

AGENDA

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

MONDAY, SEPTEMBER 14, 2020

**HIGH SCHOOL LIBRARY/MEDIA CENTER, ROOM 183 JOIN ZOOM MEETING USING
LINK**

**HTTPS://US02WEB.ZOOM.US/J/84238778413?PWD=MXP0TVFSDG5MSZL1YK91
WW9VR1Q2QT09 OR BY PHONE USING 1-646-568-7788 MEETING ID 842 3877**

8413 & PASSWORD 637999

1701 2ND STREET

NEW GLARUS, WISCONSIN 53574

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

SCHOOL DISTRICT OF NEW GLARUS SPECIAL SCHOOL BOARD MEETING

Monday, August 17, 2020

CALL TO ORDER

The meeting was called to order at 5:50 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, Bank of New Glarus, New Glarus Post Office, and the District Website. The meeting was held virtually via Zoom and at the New Glarus High School Library due to the Covid-19 pandemic.

ROLL CALL

Present: Kari Morrison, Travis Zimmerman, Larry Stuessy, Debra Fairbanks, Jessica Geib, and Corrine Hendrickson.

Bill Oemichen arrived at 6:20 p.m.

APPROVAL OF AGENDA AND REVISIONS

Motion by Larry Stuessy to approve the agenda as presented. Second by Jessica Geib. Motion carried 6-0 following a roll call vote.

Kari Morrison, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye.

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 Larry Stuessy to approve the Consent Agenda. Second by Jessica Geib. Motion carried 6-0 with a roll call vote.

Kari Morrison, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye.

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. FALL SPORTS FOR 2020-2021

Dr. Thayer and Brittany Spencer-Grant, Athletic Director provided an overview of the WIAA Alternate Fall Sports Calendar for this year due to Covid-19.

Motion by Larry Stuessy to move all fall sports to the spring of 2021, adopting the WIAA Alternate Fall Sports Calendar. Second by Corrine Hendrickson. Motion carried 6-0 with a roll call vote.

Kari Morrison, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye.

B. FACILITY USE FOR FALL

Dr. Thayer and the Board discussed the use of school facilities in the fall. The Administration's recommendation is to continue to limit use of school facilities to internal groups only using the same protocols currently in place for summer use.

Motion by Larry Stuessy to limit the use of school facilities through the end of October to internal groups only, with those groups continuing to follow the protocol set for summer use. Second by Debra Fairbanks. Motion passed 6-0 with a roll call vote.

Kari Morrison, Aye, Travis Zimmerman, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye.

C. GPS IONIZATION HVAC SYSTEM

Dr. Thayer presented additional information to the Board regarding the GPS Ionization HVAC system. The GPS Ionization system kills bacteria and viruses, and would improve overall air quality in all of our buildings. The Administration recommended the bid received from North American Mechanical Inc. (NAMI) in the amount of \$104,310.00.

Motion by Larry Stuessy to approve the GPS Ionization bid from NAMI in the amount of \$104,310.00 as presented. Second by Debra Fairbanks. Motion passed 7-0 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye.

D. 2020-2021 SCHOOL YEAR UPDATES

The Board and Administration discussed the current reopening plans, changes in county metrics, and received updates from the Administration. Board member Jessica Geib asked the Administration for details about staff involvement in the reopening planning process.

Motion by Bill Oemichen to recess the Special Meeting of the Board at 7:10 pm to conduct the scheduled District Annual Meeting at 7:15 p.m. and then reconvene immediately following the conclusion of the Annual Meeting to continue discussion of Agenda item D, 2020-2021 School Year Updates and other agenda items. Second by Jessica Geib. Motion passed 7-0 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye.

The Board reconvened the Special Board Meeting at 8:06 p.m. and continued discussion of agenda item D, 2020-2021 School Year Updates, and remaining agenda items.

E. 2020-2021 SUB PAY

The Administration proposed increasing sub pay for teachers to \$125 per day and sub pay for aides to \$15 per hour.

Motion by Bill Oemichen to approve increasing sub pay for teachers to \$125 per day, and sub pay for aides to \$15 per hour as presented. Second by Debra Fairbanks. Motion carried 7-0 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye.

F. CONSTRUCTION MANAGER INTERVIEW UPDATE

Dr. Thayer provided the Board with an update on the Construction Manager Interviews to be held on August 24th, at 6:00 p.m.

G. SPECIAL BOARD MEETING – AUGUST 25, 2020, at 7:15 P.M.

The Board and Administration discussed holding a Special Board Meeting on August 25, 2020 at 7:15 p.m.

Motion by Bill Oemichen to approve a Special Board Meeting on August 25, 2020, at 7:15 p.m. as presented. Second by Jessica Geib. Motion carried 7-0 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye.

H. RESIGNATIONS

1. The Board reviewed a resignation from Jody Gerner – Special Education Aide.

Motion by Travis Zimmerman to accept the resignation of Jody Gerner – Special Education Aide as presented. Second by Jessica Geib. Motion carried 7-0 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye.

2. The Board reviewed a resignation from Beth Kirch – Food Service Employee.

Motion by Bill Oemichen to accept the resignation of Beth Kirch – Food Service Employee as presented. Second by Debra Fairbanks. Motion carried 7-0 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye.

I. NEW HIRES

1. Karen White – Long Term Sub – Elementary School

The Administration recommended hiring Karen White as Long Term Sub for the Elementary School

Motion by Corrine Hendrickson to approve Karen White as Long Term Sub for the Elementary School as presented. Second by Jessica Geib. Motion carried 7-0 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye.

2. Wade Torgeson – Long Term Sub – High School

The Administration recommended hiring Wade Torgeson as Long Term Sub for the High School

Motion by Travis Zimmerman to approve Wade Torgeson as Long Term Sub for the High School as presented. Second by Debra Fairbanks. Motion carried 7-0 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye.

3. Jeanne Devine – Occupational Therapy

The Administration recommended hiring Jeanne Devine as Temporary, Hourly Occupational Therapy Teacher.

Motion by Bill Oemichen to approve hiring Jeanne Devine as Temporary, Hourly Occupational Therapy Teacher as presented. Second by Debra Fairbanks. Motion carried 7-0 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye.

FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS

- August 24, 2020 – Facilities, Transportation, & Technology Meeting – 6:00 p.m.
- August 25, 2020 – Special Board Meeting – 7:15p.m.
- September 14, 2020 – Discussion & Regular Board Meeting – 7:15 p.m.

ADJOURN

Motion by Bill Oemichen, second by Debra Fairbanks to adjourn the meeting at 8:38 p.m. Motion carried 7-0 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye.

Respectfully submitted by Larry Stuessy/Kris Anderson

SCHOOL DISTRICT OF NEW GLARUS SPECIAL SCHOOL BOARD MEETING

Monday, August 25, 2020

CALL TO ORDER

The meeting was called to order at 7:17 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, Bank of New Glarus, New Glarus Post Office, and the District Website. The meeting was held virtually via Zoom and at the New Glarus High School Library due to the Covid-19 pandemic.

ROLL CALL

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

APPROVAL OF AGENDA AND REVISIONS

Motion by Bill Oemichen to approve the agenda as presented. Second by Jessica Geib. Motion carried 7-0 following a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye.

PUBLIC COMMENT PERIOD

Community member Peter Johnson spoke to the Board in favor of the original Reopening Plan without the proposed amendments.

Community member Tina Miller spoke to the Board in favor of the original Reopening Plan without the proposed amendments.

DISCUSSION AND POSSIBLE ACTION ITEMS

A. 9 WEEK TUITION WAIVER

The Board reviewed a 9 Week Tuition Waiver for a family moving into the District.

Motion by Bill Oemichen to approve the 9 Week Tuition Waiver as presented. Second by Debra Fairbanks. Motion carried 7-0 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye.

B. REOPENING PLAN AMENDMENTS

Dr. Thayer and the Board discussed amendments to the current Reopening Plan. The Board split the approval of the Amendments to the Reopening Plan into 2 votes due to the complexity of the discussed plan.

Vote 1

Motion by Bill Oemichen to incorporate the Harvard Metric into the Reopening plan with the caveat that we take into consideration local data when considering a change to the learning plans. Second by Travis Zimmerman. Motion passed 7-0 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye.

Vote 2

Motion by Bill Oemichen to amend the Reopening Plan to include the proposed Phase In Plan as presented with the adjustment to 4K as discussed. Second by Jessica Geib. Motion passed 6-1 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Nay, Jessica Geib, Aye, Corrine Hendrickson, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye.

C. RESIGNATIONS

~None

D. NEW HIRES

- 1. Andy Westby – Long Term Sub – Middle School

The Administration recommended hiring Andy Westby as Long Term Sub for the Middle School.

Motion by Bill Oemichen to approve Andy Westby as Long Term Sub for the Middle School as presented. Second by Corrine Hendrickson. Motion carried 7-0 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye.

FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS

- September 14, 2020 – Discussion & Regular Board Meeting – 7:15 p.m.
- September 28, 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) (e) to 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 and negotiations relating to selecting a construction management firm.

Motion by Travis Zimmerman to move to closed session at 8:35 pm. Second by Jessica Geib. Motion carried 7-0 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye.

Motion by Bill Oemichen to return to open session at 9:33 pm. Second by Corrine Hendrickson. Motion carried 7-0 by roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye.

ADJOURN

Motion by Bill Oemichen, second by Corrine Hendrickson to adjourn the meeting at 9:34 p.m. Motion carried 7-0 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye.

