

AGENDA

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

MONDAY, JANUARY 10, 2022

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

**HTTPS://US02WEB.ZOOM.US/J/85270646891?PWD=U3LPTXD5CWI1CJNUS1VHZ
1P30TK3DZ09 OR BY PHONE USING 1-646-568-7788 MEETING ID 852 7064 6891
& PASSWORD863081**

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**
 - A. State Swimmers
 - B. FFA
- III. **PUBLIC COMMENT PERIOD**
- IV. **APPROVAL OF CONSENT AGENDA**
 - A. Item(s) To Be Removed From Consent Agenda
 - 1. Board Minutes

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SCHOOL DISTRICT OF NEW GLARUS DISCUSSION AND REGULAR SCHOOL BOARD MEETING

Monday, December 13, 2021

CALL TO ORDER

The meeting was called to order at 7:15 p.m. by Board President, Bill Oemichen. 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, State Bank of Cross Plains – New Glarus Branch, Woodford State Bank – New Glarus Branch, and the District Website.

ROLL CALL

Present: Bill Oemichen, Larry Stuessy, Travis Zimmerman, Jessica Geib, Debra Fairbanks, Corrine Hendrickson, and Cari Ann Muggenburg.

APPROVAL OF AGENDA AND REVISIONS

Motion by Larry Stuessy to approve the agenda as presented. Second by Debra Fairbanks. Motion carried 7-0 with a roll call vote.

INTRODUCTIONS – PRESENTATIONS

MNG Swim Team

The Swim Team was unable to attend. They will be invited to attend a future meeting.

PUBLIC COMMENT PERIOD

Matt Belknap, district teacher, and community member spoke in favor of extending the masking requirement for all school buildings through January 15, 2022.

Kevin Harrison, community member spoke in opposition of extending the masking requirement for all school buildings through January 15, 2022.

Patrick Porwoll, district teacher spoke in favor of extending the masking requirement for all school buildings through January 15, 2022.

Travis Sysko, district teacher, and community member spoke in opposition of extending the masking requirement for all school buildings through January 15, 2022.

Kevin Julseth, community member spoke in opposition of extending the masking requirement for all school buildings through January 15, 2022.

Christy Hunter, community member spoke in favor of extending the masking requirement for all school buildings through January 15, 2022.

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 Cari Ann Muggenburg to approve the Consent Agenda as presented. Second by Larry Stuessy. Motion carried 7-0 with a roll call vote.

COMMITTEE UPDATES

POLICY, COMMUNICATION & ADVOCACY; Met. Reviewed revisions to policies PO2312 – Class Size, and PO8510 – Wellness.

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. Consider Extending Covid-19 Masking Requirement in School Facilities Through January 15, 2022

The Board discussed a proposed amendment to extend the masking requirement in school facilities through January 15, 2022. This amendment, if approved, would replace the Board approved motion on November 15, 2021 for the District to switch to using metrics after December 14, 2021 to determine when masks are recommended and when they are required. Masks would continue to be required on buses per the Federal Mandate.

Motion by Corrine Hendrickson to approve the amendment to consider extending Covid-19 masking requirements in school facilities through January 15, 2022. Second by Larry Stuessy. Motion failed to pass 3-4.

- B. Consider Changing the Masking Metrics in the Covid Protocols to Reflect the New Vaccination Availability for Kindergarten Through 6th Grade Students

The Administration recommended changing the masking metrics in the Covid Protocols to reflect the new vaccination availability for Kindergarten through 6th grade students.

Motion by Travis Zimmerman to approve changing the masking metrics in the Covid Protocols to reflect the new vaccination availability for Kindergarten through 6th grade students as presented. Second by Debra Fairbanks. Motion carried 6-1.

- C. Overnight Trip – FFA Leadership Conference

The Board reviewed an overnight trip request from FFA to attend a leadership conference in Stevens Point on January 14-15, 2022.

Motion by Travis Zimmerman to approve the FFA Leadership Conference overnight trip proposal as presented. Second by Larry Stuessy. Motion carried 7-0.

D. Resignations

1. Jenny Sies – Special Education Assistant

The Board reviewed the resignation received from Jenny Sies – Special Education Assistant.

Motion by Travis Zimmerman to accept the resignation of Jenny Sies – Special Education Assistant as presented. Second by Larry Stuessy. Motion carried 7-0.

2. Jennifer Krantz – Director of Student Services

The Board reviewed the resignation received from Jennifer Krantz – Director of Student Services

Motion by Travis Zimmerman to accept the resignation of Jennifer Krantz as Director of Student Services as presented. Second by Larry Stuessy. Motion carried 7-0.

3. Dan Powers – HS Science Teacher

The Board reviewed the resignation received from Dan Powers, HS Science Teacher.

Motion by Larry Stuessy to accept the resignation of Dan Powers, HS Science Teacher as presented. Second by Debra Fairbanks. Motion carried 7-0.

E. New Hires

~None.

DISCUSSION ITEMS

A. State Report Card Results

ES/MS Assistant Principal, Anthony Edge presented the 2020-2021 State Report Card results to the Board.

B. Board Self-Evaluation

The Board discussed the annual Board Self-Evaluation process. The Board will use the WASB Board Development Tool this year.

C. Superintendent Evaluation Process

Board President, Bill Oemichen reviewed the Superintendent Evaluation process with the Board.

D. Covid-19 Updates

Dr. Thayer provided the Board with a District Covid-19 update.

E. Referendum Projects Update

Dr. Thayer provided the Board with updates on the referendum projects.

FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS

- January 10, 2022 – Discussion & Regular Board Meeting – 7:15 p.m.
- January 24, 2022- Discussion & Regular Board Meeting – 7:15 p.m.

CLOSED SESSION: The Board will entertain a motion to convene into closed session pursuant to s. 19.85 (1) (c) (d) and/or (f), as appropriate to review crime prevention information and documents. The Board may take action in closed session, if necessary and appropriate. Thereafter, the Board of Education will entertain a motion to reconvene into open session. The Board may take further action that is necessary and appropriate. The Board will then entertain a motion to adjourn.

Motion by Larry Stuessy to move into closed session at 8:50 p.m. Second by Debra Fairbanks. Motion carried 7-0 with a roll call vote.

Bill Oemichen, Aye, Larry Stuessy, Aye, Travis Zimmerman, Aye, Jessica Geib Aye, Debra Fairbanks, Aye, Corrine Hendrickson, Aye, Cari Ann Muggenburg, Aye.

Motion by Cari Ann Muggenburg to move back into open session at 9:05 p.m. Second by Travis Zimmerman. Motion carried 7-0.

ADJOURN

Motion by Larry Stuessy to adjourned the meeting at 9:06 p.m. Second by Corrine Hendrickson. Motion carried 7-0.

Respectfully submitted by Jessica Geib/Kris Anderson

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
NOVEMBER 30, 2021**

Vendor	Description	Amount
EMC INSURANCE COMPANIES	district insurance	9,710.90
THE WEBSTAIRANT STORE INC	food service supplies	3,975.32
MC CALL CENTER	Sept PT services	3,130.37
WISCONSIN SCHOOL SAFETY	Building Assessments	3,000.00
NORTH AM MECHANICAL	HVAC Services	2,627.70
NEARPOD	Library Account 439 - Software	2,600.00
MUSIC THEATRE INTL	Musical: The Music Man Contract	2,550.00
TCI	8th Grade SS curriculum	2,505.85
ALPHAGRAPHICS MIDDLETON	district newsletter	1,600.07
USPS.COM POSTAL STORE	Business Envelopes	1,383.60
FOLLETT SCHOOL SOLUTIONS	Library Account 432 - Books	1,328.13
SAN-A-CARE	custodial supplies	1,183.20
HARDER UNITED LLC	custodial supplies	1,108.84
"TRAIN HEROIC, LLC"	PE and Summer weight room Train Heroic fee	900.00
PST*INSTRUCTURE INC	Canvas training for MS Office	750.00
KAPLAN EARLY LEARNING COM	4K home/school connection activity packets	679.86
RENNING LEWIS & LACY S.C.	legal services	609.50
WASTE MGMT WM EZPAY	NOV SERVICES	532.86
CONCOURSE HOTEL	Prof Development- State Conference Hotel	531.25
NELSONS BUS SERVICE INC	bus rpr	514.59
"SCHOLASTIC, INC."	Scholastic News for all fifth graders	458.15
COUSINS CONCERT ATTIRE	Concert Uniforms HS	436.00
DEMCO INC	Demco 429.74 Library Account 439 - Supplies	429.74
BRENDAS BLUMENLADEN	Flowers	428.40
"PROJECT LEAD THE WAY, INC"	Materials for PBS	421.00
DEMCO INC	Demco 389.57 Library Account 439 - Supplies	389.57
SUBWAY 29346	SUBWAY	385.85
OFFICEMAX/DEPOT 6869	new equipment-4th grade	310.26
WWW.WEVIDEO.COM/CHARGE	Podcast Curriculum	299.00
OFFICEMAX/DEPOT 6869	paper supplies	297.76
CRICUT	CARL PERKINS GRANT MONEY - CRICUT MAKER	295.39
AMZN MKTP US*JC73D4O83	Lab Supplies	289.20
BYU CONTINUING ED2	BYU Course Enrollment	289.00
PICK N SAVE #5131	Multiple Labs- FCCLA, Hospitality, Middle School	284.58
AMZN MKTP US*AN1UO3VW3	Classroom Supplies	273.40
"MUSIC IN MOTION, INC"	5th Grade Band Recruitment	269.81
SUGAR RIVER PIZZA CO	Pizza Conference Honors	266.81
KALAHARI RESORT - WI	WSCA Conference Hotel Stay - Kalahari Resort, Wiscons	264.00
AMZN MKTP US*2514X2343	Employee Holiday Cards - Corrected Order	256.50
AMZN MKTP US*AR8687873	Employee Holiday Cards	256.50
PERIPOLE INC	Peripole receipt	255.80
SPECTRUM	phone	254.71
NELSONS BUS SERVICE INC	bus rpr 7	254.19

