

NORTH CRAWFORD SCHOOL DISTRICT

47050 COUNTY ROAD X
SOLDIERS GROVE, WISCONSIN 54655

“Large School Opportunities, Small School Values”

DATE: Tuesday, May 28, 2019
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 3
 - 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. New Staff Recommendations
 - B. Staff Resignations
3. **RECONVENE TO OPEN SESSION**
 - A. Action on Staff Recommendations
 - B. Action on Staff Resignations
4. **DISTRICT SHOWCASE** - none this month
5. **PUBLIC INPUT** *
6. **ADMINISTRATIVE REPORTS**
 - A. Elementary Principal - 4
 - B. MS/HS Principal -
 - C. Special Education -
 - D. Business Manager - 6
 - E. Superintendent -
7. **COMMITTEE/LEADERSHIP REPORTS**
 - A. Maintenance -
 - B. Transportation -
 - C. Food Service -
 - D. Technology -
 - E. School Counseling -
8. **ACTION ITEMS**
 - A. **OLD BUSINESS**
 - B. **NEW BUSINESS**
 1. 2019-20 School Board Leadership Nominations and Committee Assignments 7

NORTH CRAWFORD SCHOOL DISTRICT

47050 COUNTY ROAD X
SOLDIERS GROVE, WISCONSIN 54655

“Large School Opportunities, Small School Values”

- | | |
|--|-----------|
| 2. Approve 2019-20 District Service Contracts | |
| a. Physical Therapy Contract 2019-20 | 8 |
| b. Occupational Therapy Contract 2019-20 | 16 |
| 3. Parking Lot Sealcoat Bids | 19 |
| 4. OPEB Trust Adoption Resolution - <i>postpone until June meeting</i> | |
| 5. OPEB Advisory Agreement - <i>postpone until June meeting</i> | |
| C. CONSENT AGENDA | |
| 1. Approval of Minutes of Previous Meeting(s) | 21 |
| 2. Presentation of Vouchers | 26 |
| 3. Treasurer's Report | 32 |
| 9. <u>COMMUNICATION/CORRESPONDENTS REPORT</u> | |
| 10. <u>NEXT MEETING DATE</u> - <i>Wednesday, June 19th</i> | |
| 11. <u>ADJOURN</u> | |

** 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.

PUBLIC NOTICE

SCHOOL BOARD MEETING

North Crawford School District

North Crawford School Large Group Room
47050 County Road X, Soldiers Grove, WI 54655
"Large School Opportunities, Small School Values"

TUESDAY, MAY 28, 2019

6:30 p.m.

AGENDA

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 - 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. New Staff Recommendations
 - B. Administrative/Leadership Contracts for 2019-20
- 3. RECONVENE TO OPEN SESSION**
 - A. Action on Staff Recommendations
 - B. Action on Administrative/Leadership Contracts for 2019-20
- 4. DISTRICT SHOWCASE**
- 5. PUBLIC INPUT***
- 6. ADMINISTRATIVE REPORTS**
 - A. Elementary Principal
 - B. MS/HS Principal
 - C. Special Education
 - D. Business Manager
 - E. Superintendent
- 7. COMMITTEE/LEADERSHIP REPORTS**
 - A. Maintenance
 - B. Transportation
 - C. Food Service
 - D. Technology
 - E. School Counseling
- 8. ACTION ITEMS**
 - A. OLD BUSINESS
 - B. NEW BUSINESS
 1. 2019-20 School Board Leadership Nominations and Committee Assignments
 2. Staff Resignations
 3. Approve 2019-20 District Service Contracts
 - a. Physical Therapy Contract 2019-20
 - b. Occupational Therapy Contract 2019-20
 4. Parking Lot Sealcoat Bids
 5. OPEB Trust Adoption Resolution
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 - C. CONSENT AGENDA
 1. Approval of Minutes of Previous Meeting(s).
 2. Presentation of Vouchers
 3. Treasurer's Report
- 9. COMMUNICATION/CORRESPONDENTS REPORT**
- 10. NEXT MEETING DATE - Wednesday, June 19th**
- 11. ADJOURN**

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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.

The board, by vote, may take action on any or all items on the agenda. These are the items known at this time. Changes to the agenda may be made up to 24 hours prior to the board meeting. Regular board meeting agendas and any changes will be posted in the following locations: Front doors to the School and bulletin boards in District Office, Peoples State Bank in Soldiers Grove & Royal Bank, Gays Mills.

(Pub. 5/23/19)

WNAXLP

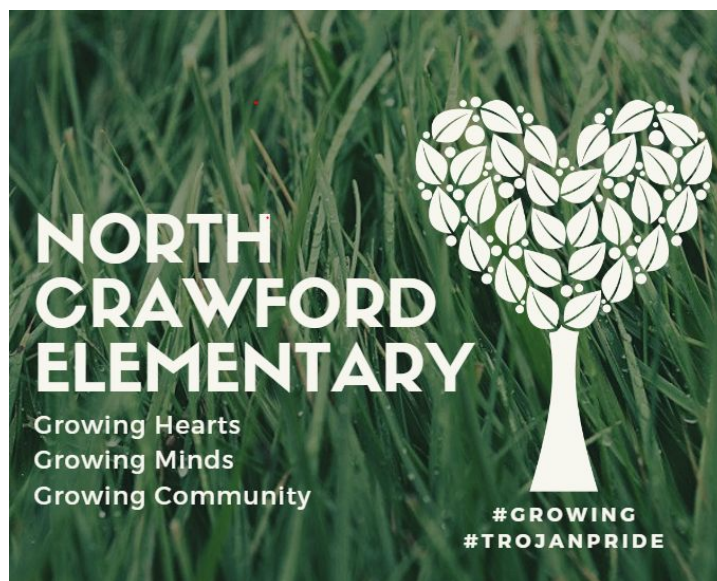
School Board Report - 5.28.19

Amanda Killeen - Elementary Principal

Large School Opportunities, Small School Values



- School Year Theme for 2019-2020
 - Elementary Staff brainstormed in their teams about the direction and focus they would like our next school year to bring. As part of that effort, teachers came up with ideas for a concrete theme to unify the work we found most important in helping to support our students. After ideas were generated, we voted between five ideas. The winning theme for the Elementary's 2019-2020 school year will be:
 - Growing Hearts, Growing Minds, Growing Community
 - These statement will reflect our efforts to:
 - Create a trauma informed learning space that supports students social emotional needs.
 - Focus on examining our instructional practices at the tier one and two level to ensure high academic expectations and appropriate supports for all students.
 - Partnering with local organizations, businesses, and our school families to involve the community in the classroom.



- Staff Appreciation

- The admin team worked collaboratively to recognize the amazing teaching staff here at North Crawford. We celebrated all week:

Day	Activity
Monday- May 6th	Pen and Appreciation Note in Mailbox
Tuesday - May 7th	Principals used a cart and went room to room to deliver coffee and donuts.
Wednesday - May 8th	Reusable NC shopping tote given to staff
Thursday - May 9th	Room Service Delivery (Teachers ordered by Tuesday evening and administrators delivered their snack and beverage choices)
Friday - May 10th	Staff Luncheon - Taco / Nacho Bar in the LGR NC water bottle given to staff

- Elementary Music Concerts / Family Picnic

- Tried to make the busy end of year easier on families by consolidating a few of the end of year activities into one day. We were pleased at the turnout and hear feedback from families that they preferred the schedule so it was less time off work.



North Crawford School District

47050 County Road X, Soldiers Grove, WI 54655
Fax: 608.735.4317

Mr. Brandon Munson
Superintendent
District Office: 608.735.4318

Mr. Demetri Andrews
Business Manager
District Office: 608.735.4318

Mrs. Amanda Killeen
Elementary Principal
Elementary Office: 608.624.5201

Ms. Holly Jones
Middle/High School Principal
MS/HS Office: 608.735.4311

Ms. Kim Littel
Special Education Director
Elementary Office: 608.624.5201

TO: School Board
FROM: Demetri Andrews, Business Manager
DATE: May 28, 2019
SUBJECT: Financial Updates

2018-19 Budget Update

On April 26th, the district purchased and took delivery a 2020 Blue Bird Bus. This is a new 65 passenger propane lift bus, which is replacing our older lift bus that is near the end of its useful life. It is used for Stan’s morning and afternoon route, as well as field trips and other transportation needs. We are receiving an energy grant to help pay for a portion of this bus.