Respectfully submitted by Larry Stuessy/Kris Anderson

2. Approval of Bills

Budgetary Checks #59919 - 60017
Direct Deposits - 900028323-28363
EFTPS - Wisconsin Retirement System - #262, 263
EFT - Electronic Tax Payment System - # 495
EFT - Dept of Revenue - #824
EFT - WEA Tax Sheltered Annuity - #993
EFT - EBC - HSA payments - #1257

**School District of New Glarus
Purchasing Card Activity
July 31, 2020**

Vendor	Description	Amount
EMC INSURANCE COMPANIES	District insurance	10,000.00
SOLUTION TREE INC	Virtual PLC Package for new staff	5,512.00
BSN SPORTS LLC	MS VB & Track Uniforms	5,355.00
FORTINET INC	Fortinet renewal	4,800.25
NEW GLARUS UTILITIES	June serv	4,603.19
NEW GLARUS UTILITIES	June Serv	4,012.94
DISCOUNTMUGS.COM	water bottles for students	2,237.66
DISCOUNTMUGS.COM	water bottles for students	2,237.66
RSCHOOLTODAY	facility scheduling/renewal	2,207.50
OFFICEMAX/DEPOT 6869	Student/Classroom Supplies	1,995.34
USPS.COM POSTAL STORE	District Envelopes	1,953.85
OVERDRIVE DIST	Ebooks and audiobooks	1,930.77
MIDAMERICA BOOKS	Library Account 432 - Books	1,838.87
SAN-A-CARE	custodial supplies	1,520.04
AMZN MKTP US*MJ3LB0NB1	Chromebook sleeves	1,499.00
"SHOP POP DISPLAYS, INC"	plastic barriers offices /classrooms	1,339.36
4IMPRINT	Knight logo bags/labels for cases	1,302.48
SAN-A-CARE	custodial supplies	1,290.80
NEW GLARUS UTILITIES	June serv	1,240.54
TYPING.COM	Library Account 439 - Software	1,239.74
RHYME BUSINESS PRODUCTS L	copier maint	1,150.34
MAGNETSTREET	Calendar Magnets	1,122.18
SP * THE MWP STORE	Badger Shield Plus	949.50
CPM EDUCATIONAL PROGRAM	curr materials	900.00
AWSA	dues	765.00
AWSA	dues	750.00
AWSA	dues	750.00
SP * PUREFX	Cleaning Supplies	744.65
SAN-A-CARE	custodial supplies	738.96
AMPLIFIED IT	Google Chrome software application	710.00
"SHOP POP DISPLAYS, INC"	barriers for Elementary office	708.24
AMZN MKTP US*MV3AY1PT2	Student/Classroom Supplies From this purchase	521.92
SPORTS WORLD	champ plaque	500.00
THE ART OF EDUCATION	Art curriculum & resources	499.00
DECKER EQUIPMENT	Parking lot signage	498.09
OFFICEMAX/DEPOT 6869	Student Supplies	496.26
WASBO FOUNDATION	Annual Dues	490.00
AMZN MKTP US*MV86T84JO	Plexiglass shield for teacher Health and Safety	479.98
IMPACT APPLICATIONS INC	Concussion Testing System	435.00
SP * THE MWP STORE	PPE	422.00
IRECEIVABLES	Library Account 439 - Software - Follett	400.00
PAYPAL *CESA 5	Annual renewal	400.00
OFFICEMAX/DEPOT 6869	CLASSROOM SUPPLIES	387.90
NEWS PUBLISHING CO	june serv	355.97

**School District of New Glarus
Purchasing Card Activity
July 31, 2020**

BAUDVILLE INC.	Student ID Badge Holders	337.33
WORLD TRADE PRESS LLC	library res	300.00
THE MASTER TEACHER	District Expense -Welcome Back Supplies	280.50
AMZN MKTP US*MF3VW1AT1	Classroom PPE Supplies	251.28
ULINE *SHIP SUPPLIES	shelving Kids World	250.18
AMAZON.COM*MV9G83D12	Plexiglass	244.62
AMZN MKTP US*MJ3F83YCO	MS Student Supplies - Lanyards	243.91
SLP NOW MEMBERSHIP	Membership to SLP website with materials, data tracking, etc	199.00
GRAINGER	plumbing repaairs	191.66
WM SUPERCENTER #802	CLASSROOM SUPPLIES	187.40
TARGET.COM *	folders, erasers, play-doh, baby wipes, pencil sharpeners,	182.97
USPS.COM POSTAL STORE	stamps	176.80
USPS PO 5659000694	Postage	153.45
BESTBUYCOM806242135284	Video capture card	147.69
OFFICEMAX/DEPOT 6869	CLASSROOM SUPPLIES	140.41
AMAZON.COM*MV2A01C41 AMZN	Security stanchions	139.90
USPS PO 5659000694	Postage	136.00
AMZN MKTP US*MV2GQORS0	CLASSROOM SUPPLIES	135.45
TARGET.COM *	Classroom Basics	122.55
ALPINE AUTO ELECTRIC	van 8 repairs	119.50
NEW GLARUS UTILITIES	June serv	117.15
NASSCO INC	custodial supplies	111.09
OFFICEMAX/DEPOT 6869	Student/Classroom Supplies From this purchase	106.89
TEACHER CREATED RESOURCES	supplies	104.28
USA FOOTBALL	USA Football Membership	99.00
REALLY GOOD STUFF	student cards	96.84
AMSOIL	lawn equipment maintenance	93.99
OFFICEMAX/DEPOT 6869	CLASSROOM SUPPLIES	89.40
SAN-A-CARE	custodial supplies	88.75
THE MASTER TEACHER	Years of Service Pins	87.05
OFFICEMAX/DEPOT 6869	supplies	86.94
OFFICEMAX/DEPOT 6869	CLASSROOM SUPPLIES	82.36
ZOOM.US	Upgrade to Zoom Participants on Account	79.63
NASSCO INC	custodial supplies	75.85
WASDA	WASSA Annual Membership Fee	75.00
OFFICEMAX/DEPOT 6869	supplies	74.03
OFFICEMAX/DEPOT 6869	supplies	66.70
BESTBUYCOM806242179786	BBY01-806242179786	63.29
MICHAELS #9490	Teaching supplies	59.98
SAN-A-CARE	custodial supplies	58.34
OFFICEMAX/DEPOT 6869	CLASSROOM SUPPLIES	57.42
OFFICEMAX/DEPOT 6869	Beginning of the year supplies for Kindergarten	55.70
SAFETYSIGN.COM	Hand Sanitizer Station Signs	54.35
SSI SCHOOL SPECIALTY	This order was refunded ¹³ once tax exempt status was updated	51.24
SAN-A-CARE	custodial supplies	50.76
OFFICEMAX/DEPOT 6869	supplies	50.12

**School District of New Glarus
Purchasing Card Activity
July 31, 2020**

SN *WISSPORTS.NET	School Football Budget- Scouting Website	49.95
TARGET.COM *	Classroom Basics	49.72
New Glarus Post Office	Postage	46.80
TARGET.COM *	Classroom Basics	43.89
AMZN MKTP US*MV8FW4TL2	Amazon 07.20.20 \$42.99.pdf Office Supplies (combination lock proj	42.99
AMZN MKTP US*MJ21W2QUO	Sanitizing Wipes	39.99
MICHAELS #9490	teaching supplies	39.98
OFFICE DEPOT #1090	12 packs (notebooks)	38.76
TARGET.COM *	Shelf unit for office	37.97
TARGET 00021063	Supplies and Materials	36.18
ALDI 64058	Snacks for Summer School Students - Week of 7/6/2020	33.36
VIKING HARDWARE	hardware	30.26
AMAZON.COM*MJ54E8N10 AMZN	PBIS Prizes	29.18
AMZN MKTP US*MJ98M7T51	MISC supplies	28.98
FTP*FINANCIAL TIMES	News	27.00
AMZN MKTP US*MV2GF1SQ2	USB Flash drives	25.99
BOOM LEARNING	Subscription to boom learning for online therapy activities	25.00
WISCONSIN SCHOOL MUSIC AS	CMP Registration	25.00
OFFICEMAX/DEPOT 6869	Paper towel pack	25.00
BOOM LEARNING	Educational resource	25.00
AMZN MKTP US*MV00414V1	Laptop protective case	24.95
"JAMF SOFTWARE, LLC"	MacBook management software	24.00
AUDIBLE US*MV3L67IH2	PD Books	23.45
WAL-MART #1138	School Year Prep Materials	23.00
MICHAELS #9490	teaching supplies	20.15
DOLLAR TREE	Supplies and Materials	20.00
OFFICEMAX/DEPOT 6869	supplies	19.96
ROYS MARKET	Summer school- credit recovery course (not Spanish)	18.99
VIKING HARDWARE	repairs lawn equipment	18.58
New Glarus Post Office	Postage	17.00
AMZN MKTP US*MV6197911	teaching supplies	16.06
New Glarus Post Office	Postage	16.00
AMZN MKTP US*MV81B6ZT0	HDMI Switcher	15.89
AMZN MKTP US*MV0A565J0	PD book	15.81
AUDIBLE*MJ43D91R0	Audible monthly membership July 2020	15.77
AUDIBLE*MV0U444Z0	Audible Membership	15.77
OFFICEMAX/DEPOT 6869	supplies	15.59
FOLLETT SCHOOL SOLUTIONS	Library Account 432 - Books	15.30
AMZN MKTP US*MF0G26L41	clips for desk barriers	14.24
TARGET.COM *	baby wipes	13.60
OFFICEMAX/DEPOT 6869	nameplates	13.58
NYTIMES	News	12.58
AMAZON.COM*MJ61F2O90 AMZN	Professional Development Book	12.32
NAMETAGCOUNTRY.COM	SB Name Tag for Corrine ¹⁴ Hendrickson	11.60
AMAZON.COM*MV25Z9S32	PD Books	8.81
AMAZON.COM*MV2V22PG1	Labels for Chromebooks	7.98

**School District of New Glarus
Purchasing Card Activity
July 31, 2020**

NOTEFLIGHT	Noteflight Subscription	7.95
OFFICE DEPOT #1170	office supplies	5.99
USPS PO 5659000694	Records Request	3.60
USPS PO 5659000694	Postage Records Request	3.40
TEACHERSPAYTEACHERS.COM	S/L Materials	3.17
TARGET.COM *	pencil boxes	2.97
TEACHERSPAYTEACHERS.COM	Instructional Materials	1.32
AMAZON WEB SERVICES	web charge	1.00
VIKING HARDWARE	credit for returns	(15.52)
"SHOP POP DISPLAYS, INC"	credit for tax exemption not applied	(36.92)
SSI SCHOOL SPECIALTY	Refund on order (needed to set up account as tax exempt)	(51.24)
"SHOP POP DISPLAYS, INC"	credit for tax exemption not applied	(69.84)
DISCOUNTMUGS.COM	tax refund	(116.66)
"SHOP POP DISPLAYS, INC"	credit for tax exemption not applied	(119.00)
"PRO-ED, INC"	fraud	(489.72)
B.D. JEFFRIES INC	fraud	(600.00)
DISCOUNTMUGS.COM	refund	(2,237.66)
FORTINET INC	Fortinet renewal credit	(4,800.25)
Purchasing Card Activity		71,893.30