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WISCONSIN ASSOCIATION OF WYNDHAM	State Education Convention	250.00
SAN-A-CARE	CONF LODGING	244.70
AMAZON.COM*5B0MK0DK3	custodial supplies	241.38
AMZN MKTP US*KC0SG9QC3	Caring for Kids Fund supplies	237.00
SAFETYSIGN.COM	Landscape and Floral Design Supplies	228.16
AMZN MKTP US*2187E76M3	New lighted STOP sign for crossing guard/crosswalk area:	225.48
KALAHARI RESORT - WI	Books for CCR	216.95
AMZN MKTP US*BL66T9W93	PE Convention	212.15
AMZN MKTP US*BJ9S050E3	Lab Supplies	210.17
AMZN MKTP US*PM65Y82F3	Books	209.76
WILLIAM V MACGILL & CO	(2) Shure microphones	208.00
AMZN MKTP US*4Q7GH2ZE3	RN office supplies	204.86
CONSTRUCTIVE PLAYTHINGS	pencils, erasers, paintbrush holders	201.68
PIZZA HUT #008766	Supplies	201.17
WARD BRODT MUSIC	STATE CC FOOD	200.04
OTC BRANDS INC	Quad Carrier- Percussion Equipment	200.00
BYU CONTINUING ED2	PBIS December Reward	193.90
AMZN MKTP US*9E3N05CB3	BYU Course Enrollment	189.00
AMZN MKTP US*I656C4DJ3	classroom supplies	186.51
NELSONS BUS SERVICE INC	PBIS Prizes	186.14
CLIA LABORATORY PROGRAM	bus supplies	182.28
AMZN MKTP US*E50NI6KJ3	fee for on-site school testing-from DHS	180.00
ERFFMEYER & SON CO INC	50 ft HDMI/MISC	179.96
OFFICEMAX/DEPOT 6869	CC runner up plaques	169.95
TARGET 00010603	supplies	167.22
AMZN MKTP US*Z43N03I63	PBIS prizes PBIS account	165.59
AMAZON.COM*3T5IG0VR3	Hospitality Event Planning Unit	163.40
AMAZON.COM*M50BU9063 AMZN	Staff Knight Cards	158.00
TEACHER'S DISCOVERY	FCS Supplies	157.57
AMZN MKTP US*RF87B9T83	Spanish classroom supplies	155.93
HYATT REGENCY MCCORMICK	Supplies	154.99
HYATT REGENCY MCCORMICK	CONF LODGING	152.61
AAFCS	CONF LODGING	152.61
AMZN MKTP US*FJ20Q6I43	AAFCS Membership, CARL PERKINS FUNDING	150.00
AMZN MKTP US*HH92D7YR3	Caring for Kids supplies	148.60
J.W. PEPPER	conference room items	147.96
AMZN MKTP US*M79TJ5HX3	Solo and Ensemble Music	147.39
MC CALL CENTER	Books for CCR	144.96
AMZN MKTP US*2144J57S3 AM	EE Exam	143.00
AMAZON.COM*7Z7JZ78C3	Classroom Supplies	140.41
PICK N SAVE #5131	Books	130.43
AMZN MKTP US*MK2D47HF3	Hospitality, MS FCS, FCCLA	129.66
New Glarus Post Office	Heater	124.99
AMAZON.COM*L62BM52J3 AMZN	Postage	124.80
	Books 8	120.95

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SQ *NEW GLARUS CHAMBER OF EDUCATION.COM	Ed Aide and School Psychologist Appreciation	120.00
AMZN MKTP US*VR0MT12Q3	Subscription-Third Grade Budget	119.88
WAL-MART #0802	classroom supplies	118.41
AMZN MKTP US*HP1J884A3	classroom supplies	118.17
AMZN MKTP US*JH0953NR3	Classroom Supplies	115.37
WM SUPERCENTER #802	Office supplies	113.54
AMZN MKTP US*JK9349TM3	Supplies for life skills/science and personal care	110.75
GRAINGER	Books for CCR	108.92
TARGET.COM *	faucet elementary	105.07
TARGET.COM *	fraud	104.98
AMAZON.COM*BU6V35KN3	fraud	104.97
AMZN MKTP US*HZ7CG5NG3 AM	Books	104.11
AMZN MKTP US*NC9RI1K73	supplies for 6th and 7th grade art	104.03
TEACHERSPAYTEACHERS.COM	MISC Cables video/usb	101.96
AWL*PEARSON EDUCATION	Classroom Materials - 4th Grade Account	96.50
ZOOM.US 888-799-9666	on line BASC 3 scoring	96.00
AMZN MKTP US*BT54Q15M3	Zoom 100+Participant Fee	94.95
AMAZON.COM*J90GN1WX3	Books for CCR	92.97
SPECTRUM	supplies	92.39
OFFICEMAX/DEPOT 6869	OCT Services - GS phone	91.39
AMZN MKTP US*VO0M44WX3	Office supplies	91.26
AMZN MKTP US*T12LD3RW3	Blood draw kit for PBS	89.95
AMZN MKTP US*3564P9V53	supplies for resin, card stock, bead weaving	88.90
HOLIDAY EXPRESS STEVENS	Landscape and Floral Paddle Wire	83.94
KWIK TRIP 11400011403	Hotel stay for AWSA conference	82.00
AMZN MKTP US*ZL94F3CM3	PBIS prizes PBIS account	80.00
AMZN MKTP US*VV8QY5K33	Supplies	75.75
FEDEX 775215972444	Canon Maintenance Cart	75.00
ROYS MARKET	Shipping Musical Materials Back to MTI	72.28
AMAZON.COM*WS5R758M3	Drinks for the Covid vaccine clinic ages 5-11	72.05
AMZN MKTP US*GV5UR7ID3	curriculum materials	70.58
AMZN MKTP US*9U4RO3393	Books	70.15
RBS ACTIVEWEAR AND THUNDE	Classroom Supplies	69.79
WM SUPERCENTER #802	Choir T-Shirts	69.72
AMZN MKTP US*PR3LZ3TC3	Swim Treats for Eichelkraut	69.04
OTC BRANDS INC	Tier 2 resources for SAIG Groups	68.27
AMZN MKTP US*QE2K035C3	3rd Grade Supplies - Christmas crafts	68.22
AMZN MKTP US*385R34LB3	conference room items	67.20
ROYS MARKET	MicroBit expansion for ICS	64.99
WAL-MART #0802	Cheese tasting	63.61
TEACHERSPAYTEACHERS.COM	SD Cards for video camera	59.21
WALMART.COM AA	Classroom activities and resources	58.40
AMZN MKTP US*2M7DI7NA3	Elem. PBIS items for Winter celebration	58.32
WISCONSIN ASSOCIATION OF	Classroom Supplies	55.97
	Elections Webinar	55.00

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AMZN MKTP US*OB6A99MW3	Resting hand splint for high school student	55.00
AMZN MKTP US*AQ9D96AF3	Amazon 54.12 Floral Design.pdf	54.12
ALDI 64004	MS FCS	52.44
DBC*BLICK ART MATERIAL	glazes that were backordered.	52.29
AMAZON.COM*P40JE2223 AMZN	MS PBIS prizes	51.96
AMZN MKTP US*F58VX1G83	Portable CD Player for Elem School office	51.40
WAL-MART #0847	Classroom Supplies	51.31
UPS*1Z6680T30397489849	Art Department Return	50.09
J.W. PEPPER	Solo and Ensemble Music	50.00
J.W. PEPPER	MS Music	50.00
FADV BACKGROUND SCREENIN	background checks	49.03
AMZN MKTP US*QN1MY3YP3	Office supplies	48.93
AMAZON.COM*DN8JU06M3 AMZN	classroom materials	47.91
HOBBY-LOBBY #259	Hobby Lobby Ribbon	47.52
GROTH MUSIC	Solo and Ensemble- HS Brass	47.32
WAL-MART #1138	Consumables for Science in Multimedia Project	46.17
AMZN MKTP US*JI0XW7WS3	Books	45.36
WARD BRODT MUSIC	Bass Session Books	44.85
AMZN MKTP US*198NO5CF3	Pencil Sharpener and Pencils	44.82
PICK N SAVE #353	Staff Meeting Celebration	44.11
AMZN MKTP US*2V81H1ZZ0	Elem PBIS prizes for Winter	42.48
AMZN MKTP US*RL3PR7FI3	office supplies	41.78
UNIVERSAL YUMS	International food box for German 4/5	41.00
KWIK TRIP 11400011403	CCR	40.00
AMAZON.COM*QF72P6Z93 AMZN	Laminator to replace broken one.	38.99
TST* NEW GLARUS BAKERY	Capitol Conference Honor Band Snack	38.29
AMZN MKTP US*PV7IB5NR3	Staff Conference Room Supplies	38.20
J.W. PEPPER	Solo and Ensemble Music	36.99
AMZN MKTP US*PG9GB3M73	Laptop battery replacement	36.99
GRAINGER	plumbing repair parts	35.88
AMZN MKTP US*IH8AP6NA3	bags and notebooks	35.84
AMZN MKTP US*1O20R59W3	Classroom Supplies	35.77
KWIK TRIP 11400011403	CCR	35.16
DBC*BLICK ART MATERIAL	backordered glaze	34.86
ROYS MARKET	batteries	33.87
ROYS MARKET	Middle School Salad Lab	33.43
WI BB YEAR* WI BB YEAR	Wisconsin Yearbook Receipt.pdf	33.05
COSTCO WHSE #1020	Mock Trial Snacks	32.97
AMZN MKTP US*Q34K421K3	MS PBIS prizes for Winter	32.26
AMZN MKTP US*EU3T17LS3	Book	32.00
AMAZON.COM*5E1MU0JV3	cs supplies	31.98
AMZN MKTP US*JO5AI8WP3	Tier 2 SAIG Resources	31.49
AMAZON.COM*M17V51UJ3 AMZN	Elem PBIS prizes for Winter	30.98
CULVERS OF NEW GLARUS	staff meeting	30.86
J.W. PEPPER	Solo and Ensemble Music	29.94