We are saving budget dollars in the overall maintenance budget due to no major repairs having to be done. We are saving money in transportation repairs and fuel. The maintenance and transportation savings will be mostly offset by the purchase of the school bus.

Fund 27, the Special Education Fund, is projecting to be higher expenses than expected at the beginning of the school year. There are several areas within special education that are coming in higher than the original budget due to increased student needs and staffing.

Fund 50, the Food Service Fund, is projecting to be a balanced budget or possibly ending the year in the positive. There has been increased revenue in federal lunch reimbursements, paid adult meals, and vending sales. There has been a savings in overall food costs. There has been an increase in kitchen repairs and overall wage costs.

The Department of Justice School Safety Grant is wrapping up. The only expense yet to incur is the installation of the security window/door film. This DOJ grant was a one-time grant that gave the school district \$65,450 for school safety and security projects. The major projects were security system/camera upgrades, improved radio communication, improved doors and locks, district ALICE training, and window/door security film.

The 21st Century Learning Grant (known as Beyond the Bell here), will be finishing up its first grant year this month. The majority of this grant money (\$115,000) is to pay for wages/benefits for the Beyond the Bell afterschool program staff, transportation, services, and related supplies.

Our onsite school district financial audit has been scheduled for July 15-17. Preparing ahead of time for the audit and the onsite days are a busy time in the business office.

NORTH CRAWFORD SCHOOL BOARD

2019-20 Officers & Committee Assignments

Buildings & Grounds

Aaron Fortney
Terry O'Donnell
Jim Dworschack

Audit

Jim Dworschack

Transportation

Terry O'Donnell
Wade Dull
Aaron Fortney

Correspondent

Tanya Forkash

Personnel

Mary Kuhn
Terry O'Donnell
Tanya Forkash

CESA #3 Delegate

Jim Dworschack

Curriculum

Wade Dull
Tanya Forkash
Judy Powell

WASB Convention

Jim Dworschack, Delegate
Tanya Forkash, Alternate

Budget

Mary Kuhn
Wade Dull
Jim Dworschack

Food Service

Judy Powell
Jim Dworschack
Tanya Forkash

Policy

Mary Kuhn
Aaron Fortney
Judy Powell

Officers

, President , Member
, Vice-President , Member
, Treasurer , Member
, Clerk

THERAPY SERVICES AGREEMENT

THIS AGREEMENT is made between **St. Joseph's Health Services, Inc d/b/a GUNDERSEN – ST. JOSEPH'S HOSPITAL AND CLINICS**. (“GSJHC”), a Wisconsin non-stock, non-profit corporation, and **North Crawford School District**, (the “**Facility**”), a Wisconsin education institution.

RECITALS

GSJHC is a hospital located in Hillsboro, Wisconsin, which provides a broad range of health care services, including physical therapy, occupational therapy and speech language pathology services, to students residing in Hillsboro and surrounding communities.

The Facility operates a school district that provides education and related student support services, and requires certain therapy services to be provided at designated locations for its students.

The Facility students include those who are covered by Medicaid or a private pay source (“**Other Students**”).

The Facility desires to have GSJHC provide the services described in this Agreement under arrangements and under agreement, as appropriate depending on the payor source, and GSJHC agrees to provide those services on the terms and conditions set forth in this Agreement.

No term or condition of this Agreement is contingent on or variable with the referral of or making arrangements for the referral of students.

THEREFORE, the parties agree as follows:

1. **Provision of Services.**

- a. **Services for the Facility.** GSJHC shall provide the services described on the attached Schedule 1 (the “**Therapy Services**”) on behalf of and at the request of the Facility to its students who require such services. Therapy Services shall be in accord with the student’s plan of care and written orders of the attending physicians. The Therapy Services include those GSJHC has the capacity to provide directly, or under a subcontract with an outside source (in accord with Section 1.i).
- b. **Student Status.** All individuals who receive Therapy Services pursuant to this Agreement shall be students of the Facility who are receiving services from the Facility under a plan jointly established by designees of GSJHC and the Facility. The Facility will identify the appropriate payor status of all Facility students at the time any Therapy Services are rendered.

- c. **Scheduling of Services.** GSJHC will provide personnel as reasonably required to provide Therapy Services in accordance with applicable plans of care and the timeframes established by federal and/or state laws and regulations. The scheduling of Therapy Services will be mutually agreed upon by GSJHC and the Facility. GSJHC will provide Therapy Services to a Facility student upon receipt by GSJHC of the written order from the Facility designee responsible for such student's care and specific authorization from the Facility to provide Therapy Services to the student. The Facility will promptly notify GSJHC of any changes in the student's plan of care or condition.
- d. **Personnel/Equipment.** GSJHC will exercise reasonable efforts to ensure that its personnel providing the Therapy Services have the appropriate licenses, certifications and other approvals as necessary to lawfully provide the Therapy Services in accordance with state and federal law. GSJHC will have full responsibility to select, train, manage, supervise and compensate all personnel selected by GSJHC to perform Therapy Services under this Agreement. All such personnel, while performing services under this Agreement, shall be subject to and abide by the rules and regulations the Facility has established for persons providing care to its students even though such persons are not employees of the Facility. The Facility shall provide GSJHC with a copy of those Facility rules and regulations with which GSJHC personnel are expected to comply. Facility shall furnish medical supplies and equipment as necessary to perform the Therapy Services required under this Agreement.
- e. **Administrative and Management Responsibility.** GSJHC shall be responsible for the overall administration and management of the Therapy Services. To assist GSJHC with administration and management of the Therapy Services, the Facility will provide feedback to GSJHC regarding GSJHC's performance of its duties under this Agreement.
- f. **Orientation Programs.** GSJHC shall provide orientation programs for the staff of the Facility as reasonably required or requested by the Facility, to educate such staff as to the services provided by GSJHC.
- g. **Allegations of Caregiver Misconduct.** The Facility shall immediately notify GSJHC of any allegations involving or potentially involving misconduct, as that term is defined in Ch. HFS 13 of the Wisconsin Administrative Code, by personnel provided by GSJHC to provide Therapy Services to Facility students under this Agreement.
- h. **Responsibility for Therapy Services.** To the extent required by law, the Facility retains ultimate responsibility for assuring that all Therapy Services provided to its students meet applicable professional standards and principles, including medical necessity, and are provided timely. To assist the Facility in meeting this responsibility, GSJHC will exercise reasonable efforts to see that all Therapy Services provided by GSJHC meet the applicable professional standards and

principles, and are provided timely following the Facility's request for the same in accordance with the needs of the resident receiving Therapy Services. GSJHC shall make reasonable efforts to make Therapy Services and results promptly available in accord with Facility policies and procedures as they have been communicated to GSJHC.

- i. **Subcontracts with Outside Sources.** If GSJHC chooses to meet any of its obligations to provide Therapy Services through use of an outside service provider, to assist the Facility in meeting its obligations, GSJHC shall require the outside service provider to agree that: (1) payment by the Facility to GSJHC discharges the liability of the beneficiary (i.e.: student and Facility) or any other person to pay for services; (2) services provided by the outside source will meet the applicable professional standards and principles and will be provided timely (including providing timely notification of findings); and (3) the outside provider is appropriately certified and meets applicable State and/or Federal requirements requirements. GSJHC will also provide the Facility with any reports required by applicable law, rule or regulation. If a direct contract is required by law between the outside service provider and the Facility to further ensure compliance with these provisions, GSJHC and the Facility agree to obtain or execute any necessary documentation with outside service providers.

2. **Financial Terms.**

- a. **Billing for Services.** GSJHC shall bill the Facility and the Facility shall pay for Therapy Services rendered to a student. For any services rendered pursuant to this Agreement, the Facility shall pay the fair market value rates listed on the attached Schedule 1. The Facility shall pay GSJHC within 30 days of receipt of GSJHC's billing statement.
- b. **Billing Prohibition.** GSJHC agrees not to bill the student, Medicaid, or any third party payor for the Therapy Services provided under this Agreement.
- c. **Payment Denials.** Where a third party payor denies payment to Facility based on the student's status the Facility agrees to pay GSJHC in accordance with Section 2.a of this Agreement for all of the Facility's students requiring these services.
- d. **Anti-Kickback Compliance.** All goods and services provided by GSJHC shall be in exchange for fair market compensation for the goods and services from the Facility. The intent of this provision is to ensure compliance with all applicable antikickback laws.