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
262	WISCONSIN RETIREMENT SYSTEM	08/14/2020	20200814AD	Payroll accrual	26,623.83
		08/14/2020	20200814AF	Payroll accrual	26,623.83
Totals for 262					53,247.66
263	WISCONSIN RETIREMENT SYSTEM	08/14/2020	20200814BD	Payroll accrual	8,980.81
		08/14/2020	20200814BF	Payroll accrual	8,980.81
Totals for 263					17,961.62
495	ELECTRONIC TAX FILING	08/14/2020	20200814AD	Payroll accrual	809.33
		08/14/2020	20200814AD	Payroll accrual	5,551.08
		08/14/2020	20200814AD	Payroll accrual	29,903.29
		08/14/2020	20200814AD	Payroll accrual	23,735.72
		08/14/2020	20200814AF	Payroll accrual	5,551.08
		08/14/2020	20200814AF	Payroll accrual	23,735.72
		08/14/2020	20200814BD	Payroll accrual	815.00
		08/14/2020	20200814BD	Payroll accrual	1,898.30
		08/14/2020	20200814BD	Payroll accrual	9,190.52
		08/14/2020	20200814BD	Payroll accrual	8,116.84
		08/14/2020	20200814BF	Payroll accrual	1,898.30
		08/14/2020	20200814BF	Payroll accrual	8,116.84
Totals for 495					119,322.02
824	WI DEPARTMENT OF REVENUE	08/14/2020	20200814AD	Payroll accrual	200.00
		08/14/2020	20200814AD	Payroll accrual	19,214.13
		08/14/2020	20200814BD	Payroll accrual	125.00
		08/14/2020	20200814BD	Payroll accrual	5,484.61
Totals for 824					25,023.74
993	WEA TAX SHELTERED ANNUITY TRST	08/14/2020	20200814AD	Payroll accrual	3,700.00
		08/14/2020	20200814AD	Payroll accrual	592.08
		08/14/2020	20200814AD	Payroll accrual	860.00
		08/14/2020	20200814AD	Payroll accrual	1,760.63
		08/14/2020	20200814AF	Payroll accrual	1,500.04
		08/14/2020	20200814BD	Payroll accrual	100.00
Totals for 993					8,512.75
1257	EMPLOYEE BENEFITS CORP	08/14/2020	20200814AD	HSA EMPLOYEE CONTR	5,977.25
		08/14/2020	20200814AF	EMPLOYER CONTR	18,562.50
		08/14/2020	20200814BD	HSA EMPLOYEE CONTR	2,605.00
		08/14/2020	20200814BF	EMPLOYER CONTR	6,375.00
Totals for 1257					33,519.75
59919	AFLAC WORLDWIDE HEADQUARTERS	08/14/2020	20200814AD	Payroll accrual	72.76
Totals for 59919					72.76
59921	DEAN HEALTH PLAN, INC	08/14/2020	08-14-20 R	RETIREE	1,739.36
		08/14/2020	20200814AF	Payroll accrual	44,248.30
		08/14/2020	08-14-20 A	ACCRUAL ADJ	11,437.60
		08/14/2020	20200814AD	Payroll accrual	7,879.74
		08/14/2020	20200814AF	Payroll accrual	5,824.26
		08/14/2020	20200814AD	Payroll accrual	1,027.78
		08/14/2020	20200814AD	Payroll accrual	1,454.72
		08/14/2020	20200814AD	Payroll accrual	158.12
		08/14/2020	20200814AD	Payroll accrual	1,272.88
		08/14/2020	20200814AD	Payroll accrual	0.00
		08/14/2020	20200814AF	Payroll accrual	7,213.08

CHECK NUMBER VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
59921 DEAN HEALTH PLAN, INC	08/14/2020	20200814AF	Payroll accrual	896.04
	08/14/2020	20200814AF	Payroll accrual	8,243.52
Totals for 59921				91,395.40
59923 DELTA DENTAL OF WISCONSIN	08/14/2020	20200814AD	Payroll accrual	1,150.45
	08/14/2020	20200814AD	Payroll accrual	23.32
	08/14/2020	20200814AD	Payroll accrual	100.49
	08/14/2020	20200814AF	Payroll accrual	132.12
	08/14/2020	20200814AF	Payroll accrual	6,466.11
	08/14/2020	20200814AF	Payroll accrual	570.18
	08/14/2020	08-14-20 A	ACCL ADJ	1,450.55
	08/14/2020	20200814AD	Payroll accrual	7.73
	08/14/2020	20200814AD	Payroll accrual	225.42
	08/14/2020	20200814BD	Payroll accrual	256.52
	08/14/2020	20200814BF	Payroll accrual	1,453.32
	08/14/2020	20200814AF	Payroll accrual	43.85
	08/14/2020	20200814AF	Payroll accrual	1,173.54
	Totals for 59923			
59924 EMPLOYEE BENEFITS CORPORATION	08/14/2020	20200814AD	Payroll accrual	1,166.65
	08/14/2020	20200814AD	Payroll accrual	100.00
	08/14/2020	20200814BD	Payroll accrual	331.66
Totals for 59924				1,598.31
59925 MADISON NATIONAL LIFE	08/14/2020	08-14-20 A	ACCL ADJ	155.25
	08/14/2020	20200814AD	Payroll accrual	519.00
	08/14/2020	20200814AF	Payroll accrual	1,206.49
	08/14/2020	20200814BD	Payroll accrual	105.04
	08/14/2020	20200814BF	Payroll accrual	334.76
Totals for 59925				2,320.54
59926 MINNESOTA MUTUAL LIFE	08/14/2020	20200814AD	Payroll accrual	460.51
	08/14/2020	20200814AD	Payroll accrual	84.00
	08/14/2020	20200814AF	Payroll accrual	92.09
	08/14/2020	20200814AD	Payroll accrual	409.95
	08/14/2020	20200814BD	Payroll accrual	203.92
	08/14/2020	20200814BD	Payroll accrual	499.38
	08/14/2020	20200814BD	Payroll accrual	33.25
	08/14/2020	20200814BF	Payroll accrual	40.80
	08/14/2020	08-14-20 A	ACCL ADJ	90.39
Totals for 59926				1,914.29
59927 NEW GLARUS COMMUNITY FOUNDATION EIE	08/14/2020	20200814AD	Payroll accrual	68.33
	08/14/2020	20200814BD	Payroll accrual	130.00
Totals for 59927				198.33
59928 UNITED WAY GREEN COUNTY INC	08/14/2020	20200814AD	Payroll accrual	100.00
Totals for 59928				100.00
59929 WI SCTF	08/14/2020	20200814AD	[REDACTED]	590.00
Totals for 59929				590.00
59930 MONROE SIGN DESIGN	08/17/2020	09IN083963	FLOOR DECALS - COVID	3,300.00
Totals for 59930				3,300.00

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
59931	ADVANCED DISPOSAL	08/17/2020	A100008379	JULY SERV	498.00
Totals for 59931					498.00
59932	BADGER SPORTING GOODS CO INC	08/17/2020	AAL003381-	FB SUPPLIES/WHISTLES	879.00
Totals for 59932					879.00
59933	BANDT COMMUNICATIONS INC.	08/17/2020	2019110793	INSTALL RADIOS IN NEW VANS	934.10
Totals for 59933					934.10
59934	BRENDAS BLUMENLADEN	08/17/2020	8545	ARRANGEMENT	95.85
Totals for 59934					95.85
59935	CAPITOL CONFERENCE	08/17/2020	2020-21	2020-21 DUES	2,200.00
Totals for 59935					2,200.00
59936	CDW GOVERNMENT INC	08/17/2020	ZLG4391	See quote LMBZ511 - Adobe licensing renewal	2,515.00
Totals for 59936					2,515.00
59937	CO OP OIL ASSC	08/17/2020	JULY 2020	MOWING/VAN/FOOD SERV	617.79
Totals for 59937					617.79
59938	COPELAND, AMY	08/17/2020	AUG 2020	TUITION REIMB	392.50
Totals for 59938					392.50
59939	DWD UI	08/17/2020	0000102163	UNEMPLOYMENT	57.37
Totals for 59939					57.37
59940	EICHER, LAURA	08/17/2020	MILEAGE	MILEAGE	401.07
Totals for 59940					401.07
59941	FIRST ADVANTAGE BACKGROUND SERVICES	08/17/2020	5530892007	BACKGROUND VER	54.64
Totals for 59941					54.64
59942	GORDON FLESCH CO INC	08/17/2020	10X310	MONTHLY SERV	58.00
Totals for 59942					58.00
59943	HELLENBRAND SEPTIC SERVICE LLC	08/17/2020	15864	GREASE PITS	580.00
Totals for 59943					580.00
59944	HUDL	08/17/2020	877421	2020-21 HUDL	8,700.00
Totals for 59944					8,700.00
59945	INTEGRATED SYSTEMS CORPORATION	08/17/2020	0709351	SEPT SUBS	425.00
Totals for 59945					425.00
59946	JOSTENS INC	08/17/2020	24890125	NOTECARDS	292.75
Totals for 59946					292.75
59948	MASTERS BUILDING SOLUTIONS	08/17/2020	j011553	AHU ISSUES	247.50
		08/17/2020	j011530	AHU ISSUES	247.50
Totals for 59948					495.00
59949	MONROE CLINIC	08/17/2020	2001459	JU EE EX	170.00
Totals for 59949					170.00

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
59950	MONTICELLO SCHOOL DISTRICT	08/17/2020	08/05/2020	FACE SHIELDS	2,850.00
				Totals for 59950	2,850.00
59951	NEOLA, INC	08/17/2020	87527	ADMIN FEE	650.00
				Totals for 59951	650.00
59952	NEW GLARUS DAIRY	08/17/2020	07/27/2020	MILK	241.80
				Totals for 59952	241.80
59953	PROFESSIONAL PEST CONTROL, INC	08/17/2020	472691	JULY SERV	52.00
		08/17/2020	472690	JULY SERV	89.00
				Totals for 59953	141.00
59954	PROJECT LEAD THE WAY, LLC	08/17/2020	246445	PLTW SEC LAB HOSTING FEE	1,000.00
				Totals for 59954	1,000.00
59955	RHYME BUSINESS PRODUCTS - LEASE	08/17/2020	27491361	LEASE	1,344.15
				Totals for 59955	1,344.15
59956	RSCHOOLTODAY	08/17/2020	55065	FACILITY SCHEDULING TRAINING	322.67
				Totals for 59956	322.67
59957	TAHER, INC.	08/17/2020	57348	FINAL 2019-20 INV	15,385.81
				Totals for 59957	15,385.81
59958	TEXAS ASSOCIATION OF SCHOOL BOARDS	08/17/2020	580968	BOARDBOOK SUBSCRIPTION	2,250.00
				Totals for 59958	2,250.00
59959	TIERNEY BROTHERS INC.	08/17/2020	825435	See quote #184654 - NutKase CB cases	3,185.00
				Totals for 59959	3,185.00
59960	US CELLULAR	08/17/2020	0385827489	HOT SPOTS	849.00
				Totals for 59960	849.00
59961	VIKING HARDWARE - TRUE VALUE	08/17/2020	JULY 2020	MAINT SUPPLIES	113.74
				Totals for 59961	113.74
59962	WEAVER AUTO PARTS	08/17/2020	09IN083963	WIPERS	11.98
				Totals for 59962	11.98
59963	WE ENERGIES	08/17/2020	GS JULY 20	JULY UTIL	247.91
		08/17/2020	HS/MS JULY	JULY UTIL	318.40
				Totals for 59963	566.31
59964	MONROE SIGN DESIGN	08/26/2020	Aug 2020	directional arrows	1,000.00
				Totals for 59964	1,000.00
59965	AT&T	08/31/2020	3402927509	JULY SERV	701.40
				Totals for 59965	701.40
59966	BADGER WELDING SUPPLIES INC	08/31/2020	DM11217	CYLINDER LEASE	142.02
				Totals for 59966	142.02
59967	BYU CONTINUING EDUCATION	08/31/2020	DCE-000058	INDEPENDENT STUDY CLASSES	630.00
				Totals for 59967	630.00