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ROYS MARKET	CCR	29.84
WAL-MART #0802	Middle School PBIS supplies	29.76
AMAZON.COM*743NU8FH3 AMZN	book	29.66
ROYS MARKET	Corn hole Snacks	29.46
AMAZON.COM*080QC5HY3 AMZN	Books	29.39
STATSMEDIC.COM	Subscription for Stats Medic videos	29.00
AMZN MKTP US*8X4953ZV3	Classroom Supplies	28.99
AMZN MKTP US*GO6060TR3	PBIS Incentive Award	28.95
TARGET 00021063	Candy for classroom prizes.	28.91
AMZN MKTP US*0Q2UI3843	Book	28.57
TEACHERSPAYTEACHERS.COM	Reading intervention curriculum	28.49
AMZN MKTP US*3D0X15AP3	Books for CCR	28.16
J.W. PEPPER	Solo and Ensemble Music	27.90
AMZN MKTP US*2V81N1MJ1	Supplies	27.90
FTP*FINANCIAL TIMES	news	27.00
AMZN MKTP US*GU3C99I13	Supplies	26.93
AMZN MKTP US*2P0ZI7SL3	Office supplies	26.68
J.W. PEPPER	Music Book for Contest	25.98
SNACKCRATE.COM	Snackcrate- Cultural Cuisine	25.64
PERIPOLE INC	classroom supplies	25.45
WARD BRODT MUSIC	Tenor Sax Repair	25.00
AMAZON.COM*ZP00X80K3 AMZN	Books	24.16
AMZN MKTP US*EA6OK7AY3	Custom mic cable for auditorium	23.05
WM SUPERCENTER #802	Incentives GS and MS	22.82
ROYS MARKET	Exploring Hospitality	22.06
J.W. PEPPER	Solo and Ensemble Music	21.98
J.W. PEPPER	MS Choir Music	21.00
KWIK TRIP 95400009548	Flowers	20.36
AMZN MKTP US*M45NH7E63	Tier 2 supplies small writing Journals	20.03
J.W. PEPPER	Solo and Ensemble Music	19.99
WALMART.COM AA	Elem. PBIS items for Winter celebration	18.99
PRIME VIDEO*JM43N41F3	CCR	18.98
PRIME VIDEO*7825TODN3	Mr. Hollands Opus - College and Career Readiness	18.98
AMZN MKTP US*XH15E93R3	FCS Supplies	18.50
PRIME VIDEO*GI1GW6ZV3	ccr	17.99
AMZN MKTP US*F40PM1HN3	Clipboards	17.95
DBC*BLICK ART MATERIAL	glaze that was backordered	17.90
TARGET 00021063	Supplies and materials	16.99
AMZN MKTP US*YH6SS7103	Guidance Classroom Supplies	16.87
KWIK TRIP 45600004564	Donuts and juice for NHS food drive volunteers	16.84
TEACHERSPAYTEACHERS.COM	Educational materials	16.75
TEACHERSPAYTEACHERS.COM	Digital Resources	16.65
AMZN MKTP US*V31SN3V13	Book	16.27
J.W. PEPPER	Solo and Ensemble Music	15.95
AMAZON.COM*9R7QO3OZ3	Modified versions of All Quiet on the Western Front.	15.90

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AUDIBLE*KQ2WF7FK3	Monthly membership charge	15.77
NEW GLARUS HOMETOWN PH	CCR Class	15.62
AMAZON.COM*5352M8IO3	book	15.23
AUTO VALUE NEW GLARUS	utility equipment maintenace	14.99
KWIK TRIP 11400011403	FCCLA	14.97
AMZN MKTP US*R75HY98V3	PLTW Duckweed	14.34
AMZN MKTP US*VW4ZG6ZB3	PBIS Prizes	13.98
KWIK TRIP 11400011403	FCCLA	13.95
AMZN MKTP US*FK1IZ7103	Books	13.73
UWP-DINING SERVICES	uwp lunch.pdf field trip lunch	13.72
AMZN MKTP US*RH4IR3AO3	Guidance Classroom Supplies	13.70
USPS PO 5659000694	Certified Letters for Expulsion	13.60
WAL-MART #1138	Supplies	12.88
NYTIMES*NYTIMES	news	12.57
PICK N SAVE #5131	Jr. FCCLA	12.32
PICK N SAVE #5131	Jr. FCCLA	12.27
AMZN MKTP US*RN0PO4923	Supplies	12.04
J.W. PEPPER	Solo and Ensemble Music	12.00
PAYPAL *SMALLPDF	Monthly fee - PDF conversion site (cancelled)	12.00
SAMMYMILLERCONGREGATIO	Jazz Playbook	12.00
BADGER SPORTING GOODS CO.	2 basketball scorebooks	12.00
AMAZON.COM*HK3XL3CK3	Measuring cups for student IEP needs	11.93
TARGET 00021063	Educational resource	11.69
USPS PO 5659000694	Postage	11.60
PAYPAL *CLEENG PPV	SUPPLIES	11.34
KWIK TRIP 45600004564	Donuts and juice for NHS food drive volunteers	10.98
AMZN MKTP US*S28Z08ES3	Supplies	10.49
WAL-MART #1138	Game for therapy room	10.00
BUNCEE	Bunce subscription-student accounts	10.00
BYU CONTINUING ED2	BYU Course Exam Retake	10.00
AMZN MKTP US*B936P8913	FCS Supplies	9.99
AMAZON.COM*NH1RV1PP3 AMZN	FCS Supplies	9.99
AMZN MKTP US*2T3CW8HX3	Supplies	9.99
AMZN MKTP US*VE2AX90N3	Charger for crossing guard gloves	9.98
J.W. PEPPER	Solo and Ensemble Music	9.95
GRAINGER	faucet repairs/plumbing	9.81
AMAZON.COM*6D6709PW3 AMZN	book	9.70
NEW GLARUS HARDWARE	tools maintenance drill bit	9.59
AMAZON.COM*Q41WE8X83	Garbage Bands	9.32
NEW GLARUS HARDWARE	Learning the Trades - Drywall compound	8.99
CASEYS NEW GLARUS	Officer Breakfast	8.78
ROYS MARKET	treats for students	8.37
AMAZON.COM*HO8M634J3 AMZN	Pencil Cap Erasers	8.01
AMZN MKTP US*RM84Q2LB3	Xylo Repair	7.99
PICK N SAVE #131	Exploring Hospitality	7.98

**SCHOOL DISTRICT OF NEW GLARUS
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NOTEFLIGHT	Music Software	7.95
USPS PO 5659000694	Sending certified mail	7.38
AMZN MKTP US*TD5837DK3	Classroom Supplies	7.37
AMZN MKTP US*2J8GQ1XA2	supplies for resin (3DF and Metals)	7.37
TEACHERSPAYTEACHERS.COM	Cooperation Learning (Playing and Working In a Group)	7.37
GUM.CO/CC* MEET ENHANC	Google Meet Enhancement	7.00
AMZN MKTP US*0N6WD7543	Book	7.00
AMAZON.COM*XO0RL2XH3	ELA8 modified book	6.95
UWP-DINING SERVICES	uwp lunch.pdf field trip lunch	6.86
UWP-DINING SERVICES	uwp lunch.pdf field trip lunch	6.86
AMZN MKTP US*8F4MM5963	Book	5.95
AMZN MKTP US*CB44832A3	Book	5.90
UPS*29POACLEFAM	Art Department Return	5.80
MUSICNOTES.COM	music	5.79
TWP*SUB28538583	News	5.00
CASEYS PIZZA 3572	Officer Breakfast	4.74
AMZN MKTP US*U33E61CL3	Photoresistors for Intro to Comp Science Class	4.55
PRIME VIDEO*GR98X73Y3	CCR Class	4.21
PRIME VIDEO*TZ3931W53	CCR	4.21
PRIME VIDEO*KB2R80LC3	MS FCS	4.21
PRIME VIDEO*SF4TP97S3	MS FCS	4.21
AMZN MKTP US*D22IH95R3	4-year protection plan on the electric pencil sharpener	4.21
PARCHMENT-UNIV DOCS	accidental card use- paid check to cover cost	4.15
J.W. PEPPER	HS Choir Music	3.40
TEACHERSPAYTEACHERS.COM	Educational materials	3.00
USPS PO 5659000694	mailing for the office	2.16
PRIME VIDEO*AF67K5PZ3	Family Relationships	2.10
AMAZON WEB SERVICES	Monthly charge for AWS account for computer science	1.00
AMAZON.COM	Amazon pre-order refund	-0.04
AMAZON.COM AMZN.COM/BILL	Amazon pre-order refund	-0.80
AMZN MKTP US	returned classroom supplies	-21.59
SOLUTION TREE INC	SALES TAX CREDIT	-24.27
SOLUTION TREE INC	SALES TAX CREDIT	-33.02
KALAHARI RESORT - WI	PE Convention Refund	-56.13
THE WEBSTAIRANT STORE INC	credit of tax	-207.24
AMZN MKTP US	Return - Employee Holiday Cards (Wrong Item)	-256.50
DBC*BLICK ART MATERIAL	returned mat cutter	-744.10
PC ACTIVITY		62,759.40

Budgetary Checks # 61352 - 61449
Direct Deposits - 900030482 - 30631
EFTPS - Wisconsin Retirement System - #282
EFT - Electronic Tax Payment System - # 514
EFT - Dept of Revenue - #843
EFT - WEA Tax Sheltered Annuity - #1012
EFT - EBC - HSA payments - #1275

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
282	WISCONSIN RETIREMENT SYSTEM	12/15/2021	20211215AD	Payroll accrual	39,319.96
		12/15/2021	20211215AF	Payroll accrual	39,319.96
Totals for 282					78,639.92
514	ELECTRONIC TAX FILING	12/15/2021	20211215AD	Payroll accrual	2,980.16
		12/15/2021	20211215AD	Payroll accrual	8,566.69
		12/15/2021	20211215AD	Payroll accrual	42,638.49
		12/15/2021	20211215AD	Payroll accrual	36,213.61
		12/15/2021	20211215AF	Payroll accrual	8,566.69
		12/15/2021	20211215AF	Payroll accrual	36,213.61
Totals for 514					135,179.25
843	WI DEPARTMENT OF REVENUE	12/15/2021	20211215AD	Payroll accrual	210.00
		12/15/2021	20211215AD	Payroll accrual	27,687.53
Totals for 843					27,897.53
1012	WEA TAX SHELTERED ANNUITY TRST	12/15/2021	20211215AD	Payroll accrual	10,287.50
		12/15/2021	20211215AD	Payroll accrual	1,920.30
		12/15/2021	20211215AD	Payroll accrual	2,572.50
		12/15/2021	20211215AD	Payroll accrual	946.83
		12/15/2021	20211215AF	Payroll accrual	1,416.70
Totals for 1012					17,143.83
1275	EMPLOYEE BENEFITS CORP	12/15/2021	20211215AD	HSA EMPLOYEE CONTR	9,917.25
		12/15/2021	20211215AF	EMPLOYER CONTR	27,375.00
Totals for 1275					37,292.25
61352	AFLAC WORLDWIDE HEADQUARTERS	12/15/2021	20211215AD	Payroll accrual	36.38
Totals for 61352					36.38
61354	DEAN HEALTH PLAN, INC	12/15/2021	20211215AD	Payroll accrual	1,272.88
		12/15/2021	20211215AD	Payroll accrual	1,106.84
		12/15/2021	20211215AD	Payroll accrual	8,061.58
		12/15/2021	20211215AD	Payroll accrual	158.12
		12/15/2021	20211215AD	Payroll accrual	1,272.88
		12/15/2021	20211215AD	Payroll accrual	210.83
		12/15/2021	20211215AD	Payroll accrual	1,515.34
		12/15/2021	20211215AD	Payroll accrual	0.00
		12/15/2021	20211215AF	Payroll accrual	843.33
		12/15/2021	20211215AF	Payroll accrual	6,970.62
		12/15/2021	20211215AF	Payroll accrual	7,213.08
		12/15/2021	20211215AF	Payroll accrual	896.04
		12/15/2021	20211215AF	Payroll accrual	7,213.08
		12/15/2021	20211215AF	Payroll accrual	6,272.28
		12/15/2021	20211215AF	Payroll accrual	45,278.74
		12/15/2021	20211215AF	Payroll accrual	0.00
		12/15/2021	12/15/21 a	COBRA	1,212.24
Totals for 61354					89,497.88
61356	DELTA DENTAL OF WISCONSIN	12/15/2021	12/15/21 A	COBRA ADJ	64.14
		12/15/2021	20211215AD	Payroll accrual	108.22
		12/15/2021	20211215AD	Payroll accrual	1,173.77
		12/15/2021	20211215AD	Payroll accrual	15.46
		12/15/2021	20211215AD	Payroll accrual	163.24
		12/15/2021	20211215AD	Payroll accrual	20.63
		12/15/2021	20211215AD	Payroll accrual	194.32