3. **Term and Termination.**

- a. **Term.** The term of this Agreement shall be 1 year, with automatic 1-year extensions unless sooner terminated in accord with Section 3.b.
- b. **Termination/Opportunity to Cure.** This Agreement may be terminated prior to a term end by mutual agreement of the parties. In addition, a party may unilaterally terminate this Agreement upon 30 days advance written notice to the other party. This Agreement may also be terminated by the non-breaching party for a material breach or violation of the terms of this Agreement by the other, provided the breaching party has given written notice specifying the nature of the breach or violation and allowed a period of 15 days in which to cure such breach or violation. If the Agreement is terminated within a year of its effective date, the parties shall not enter into any type of agreement with each other on different financial terms for the services which are the subject of this Agreement until one year after the effective date of this Agreement.
- c. **Effect of Termination.** Upon termination of this Agreement for any reason, neither party shall have any further obligation under this Agreement, except for obligations occurring prior to the date of termination or as specifically set forth in this Agreement.

4. **Miscellaneous.**

- a. **Medical Records.** GSJHC will be solely responsible for the preparation of all records and notes related to the provision of services under this Agreement. To the extent required by law, GSJHC will also report to the student's physician and appropriate Facility personnel the results of the provision of Therapy Services. The ownership and right of control of all records and reports prepared in connection with the services provided under this Agreement belong exclusively to GSJHC. The contents of such documents are confidential, and disclosure shall be made only in accordance with GSJHC's procedures and applicable state and federal law.
- b. **Notices.** Notices or communications required or permitted to be given under this Agreement shall be given to the respective parties by personal delivery or by certified or regular mail (notice being deemed given as of the date of personal

delivery, or as of 3 days after the date of mailing) at the following addresses unless a party otherwise designates in writing:

GSJHC

Attention: Danni Gearhart, CEO
Gundersen St. Joseph's Hospital and
Clinics.
400 Water Avenue
Hillsboro, WI 54634

Facility

Attention: Brandon Munson
Superintendent
North Crawford School District
47050 County Road X
Soldiers Grove, WI 54655

- c. **Indemnification/Insurance.** Except as otherwise provided in this Agreement, this is not a contract of indemnity for professional liability claims purposes and all parties shall maintain adequate insurance to provide coverage for their own premises or acts or omissions, or the acts or omissions of their officers, employees and agents. Each party shall provide evidence that such insurance policies have been issued and are in force and effect upon request of the other party.
- d. **Civil Monetary Penalties or Survey Forfeitures.** GSJHC shall not be responsible for payment of any Civil Monetary Penalties, federal or state forfeitures, or any other damages assessed to the Facility as a result of the findings of a state or federal survey agency.
- e. **Status of the Parties.** The parties expressly acknowledge that GSJHC is an independent contractor and nothing in this Agreement is intended nor shall be construed to create any employer/employee, partnership, joint venture, or other relationship, or to allow the Facility to exercise control or direction over the manner or method by which GSJHC provides the services.
- f. **Agreement Subject to Law.** Performance under this Agreement shall be in accordance with all applicable federal, state and local laws, rules, ordinances and regulations. If any provision of this Agreement is illegal, invalid, or unenforceable under present or future laws effective during the term of this Agreement, that provision shall be fully severable and this Agreement shall be construed and enforced as if the illegal, invalid, or unenforceable provision had never comprised a part of the Agreement. In lieu of such illegal, invalid, or unenforceable provision, this Agreement shall be reformed to include as a part of this Agreement a provision as similar in terms to the illegal, invalid, or unenforceable provision as may be possible and still be legal, valid, or enforceable.
- g. **Medicare Reporting and Access Requirements.** Until the expiration of 4 years after the furnishing of the services pursuant to this Agreement, GSJHC shall make available, upon written request to the Secretary of the U.S. Department of Health

and Human Services, or upon request to the Comptroller General, or any of their duly authorized representatives, this Agreement and any books, documents, and records of GSJHC that are necessary to certify the nature and extent of the costs related to this Agreement, and, if GSJHC carries out any of the duties of this Agreement through a subcontract, with a value of or cost of \$10,000 or more over a 12 month period, with a related organization or individual, such subcontract shall contain a clause to the effect that until the expiration of 4 years after the furnishing of such services pursuant to such subcontract, the related organization or individual shall make available, upon written request of the Secretary or authorized representative, the subcontract and any books, documents and records of such organization or individual that are necessary to verify the nature and extent of such costs. (This paragraph shall be of no force or effect if not required by law.)

- h. **Assignment.** No assignment of this Agreement will be valid without the specific written consent of the other party, which consent shall not be withheld unreasonably.
- i. **Waiver of Breach.** The waiver by either party of a breach or violation of any provision of this Agreement will not operate as, or be construed to be, a waiver of any subsequent breach.
- j. **Entire Agreement.** This Agreement supersedes all previous contracts, and constitutes the entire agreement between the parties, and neither GSJHC nor the Facility shall be entitled to any benefits other than those specified.
- k. **Governing Law.** The laws of the State of Wisconsin govern this Agreement.
- l. **Non-Discrimination.** All services provided under this Agreement shall be provided without regard to the race, color, creed, sex, age, disability status, payor source or national origin of the resident requiring such services. GSJHC agrees to comply with all applicable laws prohibiting discrimination.
- m. **Complete Agreement.** This Agreement contains the complete understanding and agreement between the parties hereto, and supersedes all representations, understandings or agreements prior to the execution thereof. This Agreement may be changed or modified only in writing signed by both GSJHC and the Facility.

IN WITNESS WHEREOF, the parties have executed this Agreement effective July 1, 2018.

GSJHC:

FACILITY:

GUNDERSEN ST. JOSEPH'S
HOSPITAL AND CLINICS

North Crawford School District

By: _____

Name: Danni Gearhart

Title: CEO

By: _____

Name: Brandon Munson

Title: Superintendent

SCHEDULE 1: THERAPY SERVICES

GSJHC shall provide the following physical therapy services (the “**Therapy Services**”) portal to portal including evaluation, direct treatment, consultation, documentation, meetings, and travel time at the listed rates:

<u>Services</u>	<u>Negotiated Net Rate per Unit*</u>
Physical Therapist	\$18.50 per unit (\$74.00/hr.)

Physical Therapist Assistant

\$15.50 per unit (\$62.00/hr.)

*Unit is defined as a 15-minute period of service.



Contract for Occupational Therapy Services

This contract is made by and between Vernon Memorial Healthcare and the North Crawford School District on June 1, 2019.

I. Terms

The terms of this agreement shall commence on June 1, 2019 and be effective for the entire 2019-2020 school year. During this time, Occupational Therapy services will be provided by Vernon Memorial Healthcare for students in the North Crawford School District.

II. Fees

The North Crawford School District will pay Vernon Memorial Healthcare for services pursuant to this agreement a fee of \$65.14 per hour for the services of an Occupational Therapist. All payments will be made to Vernon Memorial Healthcare within 30 days after receipt of bill. Time will be billed on a portal-to-portal basis and mileage will be billed at current IRS allowable rate.

III. Services to be Provided

1. Services provided by an Occupational Therapist will include: evaluations, interpret evaluations and plan intervention as a member of IEP team, direct/indirect OT services, collaboration with school personnel, maintenance of records for services provided, and travel to district schools to provide service.
2. The therapist will complete written work per standards set by WI Statutes, Department of Public Instruction, Vernon Memorial Healthcare and the North Crawford School District.
3. The therapist will maintain records of professional service.

IV. Qualifications/Responsibilities of Therapist

1. The therapist shall be licensed/certified to provide Occupational Therapy in the State of Wisconsin.
2. Therapist will adhere to the school dress code policy.
3. Therapist will have a current DPI certification.
4. Therapist will be responsible to attend recommended school sponsored training required annually by district staff.
5. Be present at meetings involving the students or prepare reports ahead of time for district staff if absence is expected.