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
59968	CENTER FOR BEHAVIOR INTERVENTION	08/31/2020	1	MONTHLY SERV	4,500.00
				Totals for 59968	4,500.00
59969	CESA 2	08/31/2020	7312	CONF	948.00
				Totals for 59969	948.00
59970	CLARK ELECTRIC	08/31/2020	7319	ELECTRICAL RPRS	786.68
				Totals for 59970	786.68
59971	EMPLOYEE BENEFITS CORPORATION	08/31/2020	2986654	MO SERV	390.00
				Totals for 59971	390.00
59972	ENDICOTT, SARAH	08/31/2020	08/24/20	TAG REIMB	750.00
				Totals for 59972	750.00
59973	FRANCOIS SALES AND SERVICE, INC.	08/31/2020	6035408	VAN 11 RPRS	914.68
				Totals for 59973	914.68
59974	JOHNSON BLOCK AND COMPANY, INC	08/31/2020	478203	AUDIT EXP	5,900.00
				Totals for 59974	5,900.00
59975	LAFORCE INC.	08/31/2020	1140213	RPR DOOR SERVER	2,420.00
				Totals for 59975	2,420.00
59976	MASTERS BUILDING SOLUTIONS	08/31/2020	J011649	CONTROLS WORK - ES BOILER REPLACEMENT	5,280.00
				Totals for 59976	5,280.00
59977	MADISON AREA TECHNICAL COLLEGE	08/31/2020	MATC-SF-60	COURSE TUITION	478.86
				Totals for 59977	478.86
59978	MCGRAW HILL EDUCATION, INC	08/31/2020	1135518370	ALEKS	1,998.00
				Totals for 59978	1,998.00
59979	MID-AMERICAN RESEARCH CHEMICAL CORP	08/31/2020	0708713	CUSTODIAL SUPPLIES	432.67
				Totals for 59979	432.67
59980	MPS	08/31/2020	37199145	Statistics ebooks	2,272.57
		08/31/2020	38140217	Statistics ebooks	540.00
		08/31/2020	37086464	Statistics ebooks	6.61
				Totals for 59980	2,819.18
59981	NEW GLARUS DAIRY	08/31/2020	08/17.20	MILK	257.95
		08/31/2020	08/10/20	MILK	268.00
		08/31/2020	08/03/20	MILK	268.00
				Totals for 59981	793.95
59982	NORTH AMERICAN MECHANICAL INC	08/31/2020	910014986	CLEAN HEAT EXCHANGES	2,524.00
				Totals for 59982	2,524.00
59983	RBS ACTIVEWEAR	08/31/2020	160514	MASKS FOR STUDENTS/STAFF	5,250.00
				Totals for 59983	5,250.00
59984	RHYME BUSINESS PRODUCTS - LEASE	08/31/2020	27676673	lease	1,344.15
				Totals for 59984	1,344.15

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
59985	SCHOOL SPECIALTY	08/31/2020	2081256123	pencils	48.57
				Totals for 59985	48.57
59986	SEAMLESS GUTTERS UNLIMITED, LLC	08/31/2020	2020-1267	INSTALL GUTTERS/GS	2,940.00
				Totals for 59986	2,940.00
59987	STRANG, PATTESON, RENNING, LEWIS, &	08/31/2020	197217	JULY SERV	1,033.20
		08/31/2020	197219	JULY SERV	768.00
		08/31/2020	197218	JULY SERV	1,870.00
				Totals for 59987	3,671.20
59988	SUGAR RIVER POWER CENTER	08/31/2020	22589	TANK GROMMER	5.60
		08/31/2020	22898	TIRE RPR	41.00
				Totals for 59988	46.60
59989	TAHER, INC.	08/31/2020	57423	JULY SERV	5,087.02
				Totals for 59989	5,087.02
59990	TARRELL, KARMA	08/31/2020	JULY/AUG 2	MILEAGE	508.30
				Totals for 59990	508.30
59991	TDS TELECOM	08/31/2020	August 202	Monthly serv	1,457.76
				Totals for 59991	1,457.76
59992	UNITED RENTALS	08/31/2020	184735500-	RENTAL	264.63
				Totals for 59992	264.63
59993	US CELLULAR	08/31/2020	0391380023	HOTSPOTS	849.00
				Totals for 59993	849.00
59994	WE ENERGIES	08/31/2020	GS AUG 202	MO UTIL	523.32
		08/31/2020	HS/MS AUG	MO UTIL	337.75
				Totals for 59994	861.07
59995	WISCONSIN COPY & BUSINESS EQUIPMENT	08/31/2020	AR36439	LETTER FOLDER RPR	236.67
				Totals for 59995	236.67
59996	CO OP OIL ASSC	09/09/2020	AUG 2020	FUEL	329.91
				Totals for 59996	329.91
59997	DWD UI	09/09/2020	0000102832	UNEMPL	9.40
				Totals for 59997	9.40
59998	EICHELKRAUT, JEFFREY	09/09/2020	s2660914.0	reimb cna	125.00
				Totals for 59998	125.00
59999	FIRST ADVANTAGE BACKGROUND SERVICES	09/09/2020	8831252008	back ground check	13.66
				Totals for 59999	13.66
60000	INTEGRATED SYSTEMS CORPORATION	09/09/2020	0709845	OCT SERV	425.00
				Totals for 60000	425.00
60001	JOHNSON CONTROLS	09/09/2020	21840819	YEARLY SERV MS/HS	7,092.00
		09/09/2020	21841049	YEARLY SERV GS	772.00
		09/09/2020	21841255	YEARLY SERV GS FA	406.00

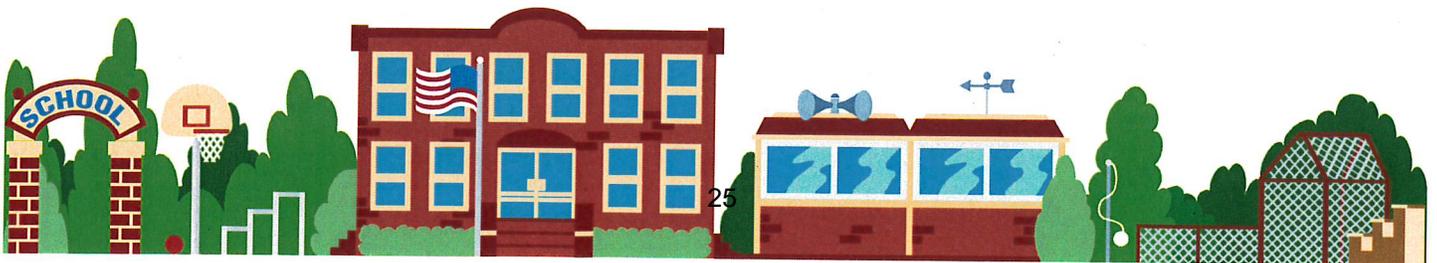
CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
60001	JOHNSON CONTROLS	09/09/2020	21841050	YEARLY SERV	5,483.00
		09/09/2020	21840996	YEARLY SERV MS/HS FA	418.00
				Totals for 60001	14,171.00
60002	JOSTENS INC	09/09/2020	24925608	diploma	36.15
				Totals for 60002	36.15
60003	LAFORCE INC.	09/09/2020	1140647	DOORS	14,395.00
		09/09/2020	1140784	DOORS	460.00
		09/09/2020	1140767	DOORS	3,788.00
				Totals for 60003	18,643.00
60004	MCGRAW HILL EDUCATION, INC	09/09/2020	1142574040	MEDICAL TECH BOOKS	720.00
				Totals for 60004	720.00
60005	MONROE CLINIC	09/09/2020	2002258	J PHYSICAL THERAPY SERVICES	69.72
		09/09/2020	2001459	AJ EE EX	140.00
				Totals for 60005	209.72
60006	NASSCO INC	09/09/2020	s2660911.0	custodial supplies	59.70
		09/09/2020	s2660914.0	custodial supplies	54.07
				Totals for 60006	113.77
60007	NEW LIFE PRESS	09/09/2020	9936	gs knight cards	473.98
		09/09/2020	9917	gs knight cards	147.08
				Totals for 60007	621.06
60008	NEWSELA INC.	09/09/2020	14263	MS SUBSCRIPTION NEWSELA - SCIENCE AND SOCIAL STUDIES	2,580.00
				Totals for 60008	2,580.00
60009	NORTH AMERICAN MECHANICAL INC	09/09/2020	20080094	GPS IONIZATION SYSTEM	104,310.00
				Totals for 60009	104,310.00
60010	PARAGON DEVELOPMENT SYSTEMS, INC.	09/09/2020	15023626	See quote 2101236 - Additional Chromebooks	712.50
		09/09/2020	15023927	See quote 2101236 - Additional Chromebooks	7,440.00
				Totals for 60010	8,152.50
60011	PROFESSIONAL PEST CONTROL, INC	09/09/2020	477679	MONTHLY SERV	89.00
		09/09/2020	477680	MONTHLY SERV	52.00
				Totals for 60011	141.00
60012	RUNKLE, MATTHEW	09/09/2020	09/01/20	refund reg fees/parking pass	95.00
				Totals for 60012	95.00
60013	SPENCER GRANT, BRITTANY	09/09/2020	09/03/20	ms pbis treat	100.00
				Totals for 60013	100.00
60014	TOP PROMOTIONS, INC.	09/09/2020	478859	BOTTLES	1,112.41
				Totals for 60014	1,112.41
60015	UNITED LABORATORIES	09/09/2020	297385	CUSTODIAL SUPPLIES	131.33
				Totals for 60015	131.33

<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>
60016	VIKING HARDWARE - TRUE VALUE	09/09/2020	50621	bus supplies	9.87
		09/09/2020	50638	salt	69.48
		09/09/2020	50750	bus supplies	8.58
				Totals for 60016	87.93
60017	WEAVER AUTO PARTS	09/09/2020	09in085106	bus supplies	2.49
				Totals for 60017	2.49
				Totals for checks	628,513.04

3. Treasurer's Report

New Glarus School District

Treasurer's Report July 31, 2020



**SCHOOL DISTRICT OF NEW GLARUS
FUND SUMMARY
July 31, 2020**

	Fund Balance Audited 6/30/2020	+	FY2021 Revenues	-	FY2021 Expend.	+	Transfers Sources	=	Fund Balance 7/31/2020
General Fund	3,289,386.26		19,339.39		215,877.52		0.00		3,092,848.13
General Fund -Committed	0.00				0.00		0.00		0.00
TOTAL FUND 10	3,289,386.26		19,339.39		215,877.52		0.00		3,092,848.13
Special Revenue Trust (Fund 21)	243,792.61		2,185.42		2,724.49				243,253.54
Spec. Ed. Grants	0		0.00		43,228.42				-43,228.42
Special Education (Fund 27)	0		0.00		14,336.10		0.00		-14,336.10
TOTAL FUND 27	0		0.00		57,564.52		0.00		-57,564.52
DEBT SERVICE (Fund 39)	164,351.73		34.92		0.00				164,386.65
LT CAPITAL (Fund 46)	205,000.72		18.51		0.00				205,019.23
FOOD SERVICE (Fund 50)	149,201.17		2,601.85		3,390.40				148,412.62
COMMUNITY SERVICE FUND (80)	12,255.82		0.00		0.00				12,255.82