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
61356	DELTA DENTAL OF WISCONSIN	12/15/2021	20211215AD	Payroll accrual	256.52
		12/15/2021	20211215AF	Payroll accrual	1,453.32
		12/15/2021	20211215AF	Payroll accrual	87.70
		12/15/2021	20211215AF	Payroll accrual	924.84
		12/15/2021	20211215AF	Payroll accrual	893.76
		12/15/2021	20211215AF	Payroll accrual	82.54
		12/15/2021	20211215AF	Payroll accrual	6,598.23
		12/15/2021	20211215AF	Payroll accrual	614.04
				Totals for 61356	12,650.73
61357	EMPLOYEE BENEFITS CORPORATION	12/15/2021	20211215AD	Payroll accrual	1,249.98
		12/15/2021	20211215AD	Payroll accrual	357.49
				Totals for 61357	1,607.47
61358	MADISON NATIONAL LIFE	12/15/2021	20211215AD	Payroll accrual	690.86
		12/15/2021	20211215AF	Payroll accrual	1,797.83
		12/15/2021	12/15/21 A	ADJ	9.00
				Totals for 61358	2,497.69
61359	MINNESOTA MUTUAL LIFE	12/15/2021	20211215AD	Payroll accrual	758.06
		12/15/2021	20211215AD	Payroll accrual	998.96
		12/15/2021	20211215AD	Payroll accrual	138.25
		12/15/2021	20211215AF	Payroll accrual	151.64
		12/15/2021	12/15/21 A	ADJ	-37.30
				Totals for 61359	2,009.61
61360	NEW GLARUS COMMUNITY FOUNDATION EIE	12/15/2021	20211215AD	Payroll accrual	228.33
				Totals for 61360	228.33
61361	UNITED WAY GREEN COUNTY INC	12/15/2021	20211215AD	Payroll accrual	100.00
				Totals for 61361	100.00
61362	RENNICKE, MICHAEL	12/13/2021	12/13 8th	ATHL OFFL	80.00
				Totals for 61362	80.00
61363	SONDAY, TIMOTHY	12/13/2021	12/13 8th	ATHL OFFL	75.00
				Totals for 61363	75.00
61364	FREITAG, DAVID	12/14/2021	12/14 JV2	ATHL OFFL	60.00
				Totals for 61364	60.00
61365	GREER, QUINTON	12/14/2021	12/14 VBB	ATHL OFFL	69.00
				Totals for 61365	69.00
61366	JACOBS, MICHAEL	12/14/2021	12/14 JV	ATHL OFFL	65.00
				Totals for 61366	65.00
61367	KRANTZ, BLAINE	12/14/2021	12/14 VBB	ATHL OFFL	124.00
				Totals for 61367	124.00
61368	ROPEL, TIMOTHY	12/14/2021	12/14 VBB	ATHL OFFL	124.00
				Totals for 61368	124.00
61369	BURROWS, NICHOLAS	12/20/2021	12/20/ GJV	ATHL OFFL	45.00
				Totals for 61369	45.00

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
61370	CASH, JOSH	12/20/2021	12/20/ GVB	ATHL OFFL	69.00
				Totals for 61370	69.00
61371	DAHMEN, THOMAS	12/20/2021	12/20/ GJV	ATHL OFFL	45.00
				Totals for 61371	45.00
61372	HAAS, ADAM	12/20/2021	12/20/ GJV	ATHL OFFL	45.00
				Totals for 61372	45.00
61373	KAFKA, GRANT	12/20/2021	12/20/ GVB	ATHL OFFL	69.00
				Totals for 61373	69.00
61374	MALECKI, JOHN	12/20/2021	12/20/ GJV	ATHL OFFL	45.00
				Totals for 61374	45.00
61375	WIELAND, KIRK	12/20/2021	12/20/ GVB	ATHL OFFL	69.00
				Totals for 61375	69.00
61376	ANDERSON, KRISTIN	12/20/2021	11/16/2021	MILEAGE	37.07
				Totals for 61376	37.07
61377	AUTO VALUE NEW GLARUS	12/20/2021	709010674	BUS SUPPLIES	395.76
		12/20/2021	709009453	BUS SUPPLIES	21.48
		12/20/2021	709010449	BUS SUPPLIES	83.94
		12/20/2021	709010545	BUS SUPPLIES	77.88
		12/20/2021	709011454	bus supplies	34.66
				Totals for 61377	613.72
61378	BERGEMANN, RENEE	12/20/2021	11/09/2021	DOT PHYSICAL	110.00
				Totals for 61378	110.00
61379	BLACKHAWK TECHNICAL COLLEGE	12/20/2021	S0315808	FIRST SEMESTER SERV	4,145.00
				Totals for 61379	4,145.00
61380	BOLDTRONICS, INC	12/20/2021	20210162	INSTALLATION OF EQUIPMENT	1,918.00
		12/20/2021	20210163	TECH SERV	648.75
				Totals for 61380	2,566.75
61381	BRAY ASSOCIATES ARCHITECTS, INC.	12/20/2021	3388-08	ARCHITECTURAL SERVICES	116,030.00
				Totals for 61381	116,030.00
61382	BRENDAS BLUMENLADEN	12/20/2021	5021	HS OFFICE ROSES	94.40
				Totals for 61382	94.40
61383	BRITTANY MEOSKA COACHING LLC	12/20/2021	001	MENTAL HEALTH/WELL BEING PRESENTATION	1,100.00
				Totals for 61383	1,100.00
61384	BSN SPORTS, LLC	12/20/2021	914441149	NEW EMPL APPAREL	511.27
				Totals for 61384	511.27
61385	CAPITOL CONFERENCE	12/20/2021	2021-02	FALL CO-OP TROPHY REIMB	337.50
				Totals for 61385	337.50
61386	CASS, JEFFREY	12/20/2021	12/10 JV B	ATHL OFFL	50.00
				Totals for 61386	50.00

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
61387	CASSIS, MAX	12/20/2021	NOV	STIPEND	9.00
		12/20/2021	NOV/DEC	STIPEND	6.00
				Totals for 61387	15.00
61388	CESA 2	12/20/2021	10710	2021- 2022 ZOOM LICENSE	750.00
		12/20/2021	10639	ZOOM OVERAGES	134.88
				Totals for 61388	884.88
61389	CLARK ELECTRIC	12/20/2021	7998	LED LIGHTS	807.04
		12/20/2021	8019	GS UNIVENT PROJECT	4,960.15
		12/20/2021	8037	FLUORESCENT LAMPS	426.60
				Totals for 61389	6,193.79
61391	DEPT HEALTH & FAMILY SERVICES	12/20/2021	435-000008	BIRTH RECORDS	103.60
				Totals for 61391	103.60
61392	EICHELKRAUT, JEFFREY	12/20/2021	12/02/2021	STAFF PBIS	130.77
				Totals for 61392	130.77
61393	EMPLOYEE BENEFITS CORPORATION	12/20/2021	3440849	NOV ADMIN FEE	846.50
		12/20/2021	3470756	DEC ADMIN FEE	410.50
				Totals for 61393	1,257.00
61394	FORECAST 5 ANALYTICS, INC	12/20/2021	16462	RENEWAL	6,873.97
				Totals for 61394	6,873.97
61395	FRANCOIS SALES AND SERVICE, INC.	12/20/2021	6042790	VAN 12	932.64
				Totals for 61395	932.64
61396	GENESIS POWER LLC	12/20/2021	21-428GP	MAINT/REPAIRS POWER SYSTEM	1,059.97
		12/20/2021	21-427GP	MAINT/REPAIRS POWER SYSTEM	545.42
				Totals for 61396	1,605.39
61397	GREEN CARES FOOD PANTRY	12/20/2021	DONATION	DONATION	100.00
				Totals for 61397	100.00
61398	INGWELL ZIMMERMAN, KAYLA	12/20/2021	12/01/2021	JUICE FOR VAX CLINIC	59.52
				Totals for 61398	59.52
61399	INSIGHT FS	12/20/2021	81010923	SALT	226.20
				Totals for 61399	226.20
61400	MARTY, TAMMY	12/20/2021	11/12	MILEAGE	63.84
				Totals for 61400	63.84
61401	MONONA PLUMBING AND FIREPROTECTION	12/20/2021	2109686	RPR DISHWASHER	190.01
				Totals for 61401	190.01
61402	MONROE ENGRAVING	12/20/2021	38232	AWARDS	127.68
		12/20/2021	38248	AWARDS	240.20
				Totals for 61402	367.88
61403	NASSCO INC	12/20/2021	6093152	CUSTODIAL SUPPLIES	246.41
				Totals for 61403	246.41