V. Vernon Memorial Healthcare Responsibility

1. Vernon Memorial Healthcare staff shall comply with all policies, rules, and regulations of the school district.
2. All services rendered shall be provided in a manner consistent with standards of practice as set forth by the National Board of Certification of Occupational Therapy, the Wisconsin Occupational Therapy credentialing board, and the American Occupational Therapy Association.
3. Vernon Memorial Healthcare staff will uphold standards of healthcare privacy as set forth in organization policy and state and federal law governing the operations of Vernon Memorial Healthcare.
4. Appropriate professional liability insurance will be provided by the hospital.
5. Vernon Memorial Healthcare will be responsible for continuing education expenses of the therapist.

VI. North Crawford School District Responsibility

1. The School will supply appropriate therapy equipment and space for the provision of therapy services.
2. School will obtain releases of information, and appropriate parental permission to provide services to the students.
3. School shall pay for all time spent providing complete, comprehensive Occupational Therapy services (direct student treatment, IEP teams, evaluations, travel, documentation, consultations, medical billing, etc.), including circumstances which require the therapist to provide services to students in home-based or other settings geographically separated from North Crawford School facilities. This may include summer (2020) programming for therapy IEP needs.
4. School will notify therapist of appropriate changes in terminology and other applicable DPI requirements and recommendations and will have primary responsibility for monitoring compliance of therapy services with applicable DPI requirements.
5. School district will retain liability for injuries incurred due to:
 - a. school-provided equipment failure or malfunction,
 - b. school building/grounds use, and/or
 - c. school requested intervention with students.

VII. Communication/Dispute Resolution

1. Regarding Services Executed Under This Agreement
 - a. In the event there is a disagreement in the treatment recommendations between the therapist and school staff, it will be expected that the appropriate school representative first work with the therapist to resolve the issue. If this is not successful within two (2) weeks, the school representative will be expected to contact the Manager of Occupational Therapy at Vernon Memorial Hospital to assist in resolution.

- b. On site therapists will be allowed to exercise a reasonable level of clinical autonomy; however, every reasonable effort will be made to involve school representatives in care planning and parent communication.
2. Regarding This Agreement
- a. Vernon Memorial Healthcare and the North Crawford School District will attempt in good faith to resolve any dispute or claim arising out of or in relation to this Agreement through negotiations between an employee of each of the Parties with authority to settle the relevant dispute. If the dispute cannot be settled amicably within fourteen (14) days from the date on which either Party has served written notice on the other of the dispute, then the dispute may be settled in the venue having jurisdiction of the matter.

VIII. Modification/Termination

- 1. Both parties agree that this is a non-binding contract and that this agreement may be amended or terminated upon written sixty (60) day notification by either party to the other.
- 2. If terms are modified, Vernon Memorial Healthcare will have ninety (90) days from execution of the modified agreement to comply with contract modifications.

Kyle Beckman
 Vernon Memorial Healthcare Representative (Signature)

 North Crawford Schools Representative (Signature)

Kyle Beckman
 Vernon Memorial Healthcare Representative (Print Name)

 North Crawford Schools Representative (Print Name)

4-24-19
 Date

 Date

PROPOSAL

MIDWEST SEALCOAT, LLC

P.O. Box 193 • Dodgeville, WI 53533
Local 608-935-2081 • Fax 608-935-1441
1-800-504-7735
midwestseal@aol.com



QUALITY BLACK-TOP SEALER AND SEALING EQUIPMENT



PROPOSAL SUBMITTED TO:

NORTH CRAWFORD School DISTRICT
47050 County Rd X
SOLDIERS GROVE WI 54655

DESCRIPTION OF JOB

JOB School Lots

ADDRESS SAME

CITY STATE

DATE 4-16-19

WE HEREBY PROPOSE TO DO THE FOLLOWING:

- 1 CLEANING ALL ASPHALT TO REMOVE DIRT + DEBRIS
2 CLEANING + FILLING CRACKS WITH A HOT RUBBER SEALANT
3 SEALCOATING WITH TWO COATS OF A SAND FILLED LATEX EMULSION SEALER
4 RESTRIPIING OF ALL PARKING AREAS LINES ARROWS (YELLOW)

BUS BARN

FRONT LOT + DRIVE

PLAYGROUND

\$ 2125.

\$ 5915.

\$ 2330.

TOTAL \$ 10,370.

WE HEREBY PROPOSE TO FURNISH LABOR AND MATERIALS COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, FOR THE SUM OF \$ 10,370.

WITH PAYMENT TO BE MADE AS FOLLOWS:

50% DOWN WITH SIGNED CONTRACT
BALANCE ON COMPLETION

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK IS TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES...

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN ___ DAYS.

AUTHORIZED SIGNATURE Steve Ferguson

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

DATE ACCEPTED

SIGNATURE

19

SIGNATURE



PROPOSAL / CONTRACT

Job No. _____

Date: April 29, 2019



PLOVER, WI 54467
2800 Mecca Drive
Ph.: 715.341.2868
Fax: 715.341.1054

WAUNAKEE, WI 53597
316 Raemisch Road
Ph.: 608.849.6466
Fax: 608.849.6470

KAUKAUNA, WI 54130
860 Eastline Road
Ph.: 920.759.1008
Fax: 920.759.1019

EAU CLAIRE, WI 54703
6615 U.S. Hwy 12 W
Ph.: 715.874.6070
Fax: 715.874.6717

FREDERIC, WI 54837
3468 115th Street
Ph.: 715.653.2535
Fax: 715.653.2553

SAGINAW, MI 48601
2224 Veterans Memorial Pkwy
Ph.: 989.752.9200
Fax: 989.752.9205

DUBUQUE, IA 52002
7680 Commerce Park
Section C
Ph.: 563.556.6231
Fax: 563.588.1240

OAKDALE, MN 55128
7500 Hudson Blvd., Ste. 305
Ph.: 651.340.6212
Fax: 651.340.6221

Pavement Maintenance Contractors

EEO/AA Employer

CORPORATE OFFICE: 1.800.332.3360

Contact Name: Harry Heisz	Contract Price	\$16,372.54
PURCHASER: North Crawford Schools	TELEPHONE:	(608) 735-3818
ADDRESS: 47050 Cty. Rd. X Soldiers Grove, WISC. 54655	DESCRIPTION OF PROPERTY: North Crawford Schools 47050 County Road X Soldiers Grove, WI 54655	

1. FAHRNER Asphalt Sealers, L.L.C. (CONTRACTOR) and PURCHASER agree that, CONTRACTOR shall furnish the labor and materials to complete certain construction in accordance with the following specifications:

- Blow out and clean cracks with compressed air and heat lance.
- Seal all cracks over 1/4" wide with Fed Spec ASTM D6690 hot rubber asphalt sealant and over-band using squeegee method.
- Crack filling does not include alligatored areas.
- Sweep asphalt clean with vacuum sweeper and/or air blowers.
- Apply (2) coat(s) of emulsion seal coat. Sealer will be blended with fractured sand and rubber modifier to provide superior mix design.
- Re-stripe asphalt as is with (yellow) traffic paint.
- Repaint (2) four square games.

This proposal may be withdrawn if not accepted and received by CONTRACTOR within 15 days of the date above and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that the PURCHASER is not creditworthy.

- 2. If proposal is accepted please sign, retain one copy and forward a copy to our office.
- 3. The undersigned ("PURCHASER") agrees to pay CONTRACTOR the total price of \$16,372.54 and/or the unit prices specified above for the labor and materials specified above which payment shall be due upon completion of each stage of work. PURCHASER acknowledges that the specifications, conditions and price quotes specified above are satisfactory and hereby accepted.

Acceptance of this Proposal includes acceptance of all the terms and conditions on back.

CONTRACTOR:
Fahrner Asphalt Sealers, LLC: Cell: (608) 391-2164
Wayne.Jerrett@fahrnerasphalt.com

PURCHASER:
I have read and understand the terms and conditions on both sides of this contract.

Wayne Jerrett

(PRINT OR TYPE NAME)
By: Wayne Jerrett
(CONTRACTOR REPRESENTATIVE)

(PRINT OR TYPE NAME)
20 By: _____
(PURCHASER AUTHORIZED REPRESENTATIVE)

Date: April 29, 2019

Date of acceptance: _____

**NORTH CRAWFORD SCHOOL DISTRICT
REGULAR BOARD MEETING
APRIL 17, 2019**

Upon obtaining verification that the meeting had been properly noticed Board President Mary Kuhn called the meeting to order at 6:00 p.m. Board members present included Wade Dull, Jim Dworschack, Mary Kuhn, Terry O'Donnell, , and Tanya Forkash. Absent: Judy Powell, and Aaron Fortney. Also in attendance was Superintendent Brandon Munson, Principal Amanda Killeen, Principal Holly Jones, Special Education Director Kim Little, and Business Manager Demetri Andrews.

