding of the parties and may not be changed except by a written document executed and acknowledged by all parties to this Agreement and duly recorded in the office of the Register of Deeds of Green County, Wisconsin.

8. Notices. All notices to either party to this Agreement shall be delivered in person or sent by certified mail, postage prepaid, return receipt requested, to the other party at that party's last known address. Either party may change its address for notice by providing written notice to the other party.

9. Invalidity. If any term or condition of this Agreement, or the application of this Agreement to any person or circumstance, shall be deemed invalid or unenforceable, the remainder of this Agreement, or the application of the term or condition to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby, and each term and condition shall be valid and enforceable to the fullest extent permitted by law.

10. Waiver. No delay or omission by any party in exercising any right or power arising out of any default under any of the terms or conditions of this Agreement shall be construed to be a waiver of the right or power. A waiver by a party of any of the obligations of the other party shall not be construed to be a waiver of any breach of any other terms or conditions of this Agreement.

11. Enforcement. Enforcement of this Agreement may be by proceedings at law or in equity against any person or persons violating or attempting or threatening to violate any term or condition in this Agreement, either to restrain or prevent the violation or to obtain any other relief. If a suit is brought to enforce this Agreement, the prevailing party shall be entitled to recover its costs, including reasonable attorney fees, from the non-prevailing party.

12. No Public Dedication. Nothing in this Agreement shall be deemed a gift or dedication of any portion of the easement granted under this Agreement to the general public or for any public purpose whatsoever.

Dated: April ___, 2020.

School District of New Glarus

By:

Name:

Title:

Village of New Glarus

By:

Name:

Title:

ACKNOWLEDGMENT

STATE OF WISCONSIN
COUNTY OF GREEN

This instrument was acknowledged before me on April ____, 2020 by _____, President of the School District of New Glarus Board of Education.

(Name of notary public)
Notary Public, State of Wisconsin
My commission expires: _____

ACKNOWLEDGMENT

STATE OF WISCONSIN
COUNTY OF GREEN

This instrument was acknowledged before me on April ____, 2020 by _____, _____ of the Village of New Glarus.

(Name of notary public)
Notary Public, State of Wisconsin
My commission expires: _____

EXHIBIT A

Part of the North Half (N1/2) of the South Half (S1/2) of Section Twenty-Three (23) Town Four (4) North, Range Seven (7) East, Village of New Glarus, Green County, Wisconsin, which is more fully described as follows: Commencing at the center of Section Twenty-three (23); thence East along the North line of the South Half (S1/2) of Section Twenty Three (23), a distance of Thirty (30) Feet; thence South One Hundred Ninety Six and one-half (196 1/2) Feet to the point of beginning of this description; thence West Six Hundred Ninety Nine and two-tenths (699.2) Feet to the center line of an Eighteen (18) Foot concrete pavement running South on old State Highway #69; thence South Zero Degrees, Twelve Minutes West, along said center line of old highway for a distance of Six Hundred Sixty (660) Feet; Thence East Seven Hundred One and one-half (701.5) Feet; thence North Six Hundred Sixty (660) Feet to the point of beginning, being part of Section 23, Town for North, Range 7 East, Green County, Wisconsin.

EXHIBIT B

This easement shall consist of a 10 foot wide easement commencing at a point 120 feet south of the northwest corner of the property and shall follow the westerly edge of the property due north to the northwest corner of the property, as well as an easement area 10 feet in width on the entirety of the northern edge of the property being approximately 630 feet in length, as well as 25 foot wide easement area commencing at the northeastern corner of the property and following the eastern edge of the property due south for a total distance of 50 feet.