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
61404	NEOLA, INC	12/20/2021	92736	UPDATE SERVICES	1,295.00
		12/20/2021	92735	MISC SERVICES	220.00
				Totals for 61404	1,515.00
61405	NEW LIFE PRESS	12/20/2021	11123	KNIGHT CARDS	498.40
				Totals for 61405	498.40
61406	NEW GLARUS DAIRY	12/20/2021	OCT 2021	MILK	336.00
				Totals for 61406	336.00
61407	PLOURDE, LAURIE	12/20/2021	10/20	MILEAGE	67.20
				Totals for 61407	67.20
61408	PROFESSIONAL PEST CONTROL, INC	12/20/2021	543947	GS PEST CONTROL SERV	52.00
				Totals for 61408	52.00
61409	RHYME BUSINESS PRODUCTS - LEASE	12/20/2021	30540090	LEASE SERV	1,344.15
				Totals for 61409	1,344.15
61410	RUSH MEDIA	12/20/2021	4653	TOURNAMENT FEE	112.50
				Totals for 61410	112.50
61411	SCHEPP, ALISA	12/20/2021	12/03/2021	4/5 CLASSROOM SUPPLIES	38.98
		12/20/2021	11/18/2021	CLASSROOM SUPPLIES	44.97
				Totals for 61411	83.95
61412	TAHER, INC.	12/20/2021	60589	NOV SERV	48,895.04
				Totals for 61412	48,895.04
61413	TCI	12/20/2021	86266	HA! Medieval World & Beyond: Student Edition	168.00
				Totals for 61413	168.00
61414	TIERNEY BROTHERS INC.	12/20/2021	859328	See quote #221203 - SMART Learning Suite annual renewal	2,240.00
				Totals for 61414	2,240.00
61415	VILLAGE OF NEW GLARUS	12/20/2021	11/15/2021	ENGINEERING SERV	210.91
				Totals for 61415	210.91
61416	WISCONSIN ASSOCIATION OF SCHOOL PER	12/20/2021	4702	DUES	650.00
				Totals for 61416	650.00
61417	WE ENERGIES	12/20/2021	11/24/2021	HS.MS NOV SERV	2,806.00
		12/20/2021	11/24/2021	GS NOV SERV	1,959.19
				Totals for 61417	4,765.19
61418	WISCONSIN ASSOC OF SkillsUSA	12/20/2021	1414	DUES	150.00
				Totals for 61418	150.00
61419	XELLO (CAREER CRUISING)	12/20/2021	35304	METHOD TEST PREP	1,125.00
				Totals for 61419	1,125.00
61420	YODELAY	12/20/2021	0411162102	YOGURT	52.80
				Totals for 61420	52.80

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
61421	CALNIN, CURTIS	12/21/2021	12/27 V BB	ATHL OFFL	69.00
Totals for 61421					69.00
61422	CASH, JOSH	12/21/2021	12/27 V BB	ATHL OFFL	69.00
Totals for 61422					69.00
61423	CONSIDINE, MARK	12/21/2021	12/27 V BB	ATHL OFFL	69.00
Totals for 61423					69.00
61425	HAGERTY, MARK	12/21/2021	12/28 V BB	ATHL OFFL	69.00
Totals for 61425					69.00
61427	KLEIST, CRAIG	12/21/2021	12/27 V BB	ATHL OFFL	69.00
Totals for 61427					69.00
61428	LEUZINGER, RICHARD	12/21/2021	12/28 V BB	ATHL OFFL	69.00
Totals for 61428					69.00
61430	NEDS, NICHOLAS	12/21/2021	12/27 V BB	ATHL OFFL	69.00
Totals for 61430					69.00
61433	CAMELOT COSTUMES, LLC	12/21/2021	12/08/2021	MADRIGAL COSTUMES	807.37
Totals for 61433					807.37
61434	LIFELINE AUDIO VIDEO TECHNOLOGIES	12/21/2021	64870	See quote 12351 - (15) SmartCharge Battery	95.00
		12/21/2021	64776	HS GYM SOUND SYSTEM RPR	375.00
		12/21/2021	64805	GS LIGHT RPR	240.00
Totals for 61434					710.00
61435	MUSIC FILING SOLUTIONS	12/21/2021	21249	FOLDERS	798.00
Totals for 61435					798.00
61436	NEW GLARUS CHAMBER OF COMMERCE	12/21/2021	503	CHAMBER BUCKS	3,350.00
		12/21/2021	575	CHAMBER DUES	85.00
Totals for 61436					3,435.00
61437	SUTTLE-STRAUS	12/21/2021	9962	MS SIGNS	454.20
Totals for 61437					454.20
61438	UNITED LABORATORIES	12/21/2021	336518	CUSTODIAL SUPPLIES	329.07
Totals for 61438					329.07
61439	WEHRLEY, STEVEN	12/21/2021	CC 2021	CC expense	1,593.81
Totals for 61439					1,593.81
61440	DROZ, JOHN	01/04/2022	01/04	GBB ATHL OFFL	55.00
Totals for 61440					55.00
61441	KUCHENBECKER, KEVIN	01/04/2022	01/04	GBB ATHL OFFL	50.00
Totals for 61441					50.00
61442	MCGOWAN, ROBERT	01/04/2022	01/04	GBB ATHL OFFL	69.00
Totals for 61442					69.00
61443	MCGOWAN, TONY	01/04/2022	01/04	GBB ATHL OFFL	69.00

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT	
					Totals for 61443	69.00
61444	MONTGOMERY, RANDALL	01/04/2022	01/04	GBB ATHL OFFL	69.00	
					Totals for 61444	69.00
61445	FENRICK, JEFFREY	12/29/2021	12/29	BBB ATHL OFFL.	69.00	
					Totals for 61445	69.00
61446	GREER, QUINTON	12/29/2021	12/29	BBB ATHL OFFL.	69.00	
					Totals for 61446	69.00
61447	TAUTGES, THOMAS	12/29/2021	12/29	BBB ATHL OFFL.	69.00	
					Totals for 61447	69.00
61448	VANDENBURGH, PATRICK	12/29/2021	12/29	BBB ATHL OFFL	69.00	
					Totals for 61448	69.00
61449	WALLACE, MICHAEL	12/29/2021	12/27	BBB ATHL OFFL	69.00	
					Totals for 61449	69.00
					Totals for checks	622,145.07

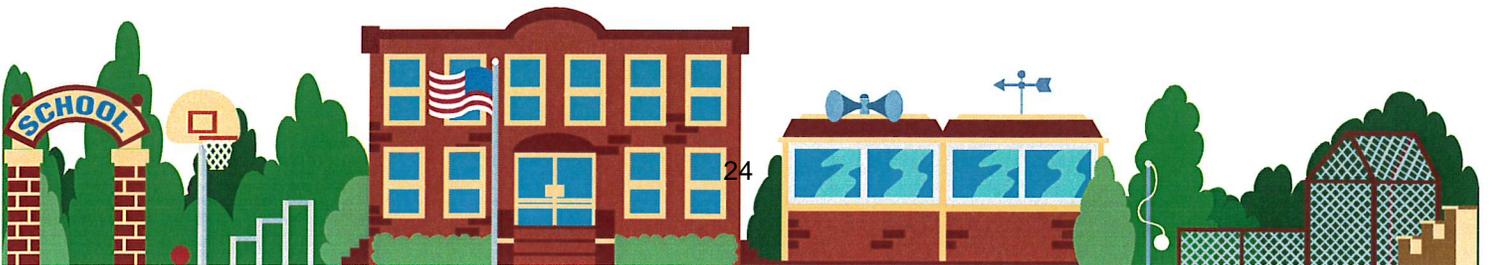
FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	339,788.56	100.00	51,613.42	391,501.98
27	SPECIAL EDUCATION FUND	62,564.40	0.00	15.00	62,579.40
49	OTHER CAPITAL PROJECTS FUND	0.00	0.00	116,240.91	116,240.91
50	FOOD SERVICE FUND	2,300.00	0.00	49,473.85	51,773.85
80	COMMUNITY SERVICE FUND	48.93	0.00	0.00	48.93
***	Fund Summary Totals ***	404,701.89	100.00	217,343.18	622,145.07

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

New Glarus School District

Treasurer's Report
November 30, 2021



SCHOOL DISTRICT OF NEW GLARUS
FUND SUMMARY
November 30, 2021

	Fund Balance Audited 6/30/2021	+	FY2022 Revenues	-	FY2022 Expend.	+	Transfers Sources	=	Fund Balance 11/30/2021
General Fund	3,632,624.22		1,044,180.14		3,111,325.87		0.00		1,565,478.49
General Fund -Committed	0.00				0.00		0.00		0.00
TOTAL FUND 10	3,632,624.22		1,044,180.14		3,111,325.87		0.00		1,565,478.49
Special Revenue Trust (Fund 21)	233,911.46		44,002.83		34,046.77				243,867.52
Spec. Ed. Grants	0				89,378.67				-89,378.67
Special Education (Fund 27)	0		72,863.04		415,806.30		0.00		-342,943.26
TOTAL FUND 27	0		72,863.04		505,184.97		0.00		-432,321.93
DEBT SERVICE (Fund 39)	143,719.08		29,368,239.57		29,456,622.30				55,336.35
LT CAPITAL (Fund 46)	305,490.15		301.69		0.00				305,791.84
OTHER CAPITAL DEBT (Fund 49)	28,902,870.85		28,444.92		332,456.81				28,598,858.96
FOOD SERVICE (Fund 50)	190,602.06		288,036.46		235,047.89				243,590.63
COMMUNITY SERVICE FUND (80)	12,255.82		0.00		1,181.28				11,074.54

**SCHOOL DISTRICT OF NEW GLARUS
REVENUES
November 30, 2021**

GENERAL FUND - 10					
	ORIGINAL BUDGET REVENUES 2021-2022	MTD REVENUES	YTD REVENUES	21-22 YTD % RCVD	20-21 YTD % RCVD
Property Taxes	\$ 3,619,601.00			0.00%	0.00%
Mobile Home/DNR Tax	\$ 10,600.00		\$ 1,142.55	10.78%	5.97%
Interest Income	\$ 6,000.00	\$ 431.30	\$ 2,936.01	48.93%	36.03%
Summer School	\$ -			0.00%	0.00%
General Tuition-Open Enrollment	\$ 998,574.00			0.00%	0.00%
Sale of Fixed Assets	\$ -			0.00%	0.00%
Capital Lease (Computers/Bus)	\$ -			0.00%	0.00%
Other Local Income	\$ 122,540.00	\$ 13,173.54	\$ 71,158.71	58.07%	35.44%
Medicaid	\$ -			0.00%	0.00%
Per Pupil Aid	\$ 672,499.00			0.00%	0.00%
Transportation Aid	\$ 10,890.00			0.00%	0.00%
Library (Common School Fund)	\$ 37,000.00			0.00%	0.00%
High Cost Transportation Aid	\$ -			0.00%	0.00%
Equalization Aid	\$ 6,658,158.00		\$ 967,123.00	14.53%	13.55%
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	\$ 8,200.00		\$ 504.87	6.16%	0.00%
Grants-Federal-Special Projects	\$ 194,381.00			0.00%	0.00%
Grants/Donations - Local	\$ 3,500.00		\$ 1,315.00	37.57%	61.37%
Total General Fund Revenues	\$ 12,375,441.00	\$ 13,604.84	\$ 1,044,180.14	8.44%	7.38%