A motion was made by Dull, seconded by O'Donnell, at 6:00 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 purpose of new staff recommendations, teaching staff recommendations for 2019-20, and salary increase recommendations for certified and support staff. Motion carried.

A motion was made by O'Donnell, seconded by Forkash, to reconvene to Open Session at 7:30 p.m. Motion carried.

Joining the meeting was the local press, staff, and citizens.

A motion was made by Dull, seconded by O'Donnell, to approve Cara Wood as the director of student services. Motion carried.

A motion was made by O'Donnell, seconded by Dull, to approve Elizabeth McCullick as the 5th grade elementary teacher. Motion carried.

A motion was made by Dull, seconded by Dworschack, to approve Mackenzie Knutson as the agriculture education teacher. Motion carried.

A motion was made by Forkash, seconded by Dworschack, to approve Heidi Olson-Stovey as the library aide. Motion carried.

A motion was made by O'Donnell, seconded by Dworschack, to approve Erika Wilson as the middle school English-language arts teacher. Motion carried.

A motion was made by Dworschack, seconded by O'Donnell, to approve Jennifer Kapinus as food service director. Motion carried.

A motion was made by Dull, seconded by Dworschack, to approve Heidi Olson-Stovey and Melany Jelinek as summer rec directors. Motion carried.

A motion was made by O'Donnell, seconded by Forkash, to approve Camille Smith as playhouse director. Motion carried.

A motion was made by Dworschack, seconded by O'Donnell, to approve the elementary teaching staff for the 2019-20 school year as presented. Motion carried.

A motion was made by Dull, seconded by O'Donnell, to approve the middle/high school teaching staff for the 2019-20 school year as presented. Motion carried. Dworschack abstained from voting.

A motion was made by O'Donnell, seconded by Forkash, to approve the special education teaching staff for the 2019-20 school year as presented. Motion carried.

A motion was made Dull, seconded by O'Donnell, to approve the salary increase for the certified staff as presented. Motion carried.

A motion was made by O'Donnell, seconded by Dull, to approve the salary increase for the support staff as presented. Motion carried.

District Showcase

None.

Public Input

None.

Administration Reports

Elementary Principal Killeen shared with the Board information on the input forms shared with parents to standardize the process for class placement and input forms for teachers on the direction they'd like efforts for next year to go towards. She also shared scheduling updates, the "Orange you glad" staff social event, the PBIS positive behavior event, and information from the Innovative Schools Conference she attended.

Middle School/High School Interim Principal Holly Jones shared with the Board the excitement of welcoming the new agriculture teacher, the Forward Exam testing for grades 6-8 and 10 has started, and the ASPIRE exam for 9th and 10th grade student will start in a couple weeks. She also shared the forensics team results, shared the MS/HS band students Skyped a rehearsal with the composers of pieces they're working on, 19 music events qualified for the state solo and ensemble at Viterbo, students in grades 6-12 participated in a day of silence event for the GSA club, and the music students, staff and parents attended a UW marching band concert in Madison.

Special Education Director Kim Littel shared with the Board an update on transitional services for our students and a summary of the number of evaluations and IEP's yet to complete and those that have been completed.

Business Manager Demetri Andrews gave the Board a financial update and discussed the preliminary budget for the 2019-20 school year.

Superintendent Munson shared the School Board election results.

Committee/Leadership Reports

Reports were submitted electronically

Old Business

A motion was made by O'Donnell, seconded by Forkash, to approve the final reading of updated Board policies as presented. Motion carried.

New Business

A motion was made by Forkash, seconded by Dull, to approve the resignations of Lucinda Peterson as the ECH/4K elementary teacher, and Tyler Dornink as the high school social studies teacher. Motion carried.

A motion was made by Dull, seconded by O'Donnell, to approve the 2019-20 CESA #3 contract as presented. Motion carried.

A motion was made by Forkash, seconded by O'Donnell, to approve the 2019-20 athletic training services contract as presented. Motion carried.

A motion was made by O'Donnell, seconded by Dull, to approve Jeanne Deckert as a chaperone for the 8th grade Washington D.C. trip. Motion carried.

A motion was made by Dull, seconded by Dworschack, to approve two \$500 scholarships from the beverage fund. Motion carried.

A motion was made by Dull, seconded by Forkash, to approve the 2019 North Crawford graduates. Motion carried.

A motion was made by Forkash, seconded by O'Donnell, to approve a \$1,000 donation to the Gays Mills swimming pool. Motion carried.

Minutes

The minutes of the March 20, 2019 Regular Board Meeting were approved as presented.

Treasurer's Report and Voucher's Payable Listing

The board reviewed the disbursements listing of \$282,642.40 including the April 5 and April 19 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 O'Donnell, seconded by Dull, to adjourn the meeting at 8:15 p.m. Motion carried.

Respectfully submitted,

Tanya Forkash, Acting Clerk

**NORTH CRAWFORD SCHOOL DISTRICT
SPECIAL BOARD MEETING
APRIL 25, 2019**

Upon obtaining verification that the meeting had been properly noticed Board President Mary Kuhn called the meeting to order at 5:00 p.m. Board members present included Wade Dull, Jim Dworschack, Aaron Fortney, Mary Kuhn, Terry O'Donnell, Judy Powell, and Tanya Forkash. Absent: None. Also present was Superintendent Brandon Munson.

A motion was made by O'Donnell, seconded by Dull, at 5:00 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 purpose of a staff resignation consideration. Motion carried.

A motion was made by Fortney, seconded by Forkash, to reconvene to open session at 5:08 pm. Motion carried.

A motion was made by Dull, seconded by O'Donnell, to accept the resignation of Jeff Isensee. Motion carried.

Adjourn the Meeting

There being no further business to come before the Board, a motion was made by Powell, seconded by Dworschack, to adjourn the meeting at 5:08 p.m. Motion carried.

Respectfully submitted,

Judy Powell, Clerk

**NORTH CRAWFORD SCHOOL DISTRICT
SPECIAL BOARD MEETING
MAY 22, 2019**

Upon obtaining verification that the meeting had been properly noticed Board President Mary Kuhn called the meeting to order at 6:00 p.m. Board members present included Wade Dull, Jim Dworschack, Mary Kuhn, Terry O'Donnell, Judy Powell, and Tanya Forkash. Absent: Aaron Fortney. Also present was Superintendent Brandon Munson.

A motion was made by O'Donnell, seconded by Dull, at 6:00 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 purpose of discussing a support staff termination, staff transfer recommendation, 4K teacher recommendation, middle school math teacher recommendation, and a high school social studies teacher recommendation. Motion carried.

A motion was made by Dull, seconded by Forkash, to reconvene to open session at 6:49 pm. Motion carried.

A motion was made by Powell, seconded by Dull, to approve the termination of Nikita Kellogg. Motion carried.

A motion was made by O'Donnell, seconded by Powell, to approve the transfer of Robert Sailer from middle school math to high school math. Motion carried.

A motion was made by Dull, seconded by Powell, to approve Sharon Jeardeau as the 4K teacher. Motion carried.

A motion was made by Powell, seconded by Forkash, to approve Rebecca Droster as the middle school math teacher. Motion carried.

There was no recommendation at this time for the high school social studies teacher.

Adjourn the Meeting

There being no further business to come before the Board, a motion was made by Forkash, seconded by O'Donnell, to adjourn the meeting at 6:51 p.m. Motion carried.