**REQUESTING BOARD APPROVAL FOR TEACHING POSITIONS
FOR STAFF TO BE ISSUED TEACHER CONTRACTS MAY 2020**

NAME		TENTATIVE TEACHING ASSIGNMENT	BUILDING	% CONTRACT OF 190 DAYS	COMMENTS
JAMIE	BRECKLIN	4K	GS	100%	
MOLLY	HOOKS	4K	GS	100%	
BRENDA	WALDHART BRIGHT	5K	GS	100%	
JOSIE	WIESER	5K	GS	100%	
JOLYNN	LEDERMAN	5K/1ST	GS	100%	
DIANE	ROSKA	5K/1ST	GS	100%	
CRISTI	BAKER	1ST	GS	100%	
ALICIA	DUERST	1ST	GS	100%	
KARI	HEDEMAN	1ST	GS	100%	
JOANN	MCGRAW	2ND	GS	100%	
CORINNE	NESS	2ND	GS	100%	
MICHELLE	ARNETT	2ND/3RD	GS	100%	
TRAVIS	SYSKO	2ND/3RD	GS	100%	
MEGAN	BIOL	2ND/3RD	MS	100%	
MISSY	ARNETT	3RD	GS	100%	
THERESA	PRITCHET	3RD	GS	100%	
**OPEN		4TH	GS	100%	STATZ VACANCY
RITA	VETTERLI	4TH	GS	100%	
ANTHONY	EDGE	4TH/5TH	GS	100%	
HEATHER	MACAULAY	4TH/5TH	GS	100%	
ALISA	SCHEPP	4TH/5TH	GS	100%	
SALLY	NEALIS	5TH	GS	100%	
AMY	BURDETTE	5TH	GS	100%	
GARY	BEUTLER	PHYSICAL EDUCATION	GS	100%	
SARAH	KRANZ	ART	GS	100%	
DIANE	BETTIN	GENERAL MUSIC	GS	100%	
SONJA	TIDD	GUIDANCE COUNSELOR	GS	100%	
KATELYN	HANSEN	MEDIA SPECIALIST/LIBRARIAN	GS	100%	
JERILYN	GEORGE	INTERVENTION/READING	GS / MS	100%	
JEANNE	DEVINE	OCCUPATIONAL THERAPIST	GS / MS / HS	60%	
MARIE	HARPER	6 - 7 ENGLISH LANG ARTS	MS	100%	
MOLLY	LAUFENBERG	8 ENGLISH LANG ARTS	MS	100%	
GAIL	MURRAY	6 ENGLISH LANG ARTS	MS	100%	
DEBRA	ZIMMERMAN	6 - 7 - 8 MATH	MS	100%	
**OPEN		6 - 7 - 8 MATH	MS	100%	BERG 1 YEAR CONTRACT
ROSS	EDDY	7 - 8 SCIENCE	MS	100%	
ERIN	KOVACH	6 - 7 - 8 SCIENCE	MS	100%	
ROBERT	WAHL	6 - 7 - 8 SCIENCE	MS	100%	
CHRISTINA	CRANZ	7 - 8 SOCIAL STUDIES	MS	100%	
AMY	LEGLER	6 - 7 - 8 SOCIAL STUDIES	MS	100%	
MARK	WOELFEL	6 - 7 - 8 SOCIAL STUDIES	MS	100%	
PATRICK	PORWOLL	ENGLISH	HS	100%	
REBECCA	KUHL	ENGLISH	HS	100%	
CARA	FITZGERALD	ENGLISH	HS	100%	
LEXA	SPETH	ENGLISH / SOCIAL STUDIES	HS	100%	
STEPHANIE	KNELLWOLF	MATH	HS	100%	
WARREN	HOWARD	MATH	HS	100%	
KAREN	WENGER	MATH	HS	100%	
LEIF	GILBERTSON	SCIENCE	HS	100%	
DANIEL	POWERS	SCIENCE	HS	100%	
JERALD	TORDOFF	SOCIAL STUDIES	HS	100%	
KYLE	TAYLOR	SOCIAL STUDIES	HS	100%	
JONATHAN	GOODNESS	PHYSICAL EDUCATION/HEALTH	HS	100%	
**OPEN		AGRICULTURE	HS / MS	100%	ZIEGLER RETIREMENT
ALISON	WINTERS HANSON	ART	HS / MS	100%	
AMY	DOEFER	BAND	HS / MS	100%	
ANDY	SCHULZ	BAND	HS / MS	100%	
RENEE	SETTERSTROM	CHOIR	HS / MS	100%	
JULIE	MARTIN	FAMILY & CONSUMER ED	HS / MS	100%	
TAMARA	HAIGHT	BUSINESS ED	HS / MS	100%	
EMILY	ZULEGER	GERMAN	HS / MS	100%	
BRITTANY	MEOSKA	GUIDANCE COUNSELOR	HS / MS	80%	TEMP JOB SHARE
LAURIE	PLOURDE	GUIDANCE COUNSELOR	HS / MS	40%	TEMP JOB SHARE + YOUTH APPR COORD
KATHERINE	MCBRIDE	MEDIA SPECIALIST/LIBRARIAN	HS / MS	100%	
BRITTANY	SPENCER	PHYSICAL ED / ATH DIR	HS / MS	100%	
JACOB	MIHM	PLTW/TECH ED	HS / MS	100%	
PETER	BERTLING	SCIENCE / COMPUTER SCIENCE	HS / MS	100%	
MATT	BELKNAP	SPANISH	HS / MS	100%	
TRACY	BRISTOW	EARLY CHILDHOOD TEACHER	SE	100%	
JANE	O'BRIEN	PSYCHOLOGIST	SE	80%	
HEATHER	CASSIDY	SPECIAL ED	SE	100%	
CHRISTINE	DOLTY	SPECIAL ED (CC) TEACHER	SE	100%	
MELISSA	HOLLAND	SPECIAL ED (ED/LD) TEACHER	SE	100%	
NICOLE	RUEGSEGER	SPECIAL ED (ED/LD) TEACHER	SE	100%	
STEPHANIE	ZWEIFEL	SPECIAL ED (ED/LD) TEACHER	SE	100%	
EMILY	TRYBA	SPECIAL ED / ELEM TEACHER	SE	100%	
ANGIE	O'BEL	SPEECH & LANGUAGE TEACHER	SE	80%	
JAMIE	SCHETTLER	SPEECH & LANGUAGE TEACHER	SE	100%	
DANIELLE	BENTLEY	SPEECH & LANGUAGE TEACHER	SE	100%	
JILL	SCHIEBEL	INSTR COACH	DISTRICT	100%	
				7840%	