SPECIAL PROJECTS FUNDS - 21 & 27					
Special Revenue Fund - 21	\$ 190,000.00	\$ 3,858.43	\$ 44,002.83	23.16%	16.20%
Special Education Grants - Fund 27	\$ 274,129.00		\$ -	0.00%	0.00%
Special Education - Categorical Aid - Fur	\$ 403,041.00	\$ 62,596.00	\$ 62,596.00	15.53%	14.99%
Special Education - High Cost	\$ -			0.00%	0.00%
Special Education - Medicaid	\$ 50,000.00	\$ -	\$ 10,267.04	20.53%	0.00%
Operating Transfer from Fund 10	\$ 1,257,713.00	\$ -	\$ -	0.00%	0.00%
Total Special Projects Revenues	\$ 2,174,883.00	\$ 66,454.43	\$ 116,865.87	5.37%	3.87%

DEBT SERVICE FUNDS & OTHER CAPITAL DEBT - 39, 46 & 49					
Fund 39-Referendum Debt-Debt Retirem	\$ 32,605,349.00	\$ 9.70	\$ 29,368,239.57	90.07%	0.48%
Fund 46 - Long Term Cap Maint	\$ 500.00	\$ 60.73	\$ 301.69	60.34%	0.19%
Fund 49 - Construction Fund	\$ 19,500.00	\$ 5,487.73	\$ 28,444.92	145.87%	0.00%
Total Debt Service Revenues	\$ 32,625,349.00	\$ 5,558.16	\$ 29,396,986.18	90.10%	0.04%

FOOD & COMMUNITY SERVICE FUNDS - 50 & 80					
Fund 50-Local Sources	\$ 55,178.00	\$ 9,687.68	\$ 37,606.92	68.16%	36.07%
Fund 50-State/Federal Sources	\$ 495,458.00	\$ 86,474.26	\$ 250,429.54	50.55%	21.39%
Community Services - Fund 80	\$ -		\$ -	0.00%	0.00%
Total Food & Community Service Revenues	\$ 550,636.00	\$ 96,161.94	\$ 288,036.46	52.31%	22.16%

Total Revenues	\$ 47,726,309.00	\$ 181,779.37	\$ 30,846,068.65	64.63%	2.43%
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**SCHOOL DISTRICT OF NEW GLARUS
EXPENDITURES**

November 30, 2021

GENERAL FUND - 10

Instruction	ORIGINAL MTG BUDGET	MTD	YTD	21 - 22 YTD	20 - 21 YTD
	EXPENDITURES 2021-2022	EXPENDITURES	EXPENDITURES	% EXPD	% EXPD
Undifferentiated Curriculum	\$ 2,482,983.00	\$ 174,174.08	\$ 593,954.64	23.92%	24.07%
Regular Curriculum	\$ 3,077,092.00	\$ 254,573.63	\$ 837,993.09	27.23%	25.77%
Vocational Curriculum	\$ 351,026.00	\$ 28,719.20	\$ 88,504.61	25.21%	25.67%
Physical Curriculum	\$ 266,230.00	\$ 25,372.67	\$ 76,415.21	28.70%	26.14%
Co-Curricular Activity	\$ 201,480.00	\$ 3,247.58	\$ 52,378.56	26.00%	4.80%
Special Curriculum	\$ 6,500.00		\$ 629.01	9.68%	100.03%
Total Instruction	\$ 6,385,311.00	\$ 486,087.16	\$ 1,649,875.12	25.84%	24.58%
Support Services					
Pupil Services	\$ 281,267.00	\$ 20,323.10	\$ 73,109.58	25.99%	23.29%
Instructional Services	\$ 591,638.00	\$ 40,049.51	\$ 187,108.82	31.63%	27.12%
General Operations	\$ 366,770.00	\$ 26,960.18	\$ 142,332.33	38.81%	42.17%
School Building Operations	\$ 749,133.00	\$ 57,050.28	\$ 253,298.21	33.81%	38.86%
Business Services	\$ 212,723.00	\$ 19,515.52	\$ 89,715.08	42.17%	55.23%
Building Operations	\$ 684,478.00	\$ 32,392.73	\$ 165,295.26	24.15%	41.56%
Maintenance	\$ 276,093.00	\$ 13,290.14	\$ 113,327.18	41.05%	34.93%
Capital Maintenance Projects (Facilities)	\$ 190,000.00	\$ -	\$ -	0.00%	8.21%
Pupil Transportation	\$ 262,408.00	\$ 25,087.18	\$ 74,596.74	28.43%	31.11%
Central Services	\$ 75,706.00	\$ 2,590.57	\$ 19,791.60	26.14%	28.30%
Insurance	\$ 128,847.00	\$ 9,710.90	\$ 48,554.51	37.68%	56.26%
Debt Services	\$ 97,073.00	\$ -	\$ 97,072.13	100.00%	100.00%
Other Support Services	\$ 356,785.00	\$ 13,406.80	\$ 187,600.31	52.58%	42.98%
Total Support Services	\$ 4,272,921.00	\$ 260,376.91	\$ 1,451,801.75	33.98%	35.19%

Non-Program Transactions					
Operating Transfers to another Fund	\$ 1,257,713.00	\$ -	\$ -	0.00%	0.00%
General Tuition/Non-Open enrollment	\$ 20,000.00	\$ 488.00	\$ 9,649.00	48.25%	14.05%
Co-Curricular Cooperative Programs	\$ 61,300.00	\$ -	\$ -	0.00%	0.00%
General Tuition/Open Enrollment	\$ 378,096.00	\$ -	\$ -	0.00%	0.00%
Other Non-Program Transactions	\$ 100.00	\$ -	\$ -	0.00%	0.00%
Total Non-Program Transactions	\$ 1,717,209.00	\$ 488.00	\$ 9,649.00	0.56%	0.27%
TOTAL GENERAL FUNDS	\$ 12,375,441.00	\$ 746,952.07	\$ 3,111,325.87	25.14%	25.51%

Special Revenue Fund - Fund 21	\$ 190,000.00	\$ 3,902.76	\$ 34,046.77	17.92%	10.29%
Special Education Grants - Fund 27	\$ 274,129.00	\$ 2,068.82	\$ 89,378.67	32.60%	70.63%
Special Education - Regular - Fund 27	\$ 1,710,754.00	\$ 137,494.59	\$ 415,806.30	24.31%	23.49%
TOTAL SPECIAL PROJECTS FUNDS	\$ 2,174,883.00	\$ 143,466.17	\$ 539,231.74	24.79%	27.10%

DEBT SERVICE FUNDS & OTHER CAPITAL DEBT - 38, 39, 40 & 49					
Fund 39-Referendum Debt-Debt Retirem	\$ 32,234,093.00	\$ -	\$ 29,456,622.30	91.38%	4.96%
Fund 46 - Long Term Cap Maint	\$ -	\$ -	\$ -	0.00%	0.00%
Fund 49 - Construction Fund	\$ 4,663,190.00	\$ 108,527.50	\$ 332,456.81	7.13%	0.00%
TOTAL DEBT SERVICE FUNDS	\$ 36,897,283.00	\$ 108,527.50	\$ 29,789,079.11	80.74%	4.96%

FOOD & COMMUNITY SERVICE FUNDS - 50 & 80					
Food Service - Fund 50	\$ 532,520.00	\$ 70,777.74	\$ 235,047.89	44.14%	20.82%
Community Services - Fund 80	\$ 2,000.00	\$ 281.28	\$ 1,181.28	0.00%	0.00%
TOTAL FOOD & COM. SRV. FUNDS	\$ 534,520.00	\$ 71,059.02	\$ 236,229.17	44.19%	20.82%

TOTAL EXPENDITURES-ALL FUNDS	\$ 51,982,127.00	\$ 1,070,004.76	\$ 33,675,865.89	64.78%	22.51%
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Bond Portfolio Management Report

New Glarus School District / 2021 Referendum Proceeds

As of 01/05/22

Investment Earnings Detail

\$51,496.03	Current Portfolio Interest Income Estimate
\$52,605.67	Potential Interest Income on Balances (.25%)
<u>\$104,101.70</u>	<u>Estimated Interest Income (Not including Rebate)</u>
\$40,335.54	Original Portfolio Interest Income Estimate
0.256%	Total Return for Arbitrage Purposes
309	Weighted Avg Life of Future Projected Expenses

Investment Proceeds Information

06/08/21	Closing Date - Investment Proceeds Received
\$28,900,000.00	Investment Proceeds Received
+ \$104,101.70	Total Interest Income Net of Rebate
= \$29,004,101.70	Total Funding Available as of 01/05/22
- \$448,697.72	Cumulative Expenses Through 01/05/22
= <u>\$28,555,403.98</u>	<u>Outstanding P & I Net of Rebate after 01/05/22</u>

Portfolio Arbitrage Status

Yield Restriction: The bond proceeds currently fall under the three year temporary period and are therefore not yield restricted.

Arbitrage Rebate: The proceeds are subject to arbitrage rebate; however, the issuer is currently investing below the arbitrage yield and currently does not expect to pay arbitrage.