**SCHOOL DISTRICT OF NEW GLARUS
REVENUES
July 31, 2020**

GENERAL FUND - 10					
	ANNUAL MTG BUDGET REVENUES 2020-2021	MTD REVENUES	YTD REVENUES	20-21 YTD % RCVD	19-20 YTD % RCVD
Property Taxes	\$ 4,148,789.00		\$ -	0.00%	0.00%
Mobile Home/DNR Tax	\$ 10,600.00			0.00%	0.00%
Interest Income	\$ 16,000.00	\$ 570.31	\$ 570.31	3.56%	16.06%
Summer School	\$ -			0.00%	0.00%
General Tuition-Open Enrollment	\$ 954,495.00			0.00%	0.00%
Sale of Fixed Assets	\$ -			0.00%	0.00%
Capital Lease (Computers/Bus)	\$ -			0.00%	0.00%
Other Local Income	\$ 122,406.00	\$ 17,410.00	\$ 17,410.00	14.22%	35.72%
Per Pupil Aid	\$ 679,425.00			0.00%	0.00%
Transportation Aid	\$ 24,000.00			0.00%	0.00%
Library (Common School Fund)	\$ 31,000.00			0.00%	0.00%
Equalization Aid	\$ 6,123,455.00			0.00%	0.00%
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	\$ 7,780.00			0.00%	0.00%
Grants-Federal-Special Projects	\$ 64,233.00			0.00%	0.00%
Grants/Donations - Local	\$ -	\$ 1,359.08	\$ 1,359.08	#DIV/0!	7.72%
Total General Fund Revenues	\$ 12,215,681.00	\$ 19,339.39	\$ 19,339.39	0.16%	0.73%
SPECIAL PROJECTS FUNDS - 21 & 27					
Special Revenue Fund - 21	\$ 190,000.00	\$ 2,185.42	\$ 2,185.42	1.15%	25.47%
Special Education Grants - Fund 27	\$ 213,266.00		\$ -	0.00%	0.00%
Special Education - Categorical Aid - Fur	\$ 373,023.00		\$ -	0.00%	0.00%
Special Education - Medicaid	\$ 50,000.00		\$ -	0.00%	0.00%
Operating Transfer from Fund 10	\$ 1,278,904.00		\$ -	0.00%	0.00%
Total Special Projects Revenues	\$ 2,105,193.00	\$ 2,185.42	\$ 2,185.42	0.10%	2.78%
DEBT SERVICE FUNDS & OTHER CAPITAL DEBT - 38, 39 & 40					
Fund 38-Non Referendum Debt	\$ -	\$ -	\$ -	0.00%	0.02%
Fund 39-Referendum Debt-Debt Retirement	\$ 1,934,168.00	\$ 34.92	\$ 34.92	0.00%	0.00%
Fund 46 - Long Term Cap Maint	\$ 500.00	\$ 18.51	\$ 18.51	3.70%	0.00%
Total Debt Service Revenues	\$ 1,934,668.00	\$ 53.43	\$ 53.43	0.00%	0.00%
FOOD & COMMUNITY SERVICE FUNDS - 50 & 80					
Fund 50-Local Sources	\$ 399,210.00	\$ 2,601.85	\$ 2,601.85	0.65%	1.13%
Fund 50-State/Federal Sources	\$ 155,186.45		\$ -	0.00%	0.00%
Community Services - Fund 80	\$ 2,000.00		\$ -	0.00%	0.00%
Total Fd & Community Service Revenues	\$ 556,396.45	\$ 2,601.85	\$ 2,601.85	0.47%	0.62%
Total Revenues	\$ 16,811,938.45	\$ 24,180.09	\$ 24,180.09	0.14%	0.88%

**SCHOOL DISTRICT OF NEW GLARUS
EXPENDITURES**

July 31, 2020

GENERAL FUND - 10

Instruction	ANNUAL MTG BUDGET EXPENDITURES 2020-2021	MTD EXPENDITURES	YTD EXPENDITURES	20 - 21 YTD % EXPD	19 - 20 YTD % EXPD
Undifferentiated Curriculum	\$ 2,436,622.00	\$ 5,378.71	\$ 5,378.71	0.22%	2.45%
Regular Curriculum	\$ 2,979,429.00	\$ 4,883.78	\$ 4,883.78	0.16%	0.79%
Vocational Curriculum	\$ 352,961.00			0.00%	0.25%
Physical Curriculum	\$ 266,642.00	\$ 12.32	\$ 12.32	0.00%	1.77%
Co-Curricular Activity	\$ 191,965.00	\$ 3,329.15	\$ 3,329.15	1.73%	3.18%
Special Curriculum	\$ 6,500.00	\$ -	\$ -	0.00%	0.00%
Total Instruction	\$ 6,234,119.00	\$ 13,603.96	\$ 13,603.96	0.22%	1.52%
Support Services					
Pupil Services	\$ 229,860.00	\$ -	\$ -	0.00%	1.14%
Instructional Services	\$ 814,349.00	\$ 25,021.47	\$ 25,021.47	3.07%	18.52%
General Operations	\$ 346,550.00	\$ 21,317.38	\$ 21,317.38	6.15%	4.91%
School Building Operations	\$ 738,322.00	\$ 41,482.76	\$ 41,482.76	5.62%	5.49%
Business Services	\$ 224,924.00	\$ 20,271.04	\$ 20,271.04	9.01%	15.78%
Building Operations	\$ 644,994.00	\$ 4,963.92	\$ 4,963.92	0.77%	2.41%
Maintenance	\$ 273,394.00	\$ 14,191.20	\$ 14,191.20	5.19%	46.76%
Capital Maintenance Projects (Facilities)	\$ 276,336.00	\$ 2,615.00	\$ 2,615.00	0.95%	0.00%
Site Purchase					
Pupil Transportation	\$ 273,613.00	\$ -	\$ -	0.00%	0.02%
Central Services	\$ 72,006.00	\$ 9,928.56	\$ 9,928.56	13.79%	10.92%
Insurance	\$ 128,941.00	\$ 15,966.00	\$ 15,966.00	12.38%	16.88%
Debt Services	\$ 97,073.00	\$ -	\$ -	0.00%	0.00%
Other Support Services	\$ 305,178.00	\$ 46,516.23	\$ 46,516.23	15.24%	2.42%
Total Support Services	\$ 4,425,540.00	\$ 202,273.56	\$ 202,273.56	4.57%	8.63%
Non-Program Transactions					
Operating Transfers to another Fund	\$ 1,278,904.00	\$ -	\$ -	0.00%	0.00%
General Tuition/Non-Open enrollment	\$ 20,000.00			0.00%	5.71%
Co-Curricular Cooperative Programs	\$ 56,415.00	\$ -	\$ -	0.00%	0.00%
General Tuition/Open Enrollment	\$ 200,603.00	\$ -	\$ -	0.00%	0.00%
Other Non-Program Transactions	\$ 100.00	\$ -	\$ -	0.00%	0.00%
Total Non-Program Transactions	\$ 1,556,022.00	\$ -	\$ -	0.00%	0.07%
TOTAL GENERAL FUNDS	\$ 12,215,681.00	\$ 215,877.52	\$ 215,877.52	1.77%	4.13%
Special Revenue Fund - Fund 21	\$ 190,000.00	\$ 2,724.49	\$ 2,724.49	1.43%	5.62%
Special Education Grants - Fund 27	\$ 213,266.00	\$ 43,228.42	\$ 43,228.42	20.27%	1.69%
Special Education - Regular - Fund 27	\$ 1,701,927.00	\$ 14,336.10	\$ 14,336.10	0.84%	0.86%
TOTAL SPECIAL PROJECTS FUNDS	\$ 2,105,193.00	\$ 60,289.01	\$ 60,289.01	2.86%	1.32%
DEBT SERVICE FUNDS & OTHER CAPITAL DEBT - 38, 39, 40 & 49					
Non Referendum Debt - Fund 38	\$ -	\$ -	\$ -	0.00%	0.00%
Referendum Debt-Debt Retirement - Fund 38	\$ 1,938,418.00	\$ -	\$ -	0.00%	0.00%
Long Term Capital - Fund 46	\$ -	\$ -	\$ -	0.00%	0.00%
TOTAL DEBT SERVICE FUNDS	\$ 1,938,418.00	\$ -	\$ -	0.00%	0.00%
FOOD & COMMUNITY SERVICE FUNDS - 50 & 80					
Food Service - Fund 50	\$ 556,500.26	\$ 3,390.40	\$ 3,390.40	0.61%	0.55%
Community Services - Fund 80	\$ 2,000.00	\$ -	\$ -	0.00%	0.00%
TOTAL FOOD & COM. SRV. FUNDS	\$ 558,500.26	\$ 3,390.40	\$ 3,390.40	0.61%	0.55%
TOTAL EXPENDITURES-ALL FUNDS	\$ 16,817,792.26	\$ 279,556.93	\$ 279,556.93	1.66%	3.21%

4. Staffing Report
5. Donations

Donations - 9.14.20

9/1/2020	True Value Foundation	PPE (Hand Sanitizer, Hand Soap, Face Masks)	NGSD	\$585.83
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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. Community Facility Planning Survey



Dear Parents and Community Members,

These are unprecedented times as our nation, state, and the New Glarus community respond to the COVID-19 pandemic. This situation has also challenged our staff as we have done everything in our power to provide both in-person and at-home learning opportunities this fall.

During times like these, good planning becomes even more important. Over the past two years, we have been developing a long-range facility master plan to manage enrollment growth, address building maintenance, and respond to a petition signed by community members asking the District to explore various ideas to update our facilities. In March, these planning efforts were put on hold when the COVID-19 pandemic closed school buildings.

While we paused these planning efforts, we also know that these issues are not going away. Furthermore, interest rates are at historic lows, the District is in a healthy financial situation, and there may be potential stimulus funding available for “shovel-ready projects” once the COVID-19 pandemic subsides. **Therefore, we need your input to decide when and how the District should pursue the next phase of the facility master plan.**

We are working with School Perceptions LLC, a Wisconsin-based firm with expertise in conducting community surveys. All survey data is returned to School Perceptions, and your identity will remain confidential. Please take 10 minutes to complete this survey.

TAKE THE SURVEY IN ONE OF TWO EASY WAYS

Online:

- 1) Simply go to the survey website: **www.Feedback2000.com**
- 2) Enter your Survey Access Number:

By Paper:

If you do not have internet access, please return the survey to:
School Perceptions, 317 East Washington Street, Slinger, WI 53086.

The Survey Access Number can be used only once. To obtain additional surveys for other adults in your household, please call the District Office at (608) 527-2410.

Please complete the survey by November 9, 2020

Final survey results will be reported at a school board meeting and will also be available on the District website at www.ngsd.k12.wi.us.

Sincerely,

Jennifer Thayer, Ph.D.	Kari Morrison	Bill Oemichen	Travis Zimmerman	Larry Stuessy
Superintendent	Jessica Geib	Debra Fairbanks	Corrine Hendrickson	
New Glarus School Board				

Project Review

Last year, the New Glarus School District sent a survey asking residents to share their thoughts related to updating our school facilities. The results of this survey showed that District residents prioritized the following projects:

- ✓ Addressing capacity issues at New Glarus Elementary School.
- ✓ Improving classrooms, cafeteria, and educational support areas at the middle and high schools.
- ✓ Updating and expanding our Science, Technology, Engineering, Arts/Agriculture, and Math (STEAM) and technical education (shop) classrooms.
- ✓ Improving pedestrian safety, traffic flow, and site circulation.
- ✓ Building a track around a soccer/football field.