**REQUESTING BOARD APPROVAL FOR SUPPORT STAFF/HOURLY POSITIONS
FOR STAFF TO BE ISSUED LETTER OF APPOINTMENTS JUNE 1, 2020**

Employee	%	Position	Hrs/ Day	Term of Empl	Hrs/ week
BUESSER, BETH		SECRETARY	8.00	YEAR ROUND	40.00
ELMER, DIANE		SECRETARY	8.00	YEAR ROUND	40.00
MARTINSON, ALETA		SECRETARY	8.00	YEAR ROUND	40.00
REAR, ANGIE		SECRETARY	8.00	YEAR ROUND	40.00
WOODS, NINA		SECRETARY	8.00	YEAR ROUND	40.00
TOTAL SECRETARIES					

TRUTTMAN, SHELLY		AIDE - 4 YR KINDER	6.50	SCHOOL YEAR	32.50
DORN, MARY KAYE	70%	AIDE - 4 YR KINDER	5.00	SCHOOL YEAR	25.00
COLLINS, BETH		AIDE - INTERVENTION	7.25	SCHOOL YEAR	36.25
TOTAL REGULAR ED AIDES					

DEARTH, TERI		AIDE - SPECIAL ED	8.00	SCHOOL YEAR	40.00
DORN, MARY KAYE	30%	AIDE - SPECIAL ED	2.25	SCHOOL YEAR	11.25
GERNER, JODY	63%	AIDE - SPECIAL ED	5.00	SCHOOL YEAR	25.00
MOLENCAMP, SHELLEY		AIDE - SPECIAL ED	7.25	SCHOOL YEAR	36.25
NIMTZ, JULIE		AIDE - SPECIAL ED	7.25	SCHOOL YEAR	36.25
RAHBERGER, SANDY	63%	AIDE - SPECIAL ED	5.00	SCHOOL YEAR	25.00
WEINBRENNER, SAM		AIDE - SPECIAL ED	7.25	SCHOOL YEAR	36.25
WILDE, JENNIFER		AIDE - SPECIAL ED	7.75	SCHOOL YEAR	38.75
DEEGAN, BECKY		AIDE - SPECIAL ED	4.00	SCHOOL YEAR	20.00
ANDREAS, JOCELYN		AIDE - SPECIAL ED	5.00	SCHOOL YEAR	25.00
TOTAL SPECIAL ED AIDES					

KLASSY, ANN		COOK	6.25	SCHOOL YEAR	31.25
KIRCH, ELIZABETH		COOK	2.50	SCHOOL YEAR	12.50
TOTAL FOOD SERVICE					

DARROW, DANA		CUSTODIAL/MAINTENANCE	8.00	YEAR ROUND	40.00
CLARKE, LINDA		CUSTODIAL	8.00	YEAR ROUND	40.00
FAIRBANKS, DAVID		CUSTODIAL	8.00	YEAR ROUND	40.00
WAY, DOUGLAS		CUSTODIAL	8.00	YEAR ROUND	40.00
FREIDIG, DALE		CUSTODIAL	8.00	YEAR ROUND	40.00
BERGEMANN, RENEE	15%	CUSTODIAL	1.50	SCHOOL YEAR	7.50
AUSTIN, STACY		CUSTODIAL	5.00	SCHOOL YEAR	25.00
HOVLAND, MOLLY		CUSTODIAL	3.50	SCHOOL YEAR	17.50
THOMAN, TODD		CUSTODIAL	3.50	SCHOOL YEAR	17.50
MAINTENANCE/CUSTODIAL					

BERGEMANN, RENEE	85%	BUS ROUTE AM, PM, 4K, BUS	6.50	SCHOOL YEAR	32.50
DUERST, TODD		BUS ROUTE	3.25	SCHOOL YEAR	16.25
LIENHARDT, AL		BUS ROUTE	4.75	SCHOOL YEAR	23.75
HEIMANN, RICHARD		BUS ROUTE	3.25	SCHOOL YEAR	16.25
STUESSY, SAM		BUS ROUTE	3.25	SCHOOL YEAR	16.25
VETTERLI, PAUL		BUS ROUTE TOWN	2.00	SCHOOL YEAR	10.00
GERNER, JODY	37%	VAN - EARLY CHILDHOOD	3.00	SCHOOL YEAR	15.00
RAHBERGER, SANDY	37%	VAN - SPECIAL ED	3.00	SCHOOL YEAR	15.00
TRANSPORTATION					

ANDERSON, KRIS		ADM ASST	8.00	YEAR ROUND	40.00
GILBERTSON, LACY		DATA INFO SPEC/SECR 2	6.40	YEAR ROUND	32.00

**New Hire Board Approval
04/13/2020**

Name: Matthew Nelson
Position: Middle School Math Teacher
Percentage of employment: 100%
Term of employment: 2020-21 school year
Placement on Salary Grid: BA, Level 4