Respectfully submitted,

Judy Powell, Clerk

<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Accurace Timing Serv	04/26/2019	4/16 Track			100.00	100.00
Accurace Timing Serv	05/10/2019	Track Service 5/2			100.00	100.00
Accurace Timing Serv	05/21/2019	Timing Service 5/14			875.00	875.00
Alliant Energy/Wp&l	04/26/2019	Electric			119.15	119.15
Bellin Health	05/21/2019	DOT Screening			35.00	35.00
Biege, Melinda	04/26/2019	Mileage			89.32	89.32
BMO Harris Bank N.a.	04/19/2019	Copier Service			534.17	
BMO Harris Bank N.a.	04/19/2019	Pest Control			65.25	
BMO Harris Bank N.a.	04/19/2019	Conference Costs			188.99	
BMO Harris Bank N.a.	04/19/2019	State Wrestling			98.03	
		Costs-Cheerleaders				
BMO Harris Bank N.a.	04/19/2019	Fees			385.85	
BMO Harris Bank N.a.	04/19/2019	Perkins Grant			376.94	
BMO Harris Bank N.a.	04/19/2019	Para Conference Expenses			258.15	
BMO Harris Bank N.a.	04/19/2019	Gas			81.06	
BMO Harris Bank N.a.	04/19/2019	IDEA Supplies			167.63	
BMO Harris Bank N.a.	04/19/2019	Postage			115.84	
BMO Harris Bank N.a.	04/19/2019	IDEA Supplies			391.94	
BMO Harris Bank N.a.	04/19/2019	Telephone			1,282.77	
BMO Harris Bank N.a.	04/19/2019	Spec Ed Office Supplies			59.95	
BMO Harris Bank N.a.	04/19/2019	Elementary Supplies			329.38	
BMO Harris Bank N.a.	04/19/2019	Spec Ed			540.00	
BMO Harris Bank N.a.	04/19/2019	MS/HS Supplies			872.26	
BMO Harris Bank N.a.	04/19/2019	Lunch Supplies			235.00	
BMO Harris Bank N.a.	04/19/2019	FACE Supplies			750.80	
BMO Harris Bank N.a.	04/19/2019	Food			422.28	
BMO Harris Bank N.a.	04/19/2019	Tech Ed Supplies			597.22	
BMO Harris Bank N.a.	04/19/2019	Conference			368.00	
BMO Harris Bank N.a.	04/19/2019	Phy Ed Supplies			42.48	
BMO Harris Bank N.a.	04/19/2019	BTB Supplies			356.19	
BMO Harris Bank N.a.	04/19/2019	Athletic Award Pins			112.39	
BMO Harris Bank N.a.	04/19/2019	Guidance Supplies			32.94	
BMO Harris Bank N.a.	04/19/2019	Smore Website			79.00	
BMO Harris Bank N.a.	04/19/2019	Admin Supplies			1,203.74	
BMO Harris Bank N.a.	04/19/2019	Maintenance Supplies			801.01	
BMO Harris Bank N.a.	04/19/2019	Transportation Supplies			2,765.85	
BMO Harris Bank N.a.	04/19/2019	Library DVD's			21.98	
BMO Harris Bank N.a.	04/19/2019	Library Books			443.75	
BMO Harris Bank N.a.	04/19/2019	Alice Bucket Supplies			701.27	
BMO Harris Bank N.a.	04/19/2019	Tech			15.64	
BMO Harris Bank N.a.	04/19/2019	Copier Service			387.86	
BMO Harris Bank N.a.	04/19/2019	Copier Service			387.86	
BMO Harris Bank N.a.	04/19/2019	Copier Service			193.93	
BMO Harris Bank N.a.	04/19/2019	State Wrestling Hotels			1,379.88	
BMO Harris Bank N.a.	04/19/2019	Taxes reimbursed from hotel			-15.19	17,032.09
BMO Harris Bank N.a.	05/20/2019	Copier Service			807.24	
BMO Harris Bank N.a.	05/20/2019	Fees			7.00	
BMO Harris Bank N.a.	05/20/2019	Non-Cap Technology			874.00	
BMO Harris Bank N.a.	05/20/2019	Floor Supplies			3,554.16	
BMO Harris Bank N.a.	05/20/2019	WISMATH Conference			302.03	
BMO Harris Bank N.a.	05/20/2019	Bus Repairs			1,554.38	
BMO Harris Bank N.a.	05/20/2019	Copier Service			387.86	
BMO Harris Bank N.a.	05/20/2019	Pest Control			65.25	
BMO Harris Bank N.a.	05/20/2019	Copier Service			387.86	
BMO Harris Bank N.a.	05/20/2019	Professional Development			573.10	
BMO Harris Bank N.a.	05/20/2019	Copier Service			193.93	

<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.	05/20/2019	Travel	104.43	
BMO Harris Bank N.a.	05/20/2019	Student Fees	1,265.91	
BMO Harris Bank N.a.	05/20/2019	Postage	140.84	
BMO Harris Bank N.a.	05/20/2019	Skyward Conference	398.00	
BMO Harris Bank N.a.	05/20/2019	Telephone	1,381.74	
BMO Harris Bank N.a.	05/20/2019	Skyward Conference	281.13	
BMO Harris Bank N.a.	05/20/2019	Elementary Supplies	653.90	
BMO Harris Bank N.a.	05/20/2019	Fees	68.35	
BMO Harris Bank N.a.	05/20/2019	MS/HS Supplies	1,666.54	
BMO Harris Bank N.a.	05/20/2019	WISMATH Conference	1,023.00	
BMO Harris Bank N.a.	05/20/2019	FACE Supplies	699.88	
BMO Harris Bank N.a.	05/20/2019	Spec Ed Conference	109.00	
BMO Harris Bank N.a.	05/20/2019	Phy Ed Supplies	84.04	
BMO Harris Bank N.a.	05/20/2019	Speech Supplies	6.98	
BMO Harris Bank N.a.	05/20/2019	Supplies	215.09	
BMO Harris Bank N.a.	05/20/2019	IDEA Supplies	7.58	
BMO Harris Bank N.a.	05/20/2019	Supplies	355.60	
BMO Harris Bank N.a.	05/20/2019	Spec Ed Supplies	47.58	
BMO Harris Bank N.a.	05/20/2019	Guidance Supplies	384.46	
BMO Harris Bank N.a.	05/20/2019	ServSafe Training	125.00	
BMO Harris Bank N.a.	05/20/2019	Nurse Supplies	285.05	
BMO Harris Bank N.a.	05/20/2019	BTB Food	551.39	
BMO Harris Bank N.a.	05/20/2019	Library Supplies	392.20	
BMO Harris Bank N.a.	05/20/2019	Skyward Conference	329.00	
BMO Harris Bank N.a.	05/20/2019	Staff Meeting Supplies	59.78	
BMO Harris Bank N.a.	05/20/2019	Beyond the Bell Supplies	329.20	
BMO Harris Bank N.a.	05/20/2019	Office Supplies	889.82	
BMO Harris Bank N.a.	05/20/2019	Fiscal General Supplies	48.00	
BMO Harris Bank N.a.	05/20/2019	Maintenance Supplies	556.09	
BMO Harris Bank N.a.	05/20/2019	Tech Supplies	481.06	
BMO Harris Bank N.a.	05/20/2019	Tech Ed Supplies	130.33	
BMO Harris Bank N.a.	05/20/2019	AV Supplies	11.61	
BMO Harris Bank N.a.	05/20/2019	Library Books	643.45	
BMO Harris Bank N.a.	05/20/2019	Magazines	1,309.46	23,742.30
Boscobel Area School	04/26/2019	Track Relay 4/23	125.00	125.00
Busch Music	05/03/2019	Piano Service	200.00	200.00
Camlek, Todd	05/03/2019	MS track meet 5/2/19	140.00	140.00
Camlek, Todd	05/14/2019	Track 5/14/19	125.00	125.00
Century Link	05/14/2019	Telephone	103.49	103.49
Cesa #3	04/26/2019	Google Training	600.00	
Cesa #3	04/26/2019	Guided Reading Training	2,300.00	
Cesa #3	04/26/2019	Social Studies PD	400.00	
Cesa #3	04/26/2019	Quarterly Billing	8,066.00	11,366.00
Cesa #3	05/21/2019	Professional Development	200.00	
Cesa #3	05/21/2019	Professional Development	125.00	325.00
Cesa #4	05/03/2019	Audiology	80.40	
Cesa #4	05/03/2019	Audiology	93.79	174.19
Chellevoid, Chanda	05/10/2019	Mileage	40.60	40.60
Chippewa Valley Spor	04/26/2019	Hurdles	964.19	964.19
Clinicare Corp.	05/21/2019	Tuition	3,416.20	3,416.20
Colsch, Stephanie	05/14/2019	Mileage	365.40	365.40
Common Remitter Ing	04/19/2019	Payroll accrual	100.00	
Common Remitter Ing	04/19/2019	Payroll accrual	100.00	
Common Remitter Ing	04/19/2019	Payroll accrual	1,099.01	
Common Remitter Ing	04/19/2019	Payroll accrual	1,160.00	
Common Remitter Ing	04/19/2019	Payroll accrual	100.00	