The District used these priorities to develop the projects explored in this survey.

Project Timing

The original planning timeline assumed the community could consider a referendum to update facilities this November. However, these planning efforts were put on hold in order to be sensitive to the challenges the COVID-19 pandemic has created for families and the broader community.

Before moving ahead, the School Board is looking for guidance from our community. We want to respect the original survey results that urged the District to move forward with an investment in our facilities. The School Board believes this is a good time to consider our options. Because of careful planning, the District can borrow up to **\$22 million** to address facility needs without increasing the debt portion of the District's tax mill rate over the current level.

Would you support the District exploring a referendum in April 2021 to update and expand the facilities?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> I'm not sure/need more information
---	--

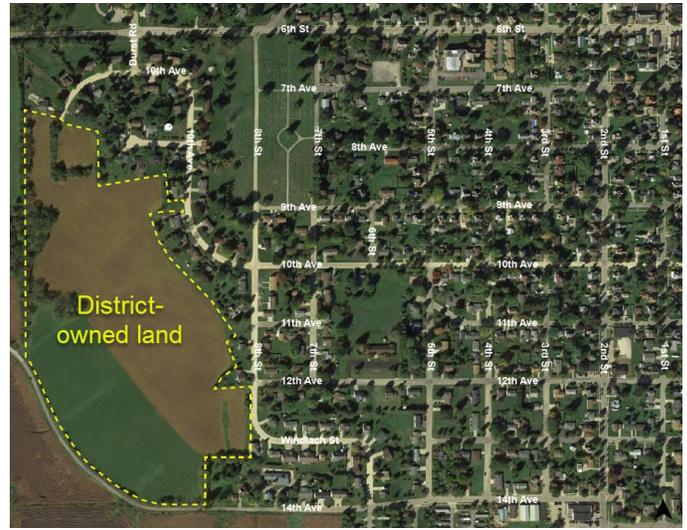
Comments/suggestions/questions:

Since it may not be realistic to complete all of the potential projects at one time, the District identified a Base Plan as the first phase of a facility improvement plan. The Base Plan addresses the most pressing issues with the current facilities and positions the District well for the future.

Base Plan Project 1A: Build a Primary Center

The original section of New Glarus Elementary School was built as a high school nearly 70 years ago and converted into an elementary school in 1995. The school is operating at capacity, lacks age-appropriate classrooms and spaces for small-group instruction. The District explored expanding the building, but because of its age, location, and a large number of load-bearing walls, remodeling options are limited.

The District is proposing to build a new primary center to serve students in four-year-old kindergarten through second grade. This investment would address immediate space needs at all our schools, improve the learning environment for our youngest learners, and reduce traffic congestion and pedestrian safety concerns. New Glarus Elementary would continue to serve students in third through fifth grade. Sixth-grade students would be moved from the middle school to free up space in that building. The new primary center would be designed to be expanded over time as enrollment increases.



Estimated cost: **\$A million**

<p>Would you support a referendum that provides funding to build a primary center as described above?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Undecided
--	---

Base Plan Project 1B: Renovate Elementary School

A facility audit identified several issues at our elementary school that, if fixed, would better serve the third-, fourth-, and fifth-grade students who would remain in the building, as well as the sixth-grade students who would move to the elementary school if a new primary school is built. These include:

- ✓ Renovating doors, lighting, and acoustics in the oldest corridors.
- ✓ Upgrading/replacing plumbing, electrical, and heating-ventilation-air conditioning components that have exceeded their service life.

Estimated cost: **\$B million**

<p>Would you support a referendum that provides funding to renovate the elementary school as described above?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Undecided
--	---

Comments/suggestions/questions:

Base Plan Project 1C: Renovate Middle/High School

Many New Glarus students are pursuing careers in science, technology, engineering, arts/agriculture, and math (STEAM). However, many of our labs and classrooms are outdated which limits our ability to provide real-world, hands-on learning for students interested in these career paths.

Investment in the middle/high school building could include:

- ✓ Updating and expanding our STEAM classrooms and labs to better prepare our students for college and careers in our region.
- ✓ Renovating areas that are original to the building.



Estimated cost: \$C million

<p>Would you support a referendum that provides funding to renovate the middle/high school as described above?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Undecided
---	---

Base Plan Funding Support

Base Plan

- ✓ Building a new primary center \$A million
- ✓ Renovating the elementary school \$B million
- ✓ Renovating the middle/high school \$C million
- \$D million**

<p>Would you support a \$D million referendum to fund the Base Plan?</p> <p><i>Representing an estimated tax increase of up to \$?? annually per every \$100,000 of home value over the current level.</i></p> <p><i>Note: Tax impacts assume 20-year borrowing and interest rates of 3.75%.</i></p>	<input type="checkbox"/> Definitely yes <input type="checkbox"/> Probably yes <input type="checkbox"/> Undecided <input type="checkbox"/> Probably no <input type="checkbox"/> Definitely no
---	--

Comments/suggestions/questions:

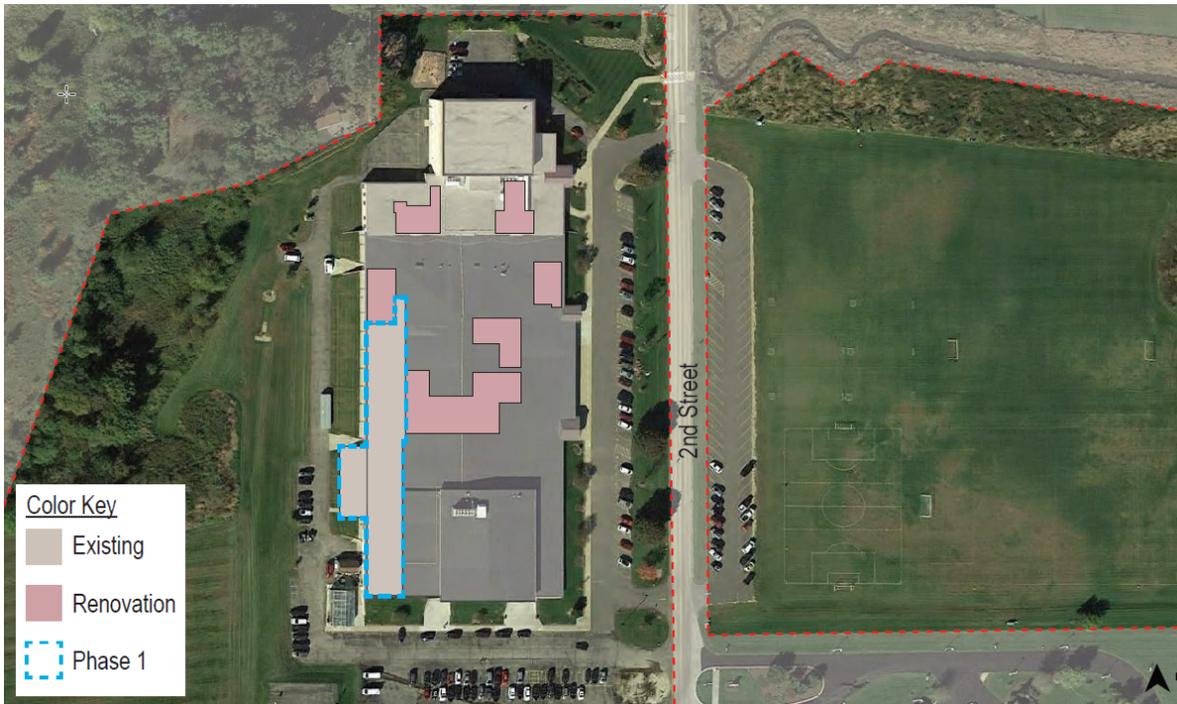
Additional Projects

In addition to completing the Base Plan, the following projects could be added to a potential referendum.

Project 1: Additional Renovations at the Middle/High School

Project 1, as presented in the image below, could include:

- ✓ Increasing cafeteria space by creating a multi-purpose room off the cafeteria that could also be used as a classroom or community space after school hours.
- ✓ Creating a student services center that focuses on social/emotional support and career counseling.
- ✓ Adding restrooms.



Estimate cost: **\$E million**

Funding Support: Base Plan + Project 1

Base Plan

- ✓ Building a new primary center \$A million
- ✓ Renovating the elementary school \$B million
- ✓ Renovating the middle/high school \$C million

Project 1

- ✓ Updating the middle/high school \$E million
- \$F million**

Would you support a **\$F million** referendum to fund the Base Plan AND Project 1?

Representing an estimated tax increase of **\$??** annually per every \$100,000 of home value over the current level.

Note: Tax impacts assume 20-year borrowing and interest rates of **3.75%**.

- Definitely yes
- Probably yes
- Undecided
- Probably no
- Definitely no

Comments/suggestions/questions:

Project 2: Build a Track and Soccer/Football Field

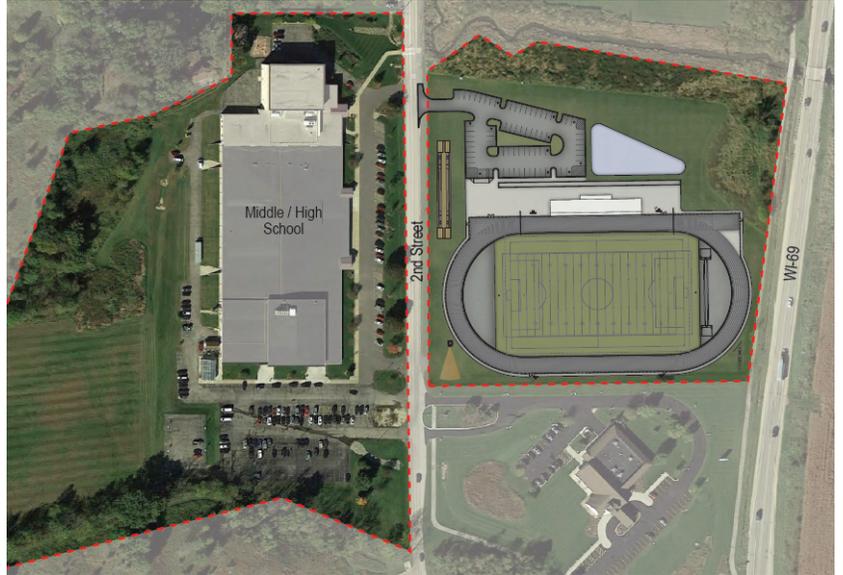
Right now, the district does not have a track or a regulation-size soccer field. Because of this, the middle school track program does not have a space for practices or competitions.

The boys' and girls' high school soccer and track teams co-op with Belleville. However, the teams will likely become too large, and at some point, the Belleville co-op may not be approved by the athletic conference and/or the WIAA. When this happens, the District will need to compete independently, requiring a track and regulation-size soccer field to be built.

Additionally, the football field has significant drainage issues and is easily torn up through routine practices and games.