\$104,101.70	Estimated Interest Income (Not including Rebate)	\$104,101.70	0.256%	Current Interest Estimate for Arbitrage Purposes
\$0.00	Anticipated Arbitrage Rebate Liability	\$324,021.26	0.790%	Maximum Interest Limited by Arbitrage Yield
<u>\$104,101.70</u>	<u>Total Interest Income Net of Rebate</u>	<u>\$0.00</u>	-0.534%	Potential Arbitrage Rebate Liability

Regulatory Requirement

Estimated Spend-Down Requirements

12/08/21	10%	\$2,900,410.17
06/08/22	45%	\$13,051,845.76
12/08/22	75%	\$21,753,076.27
06/08/23	100%	\$29,004,101.70
06/08/24		

Actual/Projected Portfolio Status

Cumulative Expenses

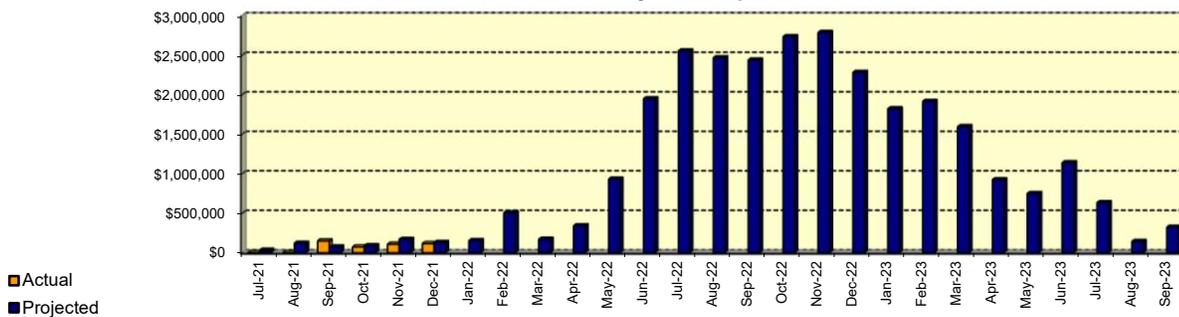
1.15%	\$332,456.81	Actual Expense
8.80%	\$2,551,777.72	Projected Expense
60.27%	\$17,479,722.72	Projected Expense
92.29%	\$26,767,482.72	Projected Expense

Regulatory Status as of 01/05/22

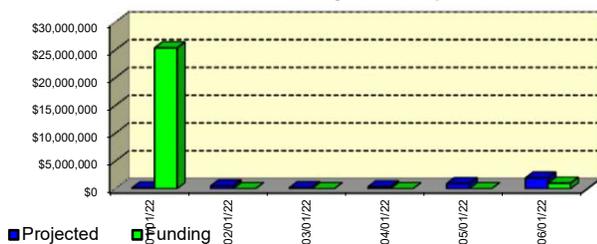
\$448,697.72 Expenses to Date: 1.55%

Not met regulatory requirement

Actual vs. Projected Expenditures



Future Maturities vs. Projected Expenditures



Cash Flow Focus - Payouts

Funding Date	Projected Expenses	Portfolio Funding
01/15/22	\$153,562.00	\$25,353,268.34
02/15/22	\$505,516.00	\$0.00
03/15/22	\$170,286.00	\$0.00
04/15/22	\$341,720.00	\$0.00
05/15/22	\$931,996.00	\$0.00
06/15/22	\$1,947,930.00	\$1,002,500.00

Disclosure Statement: Bond Portfolio Management Report

The information and projections on the Bond Portfolio Management Report on the reverse side of this page is derived from information that comes from various sources. PMA Financial Network, Inc. (PMA) will assume, without further research, that all information provided by you (the "Issuer") or the Issuer's staff, agents and/or other intermediaries working on the Issuer's behalf is accurate. Such items may include but are not limited to:

- Information regarding the structure and pricing of the Issuer's bond issue and corresponding arbitrage yield limits.
- Information regarding the projected expenditures of the project.
- Information regarding the actual amounts and timing of disbursements on the project.
- Information and representations made by the Issuer and/or its intermediaries in any Issuer or bond issue document.

This report is designed as a planning tool that should be used for informational purposes only. The methodology used in preparing the report and its corresponding projections is dependent on certain data. This data may be generated using actual data and/or "reasonable" assumptions. Such items include but are not limited to:

- Investment/reinvestment assumptions that relate to actual dollars being invested/reinvested and/or the interest rates at which investments/reinvestments could be executed.
- It is assumed that the speed of the expenditures will not exceed the most current projection of expenditures and that fixed term investments will not be liquidated.

PMA does not take responsibility for any affect that other bond issues or borrowings may have on the projections or the stated or implied investment strategies. Furthermore, PMA does not take responsibility for differences between the projections on the report and any third party calculation. PMA does not take responsibility for any changes in tax law. Finally, PMA does not take responsibility for the issuer not meeting the requirements for an exception to the arbitrage/yield restriction rules.



Portfolio & Rebate Liability Report

Last Updated: 01/05/22 51358-201
 Updated by Analyst: RGM

New Glarus School District / 2021 Referendum Proceeds

Date of Issue	06/08/21	Today's Date	01/05/22
Original Bond Proceeds	\$28,900,000.00	Arbitrage Allowable Yield	0.790000%
Original Expense Budget	\$28,900,000.00	Portfolio Return for Arbitrage Purposes	0.255595%
Current Projected Expenses	\$29,004,101.70	Anticipated Arbitrage Rebate	\$0.00
Original Interest Income:	\$40,335.54	Above Arb. Line/(Below Arb. Line)	(\$219,919.56)
Total Estimated Interest Income	\$104,101.70	Weighted Average Life of Future Funded Expenses (Days)	309

Date	Bond Proceeds	Investment Cost	EXPENSES		Cumulative Expenses	Investment Maturity	Coupons and Interest	Percent Spent	Balance	Description
			Projected	Actual						
06/08/21	\$28,900,000.00				\$0.00			0.00%	\$28,900,000.00	Phone Wire Purchase
06/08/21		\$1,000,000.00			\$0.00			0.00%	\$27,900,000.00	Bank of New Glarus - 1 year CD (@ 0.25%)
06/08/21		\$1,138,870.00			\$0.00			0.00%	\$26,761,130.00	Bank of New Glarus - 2 year CD (@ 0.40%)
06/08/21		\$248,100.00			\$0.00			0.00%	\$26,513,030.00	WESTERN ALLIANCE BANK / TORREY PINES BANK - CD - 0.3% - Trans # 290110
06/08/21		\$248,400.00			\$0.00			0.00%	\$26,264,630.00	FINANCIAL FEDERAL BANK - CD - 0.3% - Trans # 290107
06/08/21		\$248,700.00			\$0.00			0.00%	\$26,015,930.00	GLOBAL BANK - CD - 0.25% - Trans # 290109
06/08/21		\$248,900.00			\$0.00			0.00%	\$25,767,030.00	BANK 7 - CD - 0.2% - Trans # 290108
06/30/21					\$0.00		\$2,821.39	0.00%	\$25,769,851.39	Interest Earned - Bank of New Glarus
06/30/21					\$0.00		\$49.46	0.00%	\$25,769,900.85	Dividend Reinvest - WISC CMS
07/15/21			\$32,310.00	\$0.00	\$0.00			0.00%	\$25,769,900.85	Expenses
07/31/21					\$0.00		\$4,473.26	0.00%	\$25,774,374.11	Interest Earned - Bank of New Glarus
07/31/21					\$0.00		\$822.00	0.00%	\$25,775,196.11	Interest Earned - Woodford State Bank ICS
07/31/21					\$0.00		\$1.10	0.00%	\$25,775,197.21	Dividend Reinvest - WISC CMS
08/15/21			\$120,140.00	\$0.00	\$0.00			0.00%	\$25,775,197.21	Expenses
08/31/21					\$0.00		\$849.40	0.00%	\$25,776,046.61	Interest Earned - Woodford State Bank ICS
08/31/21					\$0.00		\$4,772.45	0.00%	\$25,780,819.06	Interest Earned - Bank of New Glarus
09/09/21			\$0.00	\$79,260.86	\$79,260.86			0.27%	\$25,701,558.20	Expenses
09/15/21			\$72,340.00	\$0.00	\$79,260.86			0.27%	\$25,701,558.20	Expenses
09/27/21			\$0.00	\$71,100.00	\$150,360.86			0.52%	\$25,630,458.20	Expenses
09/30/21					\$150,360.86		\$4,463.98	0.52%	\$25,634,922.18	Interest Earned - Bank of New Glarus
09/30/21					\$150,360.86		\$822.30	0.52%	\$25,635,744.48	Interest Earned - Woodford State Bank ICS
10/15/21			\$87,940.00		\$150,360.86			0.52%	\$25,635,744.48	Expenses
10/19/21			\$0.00	\$73,100.00	\$223,460.86			0.77%	\$25,562,644.48	Expenses
10/29/21			\$0.00	\$468.45	\$223,929.31			0.77%	\$25,562,176.03	Expenses
10/31/21					\$223,929.31		\$4,294.50	0.77%	\$25,566,470.53	Interest Earned - Bank of New Glarus
10/31/21					\$223,929.31		\$679.83	0.77%	\$25,567,150.36	Interest Earned - Woodford State Bank ICS
11/10/21			\$0.00	\$1,227.50	\$225,156.81			0.78%	\$25,565,922.86	Expenses
11/10/21			\$0.00	\$107,300.00	\$332,456.81			1.15%	\$25,458,622.86	Expenses
11/15/21			\$168,780.00	\$0.00	\$332,456.81			1.15%	\$25,458,622.86	Expenses
11/30/21					\$332,456.81		\$4,714.45	1.15%	\$25,463,337.31	Interest Earned - Bank of New Glarus
11/30/21					\$332,456.81		\$773.28	1.15%	\$25,464,110.59	Interest Earned - Woodford State Bank ICS
12/15/21			\$130,670.00	\$0.00	\$332,456.81			1.15%	\$25,464,110.59	Expenses
12/22/21			\$0.00	\$116,240.91	\$448,697.72			1.55%	\$25,347,869.68	Expenses
12/31/21					\$448,697.72		\$4,548.64	1.55%	\$25,352,418.32	Interest Earned - Bank of New Glarus
12/31/21					\$448,697.72		\$850.02	1.55%	\$25,353,268.34	Interest Earned - Woodford State Bank ICS
01/15/22			\$153,562.00		\$602,259.72			2.08%	\$25,199,706.34	Expenses
02/15/22			\$605,516.00		\$1,107,775.72			3.82%	\$24,694,190.34	Expenses
03/15/22			\$170,286.00		\$1,278,061.72			4.41%	\$24,523,904.34	Expenses
04/15/22			\$341,720.00		\$1,619,781.72			5.58%	\$24,182,184.34	Expenses
05/15/22			\$931,996.00		\$2,551,777.72			8.80%	\$23,250,188.34	Expenses
06/08/22					\$2,551,777.72	\$1,000,000.00	\$2,500.00	8.80%	\$24,252,688.34	Bank of New Glarus - 1 year CD (@ 0.25%)
06/15/22			\$1,947,930.00		\$4,499,707.72			15.51%	\$22,304,758.34	Expenses
07/15/22			\$2,554,160.00		\$7,053,867.72			24.32%	\$19,750,598.34	Expenses
08/15/22			\$2,467,243.00		\$9,521,110.72			32.83%	\$17,283,355.34	Expenses
09/15/22			\$2,437,942.00		\$11,959,052.72			41.23%	\$14,845,413.34	Expenses
10/15/22			\$2,734,220.00		\$14,693,272.72			50.66%	\$12,111,193.34	Expenses
11/29/22					\$14,693,272.72	\$248,100.00	\$1,113.77	50.66%	\$12,360,407.11	WESTERN ALLIANCE BANK / TORREY PINES BANK - CD - 0.3% - Trans # 290110
11/29/22			\$2,786,450.00		\$17,479,722.72			60.27%	\$9,573,957.11	Expenses
12/15/22			\$2,281,770.00		\$19,761,492.72			68.13%	\$7,292,187.11	Expenses
01/15/23			\$1,821,290.00		\$21,582,782.72			74.41%	\$5,470,897.11	Expenses
02/15/23			\$1,915,180.00		\$23,497,962.72			81.02%	\$3,555,717.11	Expenses
03/15/23			\$1,595,070.00		\$25,093,032.72			86.52%	\$1,960,647.11	Expenses
04/15/23			\$924,450.00		\$26,017,482.72			89.70%	\$1,036,197.11	Expenses
05/15/23			\$750,000.00		\$26,767,482.72			92.29%	\$286,197.11	Expenses
06/08/23					\$26,767,482.72	\$248,700.00	\$1,243.50	92.29%	\$536,140.61	GLOBAL BANK - CD - 0.25% - Trans # 290109
06/08/23					\$26,767,482.72	\$1,138,870.00	\$9,110.96	92.29%	\$1,684,121.57	Bank of New Glarus - 2 year CD (@ 0.40%)
06/15/23			\$1,138,870.00		\$27,906,352.72			96.22%	\$545,251.57	Expenses
07/03/23					\$27,906,352.72	\$248,900.00	\$1,050.29	96.22%	\$795,201.86	BANK 7 - CD - 0.2% - Trans # 290108
07/03/23					\$27,906,352.72	\$248,400.00	\$1,541.45	96.22%	\$1,045,143.31	FINANCIAL FEDERAL BANK - CD - 0.3% - Trans # 290107
07/15/23			\$633,158.00		\$28,539,510.72			98.40%	\$411,985.31	Expenses
08/15/23			\$142,233.00		\$28,681,743.72			98.99%	\$269,752.31	Expenses
08/15/23					\$28,681,743.72			98.99%	\$269,752.31	Expenses
08/30/23					\$28,681,743.72			98.99%	\$269,752.31	Expenses
09/30/23			\$322,357.98		\$29,004,101.70		\$52,605.67	100.00%	(\$0.00)	