CHECK		INVOICE		
VENDOR	DATE	DESCRIPTION	AMOUNT	TOTAL
Common Remitter Ing	04/19/2019	Payroll accrual	100.00	
Common Remitter Ing	04/19/2019	Payroll accrual	1,099.01	
Common Remitter Ing	04/19/2019	Payroll accrual	1,160.00	4,918.02
Common Remitter Ing	05/03/2019	Payroll accrual	100.00	
Common Remitter Ing	05/03/2019	Payroll accrual	100.00	
Common Remitter Ing	05/03/2019	Payroll accrual	1,099.01	
Common Remitter Ing	05/03/2019	Payroll accrual	1,160.00	
Common Remitter Ing	05/03/2019	Payroll accrual	100.00	
Common Remitter Ing	05/03/2019	Payroll accrual	100.00	
Common Remitter Ing	05/03/2019	Payroll accrual	1,099.01	
Common Remitter Ing	05/03/2019	Payroll accrual	1,160.00	4,918.02
Crawford County Inde	05/21/2019	Paper Renewal	38.00	38.00
Culligan Water Condi	05/10/2019	Supplies	203.10	203.10
Davidson, Anna	05/03/2019	Mileage	120.64	120.64
Davy Laboratories	05/21/2019	Water Testing	29.75	29.75
Dilaura, Don	04/22/2019	baseball 4/22/19	70.00	70.00
Dynamic Measurement	05/21/2019	Data Service	14.00	14.00
e2e Exchange, LLC.	05/21/2019	Cat 1 E-rate	675.00	675.00
Ellerbusch, Zoe	04/26/2019	Mileage- TSS	110.16	110.16
Equal Rights Divisio	05/10/2019	Work Permits	7.50	7.50
Extension Vernon Cou	05/03/2019	Supplies	45.44	45.44
Exxon Mobil	04/26/2019	Fuel	1,647.39	1,647.39
Exxon Mobil	05/21/2019	Fuel	2,156.59	2,156.59
Feldman, Dale	05/03/2019	baseball 5/3/19	115.00	115.00
Felt, Terry	04/22/2019	softball 4/23/19	115.00	115.00
Felt, Terry	05/14/2019	softball 5/14/19	115.00	115.00
Gibbs, David	04/26/2019	Solo Ensemble	180.00	180.00
Gibbs, David	05/21/2019	Accompanist	600.00	600.00
Gordon Food Service	05/03/2019	Food	9,785.03	9,785.03
Haas, Adam	04/23/2019	baseball 4/23/19	115.00	115.00
Hoffland, Dalton	05/21/2019	baseball 5/14/2019	70.00	70.00
Huber, Thomas	04/23/2019	baseball 4/23/19	110.00	110.00
Huber, Thomas	05/03/2019	softball 5/3/19	110.00	110.00
Integrated Systems C	05/10/2019	Skyward Hosting	113.00	113.00
Isensee, Jeffrey	04/26/2019	softball 4/25/19	70.00	70.00
Isensee, Jeffrey	05/10/2019	baseball triangular 5/11/19	250.00	250.00
Jacobsen, Bob	04/22/2019	Baseball 4/22/19	115.00	115.00
Jarecki, Dan	04/22/2019	softball 4/22/19	115.00	115.00
Kansas City Life	05/21/2019	Payroll accrual	157.90	
Kansas City Life	05/21/2019	Payroll accrual	532.39	
Kansas City Life	05/21/2019	Payroll accrual	157.90	
Kansas City Life	05/21/2019	Payroll accrual	434.66	1,282.85
Kapinus, Jennifer	05/10/2019	Mileage	96.28	96.28
Kirschbaum, Mike	04/22/2019	softball 4/22/19	70.00	70.00
Knight, Michael	04/26/2019	Travel	71.31	71.31
Koepnick, Scott	04/26/2019	baseball 4/25/19	115.00	115.00
Korger, Roger	04/26/2019	softball 4/25/19	115.00	115.00
Krueger, Tracy	04/22/2019	Track 04/23/2019	125.00	125.00
Krueger, Tracy	05/14/2019	Track meet 5/14/19	125.00	125.00
Kvigne, William	04/26/2019	Solo & Ensemble	180.00	180.00
Kvigne, William	05/21/2019	Concert Piano	80.00	80.00
Lacrosse Glass Co.	05/03/2019	Door Service	159.30	
Lacrosse Glass Co.	05/03/2019	Door Service	158.40	317.70
Lee, Tim	05/03/2019	MS Track 5/2/19	140.00	140.00
Lee, Tim	05/14/2019	Track meet 5/14/19	125.00	125.00
Littel, Kim	05/21/2019	Mileage	41.76	41.76

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Madison Gas & Electr	05/03/2019	Gas for Heat	1,652.02	1,652.02
Marketplace	05/10/2019	BtB Supplies	61.09	61.09
McMannes, Ricky	05/10/2019	baseball triangular 5/11/19	250.00	250.00
Midwest Sealcoat	05/10/2019	Seal Coat Down Payment	5,185.00	5,185.00
Minnesota Mutual Lif	05/03/2019	Payroll accrual	302.61	
Minnesota Mutual Lif	05/03/2019	Payroll accrual	48.75	
Minnesota Mutual Lif	05/03/2019	Payroll accrual	302.61	
Minnesota Mutual Lif	05/03/2019	Payroll accrual	8.21	662.18
Morris Newspaper Cor	05/14/2019	Ads	232.54	232.54
Nature's Way Portabl	05/10/2019	Porta Rentals	152.25	
Nature's Way Portabl	05/10/2019	Porta Rentals	110.00	262.25
Neola, Inc	05/10/2019	Policy Updates	1,225.00	1,225.00
North Crawford Denta	04/19/2019	Payroll accrual	3,647.54	3,647.54
North Crawford Denta	05/03/2019	Payroll accrual	3,610.19	3,610.19
North Crawford Denta	05/20/2019	Payroll accrual	3,769.76	3,769.76
North Crawford Tax A	04/19/2019	Payroll accrual	10,594.02	
North Crawford Tax A	04/19/2019	Payroll accrual	2,477.66	
North Crawford Tax A	04/19/2019	Payroll accrual	12,067.64	
North Crawford Tax A	04/19/2019	Payroll accrual	330.00	
North Crawford Tax A	04/19/2019	Payroll accrual	50.00	
North Crawford Tax A	04/19/2019	Payroll accrual	7,472.23	
North Crawford Tax A	04/19/2019	Payroll accrual	10,594.02	
North Crawford Tax A	04/19/2019	Payroll accrual	2,477.66	46,063.23
North Crawford Tax A	05/03/2019	Payroll accrual	9,143.63	
North Crawford Tax A	05/03/2019	Payroll accrual	2,138.46	
North Crawford Tax A	05/03/2019	Payroll accrual	9,859.86	
North Crawford Tax A	05/03/2019	Payroll accrual	260.00	
North Crawford Tax A	05/03/2019	Payroll accrual	30.00	
North Crawford Tax A	05/03/2019	Payroll accrual	6,286.34	
North Crawford Tax A	05/03/2019	Payroll accrual	9,143.63	
North Crawford Tax A	05/03/2019	Payroll accrual	2,138.46	39,000.38
North Crawford Tax A	05/20/2019	Payroll accrual	10,473.62	
North Crawford Tax A	05/20/2019	Payroll accrual	2,449.52	
North Crawford Tax A	05/20/2019	Payroll accrual	12,601.58	
North Crawford Tax A	05/20/2019	Payroll accrual	360.00	
North Crawford Tax A	05/20/2019	Payroll accrual	50.00	
North Crawford Tax A	05/20/2019	Payroll accrual	7,418.65	
North Crawford Tax A	05/20/2019	Payroll accrual	10,473.62	
North Crawford Tax A	05/20/2019	Payroll accrual	2,449.52	46,276.51
Otto, Richard	04/22/2019	softball 4/23/19	70.00	70.00
Otto, Richard	05/14/2019	softball 5/14/19	70.00	70.00
Pearson Education, I	05/21/2019	Testing Supplies	194.26	194.26
Poshepny, Craig	05/03/2019	MS Track 5/2/19	140.00	140.00
Prairie Farms Dairy	05/10/2019	Milk	2,930.64	2,930.64
Quartz Health Insura	05/03/2019	Payroll accrual	5,776.59	
Quartz Health Insura	05/03/2019	Payroll accrual	36,124.49	
Quartz Health Insura	05/03/2019	Payroll accrual	5,776.59	
Quartz Health Insura	05/03/2019	Payroll accrual	29,064.81	76,742.48
Raasch, Brad	04/26/2019	baseball 4/25/19	70.00	70.00
Read, George	05/10/2019	Fuel Reimbursement	30.00	30.00
Riddell/All American	04/26/2019	Helmets	675.00	675.00
Rood, Jason	05/03/2019	baseball 5/3/19	70.00	70.00
Rood, Jason	05/21/2019	baseball 5/14/19	70.00	70.00
Royal Bank-Elroy	05/03/2019	Payroll accrual	46,666.64	46,666.64
Scenic Rivers Cooper	05/10/2019	Electric	5,764.44	5,764.44
Schroeder, Douglas	05/03/2019	softball 5/3/19	115.00	115.00