Project 2, as presented in the image to the right, could include:

- ✓ Building track
- ✓ Building a football and soccer field
- ✓ Adding bleachers with press box
- ✓ Building a parking lot



Estimate cost: **\$G million**

Funding Support: Base Plan + Project 1 + Project 2

Base Plan

- ✓ Building a new primary center \$A million
- ✓ Renovating the elementary school \$B million
- ✓ Renovating the middle/high school \$C million

Project 1

- ✓ Updating educational spaces at the middle/high school \$E million

Project 2

- ✓ Building a track and soccer field \$G million
\$H million

Would you support a **\$H million** referendum to fund the Base Plan AND Project 1 AND Project 2?

Representing an estimated tax increase of **\$??** annually per every \$100,000 of home value over the current level.

Note: Tax impacts assume 20-year borrowing and interest rates of **3.75%**.

- Definitely yes
- Probably yes
- Undecided
- Probably no
- Definitely no

Comments/suggestions/questions:

New Glarus School District
1701 2nd Street
New Glarus, WI 53574

If you have questions, please consider attending a **virtual informational meeting**.

Details about these meetings can be found on the New Glarus School District website
at <http://www.ngsd.k12.wi.us/> or call 608.527.2410

Please complete the survey by November 9, 2020.

This publication was produced for the residents of the New Glarus School District. Due to the overlap of postal routes, residents from neighboring school districts may receive this publication. Given the limitations of bulk mailing, this overlap was difficult to eliminate without significant cost. Thank you for your understanding.

B. Long-Term Facility Planning

- 1. Flooring to remain
- 2. Remove some lockers and replace with windows
- 3. New classroom doors with full lite (glass)
- 4. Glass in windows and doors to include security film
- 5. Add drywall down center of
- 6. New direct/ indirect linear pendant light fixtures
- 7. Paint walls, lockers, wood deck, wood beams, and new soffit
- 8. Add acoustical panels above lockers

- 1. Flooring to remain
- 2. Remove wood beams and ceiling
- 3. Add acoustical ceiling tile
- 4. New lighting
- 5. Paint walls

- 1. New flooring and base

Building Infrastructure/Systems

Plumbing:

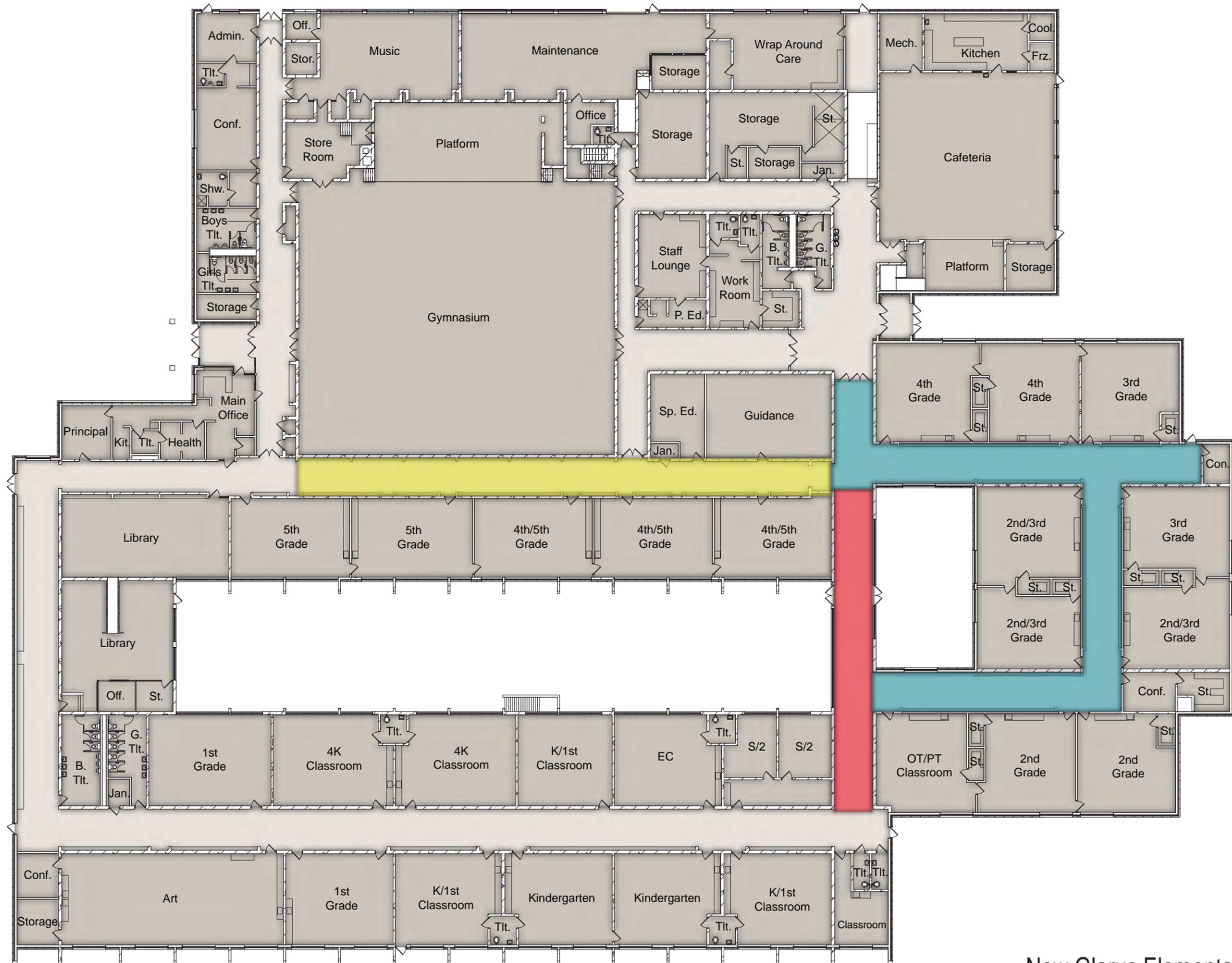
- 1. Remove water piping from tunnels and replace overhead
- 2. Provide bypass/ shut-off on water meter
- 3. Consider bathroom sink and urinal replacement

HVAC:

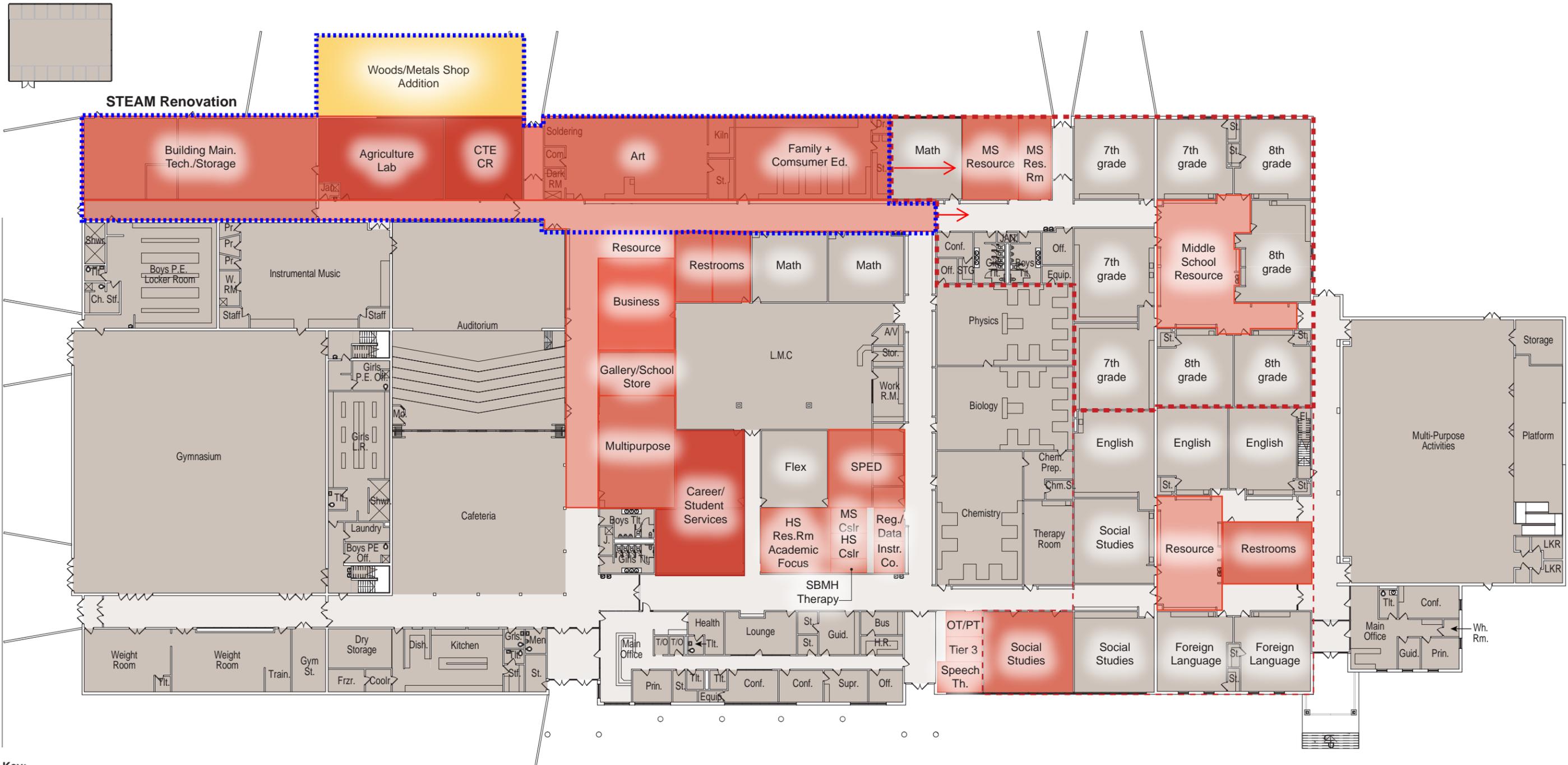
- 1. Consider removing hot water piping from tunnels
- 2. Replace both rooftop air handling units
- 3. Replace blower coil unit serving conference and psychologist office
- 4. Consider replacing door transfer grill relief system
- 5. Install a relief system in 1959 classrooms

Electrical:

- 1. Replace older electrical panelboards
- 2. Consider LED lighting upgrade
- 3. Provide occupancy sensors in corridors and gymnasium
- 4. Consider new fire alarm system

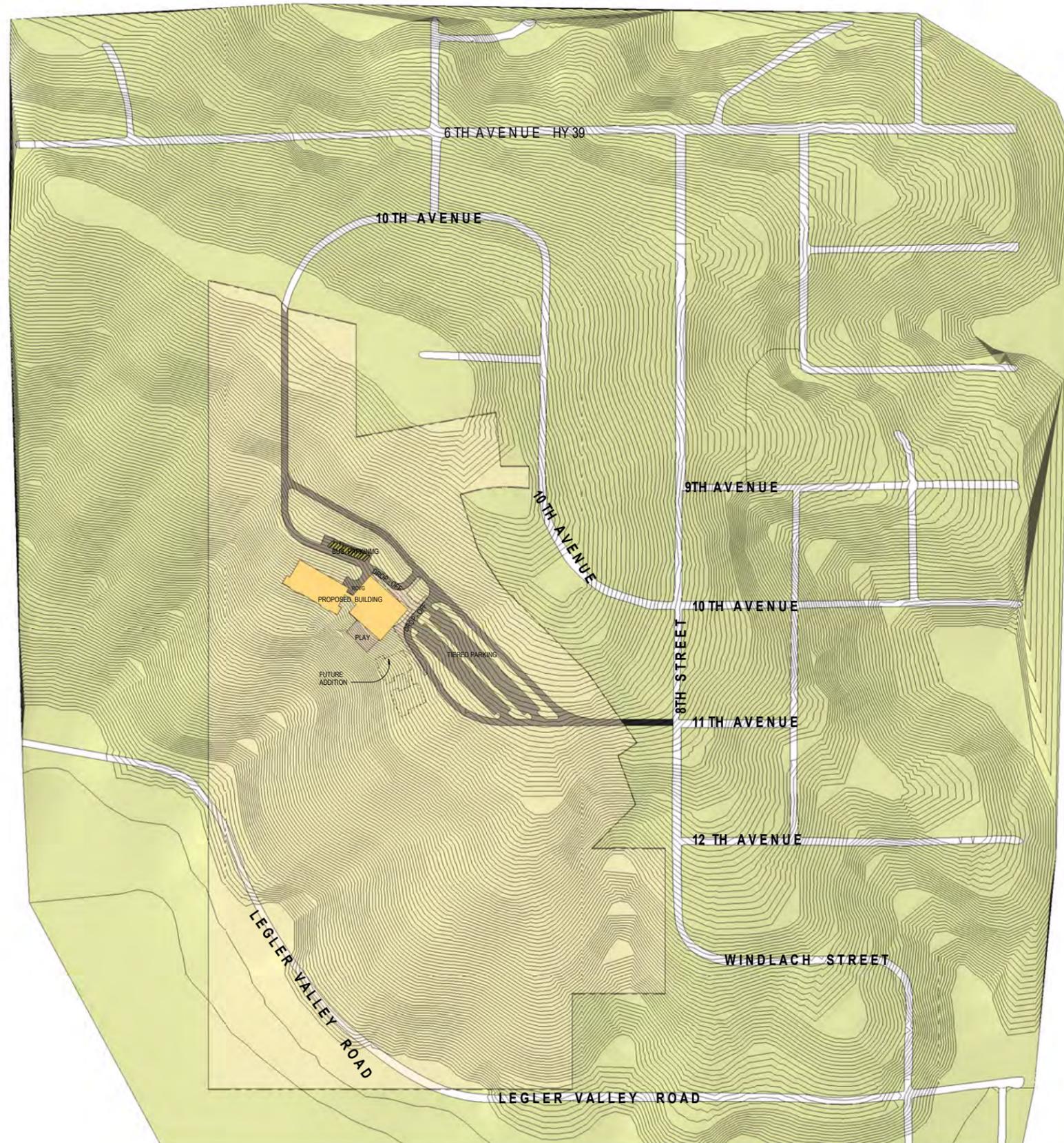






- Key:**
- New Construction
 - Heavy Renovation
 - Light Renovation





PROJECT:
NEW GLARUS HIGH SCHOOL

LOCATION:
1701 2ND ST.
NEW GLARUS,
WISCONSIN 53574

CLIENT:

RELEASE:
PRELIMINARY

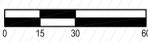
REVISIONS:

#	DATE	DESCRIPTION

NORTH ARROW:



SCALE: 1" = 30'



SEAL:

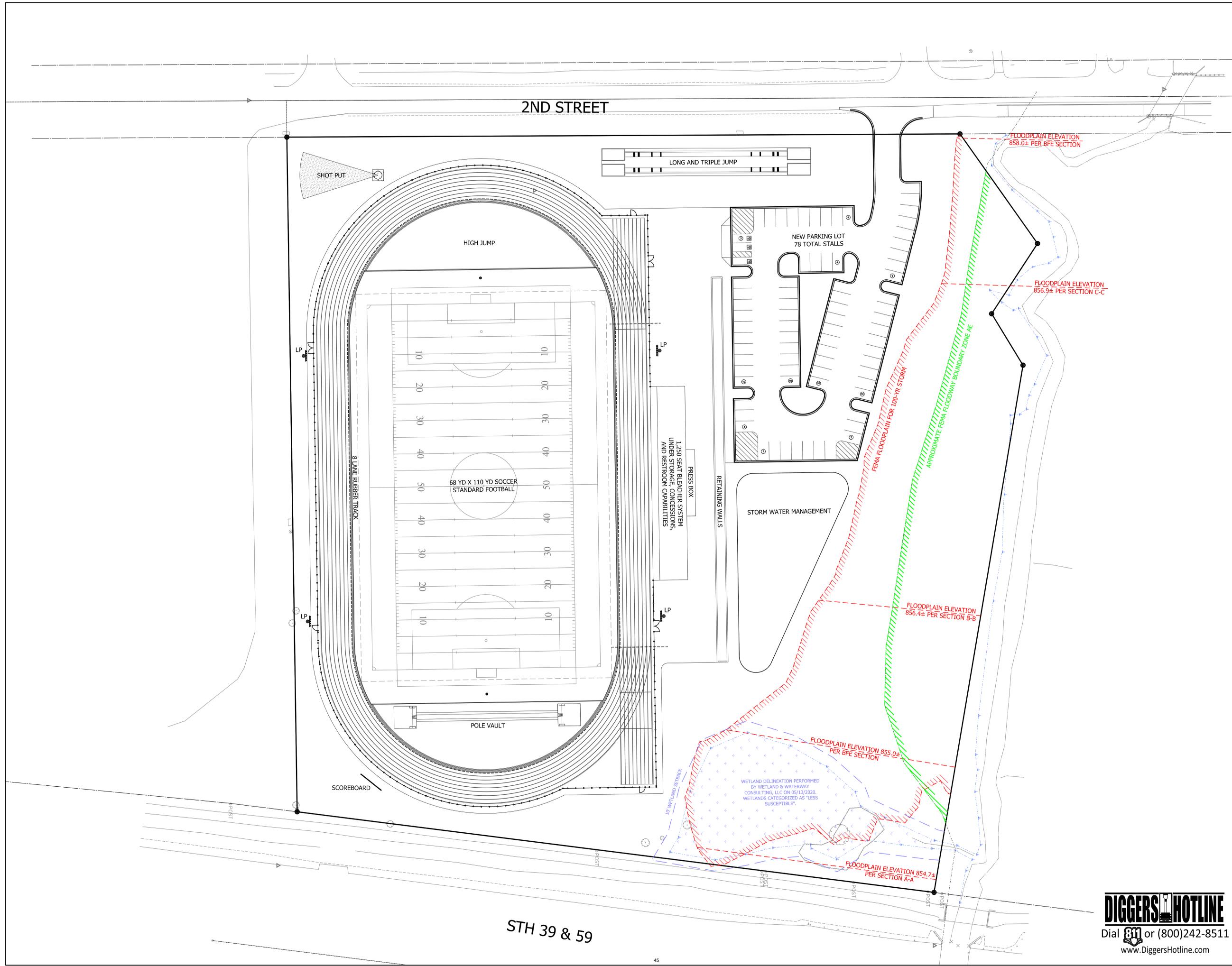
all in

SHEET:
SITE LAYOUT PLAN

PROJECT MANAGER: RB
PROJECT NUMBER: 200364.01
DATE: 07/10/2020

SHEET NUMBER:

C1.2



- C. Construction Manager Selection
- D. 2020-2021 Beginning of the School Year Updates
- E. COVID Response Protocol
- F. Food Service - Waiver for Free Meals Extended
- G. Fall Facility Use



New Glarus School District
Summer Health and Safety Procedures - updated July 13, 2020



** The opportunities that follow and facility usage are limited to New Glarus School District students and staff/coaches at this time. Further usage may be allowed at a later date if restrictions are lifted and state/county recommendations can be followed. **

All WIAA sports programs will follow WIAA sports specific return to play guidance:

- WIAA Sport Specific Return to Play Source:
<https://www.wiaawi.org/Portals/O/P DF/Health/Covid/WIAA-SummerGuide-Sport-Specific.pdf>
- OHS Map: Green County Risk Level - <https://www.dhs.wisconsin.gov/covid-19/loc.htm>

WIAA Risk Level	DHS Risk Level
High	High
Moderate	Medium
Low	Low
Lowest	N/A (Cure or Vaccine)

NGSD Risk Level Gathering Requirements:

- High - No gathering of more than 15 inside, 25 outside (all social-distanced)
- Moderate - No gathering of more than 15 people at a time inside. Up to 50 individuals may gather outdoors.
- Low - Gathering sizes of up to 50 individuals, indoors or outdoors.
- Lowest - No limitations on gathering

Protocols to be followed by all other individuals and groups on school property:

- The use of a face mask **is required inside all school buildings and outdoor situations when physical distancing can be hard to maintain.**
 - > Entry and dismissal should be staggered to assist with this
- Hand sanitizing should occur when individuals enter and exit the building at the supplied hand sanitizing stations; and other periodic hand sanitizing is recommended
- Physical distancing of a minimum of 6 feet should be maintained
- Space capacity maximums:
 - > Classrooms - 10 students
 - > Gymnasiums (HS & ES) - 15 students
 - > Multi-Purpose Room (MPR) - 15 students
 - > Outside Field Space (Football, Soccer) - 25 students
 - > Weight Room - 8 students

- Bathroom access will be limited to the Commons in the HS, outside the MPR in the MS, and outside the gym in the ES
- Drinking fountain access will be limited to re-fillable bottles only
 - > Individuals should bring a filled water bottle from home
 - > Sharing of water bottles is strictly prohibited
- No food and beverages, with the exception of water, can be brought into school
- Upon completion of activity, students should leave the premises
- No competitions/leagues/tournaments involving other schools allowed
- Come to school prepared for activity as there will be no locker room access
- Spectators are not allowed

Pre-entry Screening:

- All individuals will be sent the following screening questions and asked to not enter the building if they have any of the symptoms. Additionally, signs will be posted.
 - > Screening Questions:
 - Fever (higher than 100.3*)
 - Cough
 - Sore Throat
 - Shortness of Breath
 - Close contact, or cared for someone with COVID-19
 - Required to be in quarantine for any reason
- If an individual displays any positive symptoms from the above list, they will not be allowed to participate and will be asked to leave the premises and contact a healthcare professional. If students cannot leave the premises immediately, they will be placed in an isolation room and parents must provide a prompt pick-up.

Individuals unable to follow the protocols and/or guidelines will be asked to leave.

H. Board Professional Development

VII. FUTURE AGENDA ITEMS

VIII. FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS

A. September 28, 2020 - Discussion & Regular Board Meetings - 7:15 p.m.

B. October 12, 2020 - Discussion & Regular Board Meeting - 7:15 p.m.

IX. CLOSED SESSION: The Board of Education will entertain a motion to convene in closed session pursuant to s.19.85 (1) (c) (d) and/or (f), Wis. Stats., as appropriate, to discuss a staff member's performance, evaluation, and plan for improvement. The Board may take action that is necessary and appropriate. 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.

X. 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.