CHECK		INVOICE		
VENDOR	DATE	DESCRIPTION	AMOUNT	TOTAL
Sports World	04/22/2019	Supplies-Baseball	592.00	
Sports World	04/22/2019	Supplies-Boys Basketball	32.00	624.00
Sports World	05/03/2019	Softball supplies	8.00	8.00
Sports World	05/21/2019	Supplies	32.00	32.00
St Josephs Health Se	05/10/2019	PT April	3,370.00	3,370.00
Starfish Consulting,	05/10/2019	BtB Consulting	750.00	750.00
Stevenson, Vickie	05/10/2019	Clinic Rembursement	170.00	170.00
Summit Commercial Fi	04/22/2019	Fitness service	228.59	228.59
Swiggum, Mark	05/21/2019	Stage BtB	3,750.00	3,750.00
Tasc	05/14/2019	Cobra Services	56.70	56.70
Thaldorf, Brian	05/10/2019	Event Worker	75.00	75.00
Town & Country Sanit	05/10/2019	Garbage Service	555.00	555.00
Vernon Memorial Heal	05/03/2019	OT-March	2,975.16	2,975.16
Vernon Memorial Heal	05/21/2019	Physical	25.00	25.00
Vernon Square Cinema	05/21/2019	Field Trip	189.00	189.00
Village Of Gays Mill	04/26/2019	Pool Donation	1,000.00	1,000.00
Viroqua Area Schools	05/03/2019	MS Wrestling 1/17	50.00	50.00
Warco Transportation	04/22/2019	DC Trip	1,650.00	1,650.00
WDATCP	05/21/2019	Inspection Service	440.00	440.00
Wedeborg, Julie	04/26/2019	Solo & Ensemble	20.00	20.00
Wedeborg, Julie	05/21/2019	Accompanist	400.00	400.00
Wilson, Erika	05/10/2019	Mileage Reimbursement	58.00	58.00
Winona Heating & Ven	05/10/2019	Repair Service	439.00	
Winona Heating & Ven	05/10/2019	Heat Pump Repair	1,710.59	2,149.59
Wisconsin Badger Cam	04/22/2019	Badger Camp Fee	1,730.00	1,730.00
Wisconsin Bus Sales,	04/26/2019	Blue Bird Lift Bus	100,525.00	100,525.00
Wisconsin Retirement	04/19/2019	Payroll accrual	1,807.08	
Wisconsin Retirement	04/19/2019	Payroll accrual	6,552.70	
Wisconsin Retirement	04/19/2019	Payroll accrual	1,807.08	
Wisconsin Retirement	04/19/2019	Payroll accrual	6,552.70	
Wisconsin Retirement	04/19/2019	Payroll accrual	2,223.99	
Wisconsin Retirement	04/19/2019	Payroll accrual	6,954.96	
Wisconsin Retirement	04/19/2019	Payroll accrual	2,223.99	
Wisconsin Retirement	04/19/2019	Payroll accrual	6,954.96	35,077.46
Wisconsin Retirement	05/20/2019	Payroll accrual	2,333.13	
Wisconsin Retirement	05/20/2019	Payroll accrual	6,500.70	
Wisconsin Retirement	05/20/2019	Payroll accrual	2,743.79	
Wisconsin Retirement	05/20/2019	Payroll accrual	6,732.01	
Wisconsin Retirement	05/20/2019	Payroll accrual	2,743.79	
Wisconsin Retirement	05/20/2019	Payroll accrual	6,732.01	
Wisconsin Retirement	05/20/2019	Payroll accrual	2,333.13	
Wisconsin Retirement	05/20/2019	Payroll accrual	6,500.70	36,619.26
Wright Specialty Ins	05/03/2019	Bus Insurance	70.00	70.00
Totals for checks			567,358.38	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	General Fund	266,316.35	7.50	178,875.55	445,199.40
27	Flow Thru Fund-Idea/pre-K	77,296.26	0.00	23,916.79	101,213.05
50	Food Service Fund	5,641.91	0.00	14,618.63	20,260.54
80	Community Service Fund	0.00	0.00	685.39	685.39
***	Fund Summary Totals ***	349,254.52	7.50	218,096.36	567,358.38

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

NORTH CRAWFORD SCHOOL DISTRICT		
TREASURER'S REPORT		5/28/2019
CASH RECEIPTS	Date	AMOUNT
Description	Post Date	Amount
Boscobel Schools-MS Track	4/29/2019	\$100.00
Norwalk-Ontario Schools-MS Track	4/29/2019	\$100.00
Wonewoc & Union Center-Track	4/29/2019	\$125.00
Seneca Schools-MS & Track	4/29/2019	\$325.00
Lunch	4/29/2019	\$1,093.40
Box Tops Acct-P-Card Reimb	4/29/2019	\$7.35
Summer Rec Reg	4/29/2019	\$1,035.00
Athletic Fee	4/29/2019	\$110.00
Lunch	4/29/2019	\$2,955.00
Office Sales	4/29/2019	\$2.50
Family Breakfast	4/29/2019	\$120.55
State of Wisconsin-Medicare	4/29/2019	\$12,234.70
Vending 4/29	4/29/2019	\$183.00
RevTrak Online Lunch	4/30/2019	\$1,389.66
LGIP Transfer 5/1	5/1/2019	\$225,000.00
Copies	5/3/2019	\$30.00
State of Wisconsin-Medicare	5/3/2019	\$8,327.20
Wonewoc-Union Center-Track	5/3/2019	\$100.00
Wauzeka-Steuben School-Track	5/3/2019	\$225.00
Hal Leonard-Tax Reimb	5/3/2019	\$8.25
Family Breakfast	5/3/2019	\$27.80
Summer Rec Reg	5/3/2019	\$260.00
Summer Rec Reg	5/3/2019	\$25.00
Seneca School-Track	5/3/2019	\$200.00
Vending 5/3	5/13/2019	\$185.00
LGIP Transfer 5/13	5/13/2019	\$250,000.00
SWTC-Yearbok Ad	5/14/2019	\$50.00
Kitchen-Family Breakfast	5/14/2019	\$11.45
Kitchen-Cook Out	5/14/2019	\$354.55
Gays Mills Village-Summer Rec	5/14/2019	\$750.00
Eastern Allamakee School-MS Track	5/14/2019	\$200.00
MS Student Govt-P-Card Reimb	5/14/2019	\$29.76
Athletic Fee	5/14/2019	\$120.00
Field Trip Fee	5/14/2019	\$20.00
Lunch	5/14/2019	\$1,533.80
Locker Fee	5/14/2019	\$30.00
Office Sales	5/14/2019	\$8.00
Tech Ed Fee	5/14/2019	\$10.00
Summer Swimming	5/14/2019	\$50.00
TOTAL CASH RECEIPTS		\$507,336.97
BALANCE AT LAST MEETING		\$547,999.64
TOTAL AVAILABLE RECEIPTS		\$1,055,336.61
DISBURSEMENTS		
Net Payroll 4/19, 5/3, 5/20		\$356,537.78
Vouchers Paid Since Last Board Meeting		\$567,358.38
TOTAL DISBURSEMENTS		\$923,896.16
BALANCE		\$131,440.45