\$28,900,000.00 \$3,132,970.00 \$29,167,583.98 \$448,697.72 \$3,132,970.00 \$104,101.70

Total Anticipated Interest Income: \$104,101.70
Anticipated Arbitrage Rebate: \$0.00

tal Anticipated Interest Income Net of Arbitrage Rebate: \$104,101.70

Outstanding Principal and Interest after January 05, '22: \$28,555,403.98

\$25,353,268.34
\$3,202,135.64

**STAFFING REPORT
JANUARY 10, 2022**

HIRES / CHANGES	Employee Leaving Position	New Employee in Position	hours per day / % of empl	Term of Employment	Position
	Jennifer Krantz resignation	Jennifer Talarczyk	100%	260 day year-round Admin Contract	Director of Student Services
	Gail Murray resignation	Andrew Westby	100%	2021-22 school year	Middle School English Teacher

OPEN POSITIONS	Position	Term of Employment	hours per day / % of empl	Reason for opening	
Teacher	Middle School Math Teacher	2022-23 school year	100%	Debra Zimmerman resignation	LTS filling position remainder 2021-22
Teacher	High School Math Teacher	2022-23 school year	100%	William Turner resignation	LTS filling position remainder 2021-22
Teacher	High School Sience Teacher	2022-23 school year	100%	Dan Powers resignation	
Support Staff	Special Education Asst	2021-22 school year	5 hours/day	Jennifer Sies resignation	
Support Staff	Custodian	2021-22 school year	3.5 hours/day	Andy Henning resignation	on hold until Spring 2022
Support Staff	Custodian	2021-22 school year	3.5 hours/day	Todd Thoman resignation	on hold until Spring 2022
Coach	MS Girls Basketball Coach	2022 Winter Season	varies	Conference change / need	
Coach	MS Track Coach	2022 Spring Season	varies	Tammy Newberry coaching resignation	
Coach	MS Track Coach	2022 Spring Season	varies	Mark Woelfel coaching resignation	
Coach	MS Track Coach	2022 Spring Season	varies	Hannah Kearns / Matt Nelson coaching resignation	
Coach	HS Baseball Asst Coach	2022 Spring Season	varies	Warren Howard retirement	
Coach	HS Head Football Coach	2022 Fall Season	varies	Jeff Eichelkraut coaching resignation	

DONATIONS 1.10.22

12/8/2021	Czwerwonka Family	Choir	\$100.00
12/12/2021	William Hantke	NG FFA	\$100.00
12/1/2021	Colony Brands	Caring for Kids	\$3,400.00
12/1/2021	New Glarus Sports Boosters	Girls Basketball Warm-ups	\$325.00
1/5/2022	Lukszys Family	School Band Department	\$500.00

- 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 & Technology
- VI. **DISCUSSION AND POSSIBLE ACTION ITEMS**
 - A. Review of Interim Covid Safety Measures
 - B. Consider Adding "Test to Stay" to Covid Protocols

37

2021-22 Covid-19 Protocols

Proposed Amendment 1-10-22

Instructional Cohorts:

- Elementary students will remain with their classroom cohorts throughout the school day when indoors.

Masks and Metrics:

- Mask wearing is required on buses regardless of vaccination status per federal requirements.
- Beginning December 15, 2021, the Board President, District Administrator and School Nurse will continually monitor the COVID-19 rates in our area and make a determination each week, for the following week, whether masks will be required indoors (except to eat breakfast or lunch in a socially distanced setting).
 - Mask wearing will be required indoors for 4K students, staff, and visitors/spectators when either of the following metrics is met, until 4K students are able to be fully vaccinated:
 - When the number of positive cases and quarantines (our internal metric) reaches 5% in a building, mask wearing will be required in that building.
 - When the New Glarus School District Boundary metric is Orange or Red (>2 positive cases in 7 days out of the 4,789 people that live within the boundary limits) on the DHS website: <https://www.dhs.wisconsin.gov/covid-19/data.htm#maps>.
 - Mask wearing will be required indoors for Kindergarten -12th grade students, staff, and visitors/spectators when the following metric is met:
 - When the number of positive cases and quarantines (our internal metric) reaches 5% in a building, mask wearing will be required in that building.
 - The District will have discretion to require masks using other criteria if unforeseen situations arise.
- When mask wearing isn't required, it is still recommended.

Distancing:

- Reasonable effort will be made to maximize spacing in classrooms.

Quarantine and Isolation Protocols:

- Isolation required for those who are vaccinated and test positive with symptoms.
- Isolation required for those who are unvaccinated and test positive.
- Quarantine is required for close contacts (within 3 feet of a positive case for 15 minutes), unless vaccinated or masked. Vaccinated or masked individuals do not need to quarantine unless symptomatic.
- Quarantined students and staff can participate in "test to stay", where they are tested daily with a rapid test and can stay in school with a negative test, as long as testing supplies are available.
- No classwide quarantines unless a localized outbreak is evident.
- Students exhibiting symptoms of illness with a negative Covid test should stay home until 24 hours symptom and fever free (<99.5), without the use of fever reducing medication. Students who do not have a negative Covid test should stay home until 72 hours symptom and fever free, without the use of fever reducing medication.
- Students who are absent for extended periods of time due to illness or quarantine will have access to instructional materials via Google Classroom or Canvas to remain on pace with their peers during their absence.

Lunch:

- Due to an extension from the national school lunch and breakfast programs, school breakfast and lunch will remain free for all students regardless of family income for the upcoming school year. Students bringing lunch from home who want milk or a la carte items will need to pay for these items separately per federal reimbursement guidelines.
- Elementary students will start the school year eating in their classrooms with their cohorts.
- Middle and High School students will eat lunch in the cafeteria. Coordinated lunch schedules will allow for multiple lunch times in each building in order to reduce the overall number of students in the lunchroom at any given time.

Transportation:

- Mask wearing is required on buses regardless of vaccination status per federal requirements.
- Seats on buses will be assigned.

Field Trips:

- Walking field trips to outdoor locations allowed
- Single-day and overnight field trips may be considered with a safety approved plan

Athletics and Activities:

- In-person athletics and activities are allowed for both in-person and virtual students following District approved safety plans.
- NGSD will continue to follow WIAA guidance in regard to quarantine protocols. Currently, vaccinated student-athletes are not required to be quarantined for close contact if they are symptom free.
- Reasonable effort will be made to live-stream as many sporting events as possible.

Covid Testing: Covid Testing may be available on-site for symptomatic students and staff.

Virtual Instruction: Virtual instruction is still an option this year for families.

Vendors: Third party vendors who have direct contact with students shall be required to wear a mask within the school buildings unless their positive vaccination status is verified.

Definition of "Covid Symptoms":

- One of the following symptoms will be considered as "symptomatic for Covid", unless there is a doctor's diagnosis otherwise:
 - Cough
 - Shortness of breath
 - New loss of taste or smell
- Two of the following symptoms will be considered as "symptomatic for Covid", unless there is a doctor's diagnosis otherwise:
 - Fever of 100.4 or higher
 - Nausea/vomiting
 - Diarrhea
 - Fatigue
 - Muscle or body aches
 - Headache
 - Sore throat
 - Congestion or runny nose

FCCLA Regional Competition

When: February 14, 2022

Where: Oregon High School

Number of Students: 15-20

FCCLA State Competition - Overnight

When: April 4-6, 2022

Where: Kalahari Wisconsin Dells

Number of Students: TBD

- D. NEOLA Policy Updates
 - 1. Policy 2312 - Class Size

42

Book	Policy Manual
Section	Policies Ready for Policy Committee
Title	CLASS SIZE
Code	po2312
Status	Policy Committee Review
Adopted	March 13, 2017
Last Revised	March 25, 2019

2312 - CLASS SIZE

The Board of Education believes that many factors must be given consideration in the establishment of class size. All efforts will be made to maintain classes at a sound educational level. However, this provision in no way should interfere with the ability of the Board and administration to experiment with different forms of classroom instruction.

Recommended class sizes, other than special education classes are:

	Maximum Size	Optimum Size	Minimum Size
4K	20	15	12
K- 1	22	18	14
1-2 - 5	25	20	14
<u>3-5</u>	<u>25</u>	<u>22</u>	<u>14</u>
6-8	30	22	14
9-12	30	22	10

The District Administrator must approve any class that falls three (3) students above the maximum, or below the minimum class size.

The following considerations will be used when granting approval for classes above or below the recommendations above:

- A. Consideration will be given to those courses which are sequential in nature, such as Spanish I, II, III, and IV.
- B. Whether assistant time would improve the instruction of the class.
- C. Characteristics of special classes or special needs of students, such as vocational courses, advanced mathematics, science courses, or small group music instruction.
- D. Assessments of the community, local traditions, and current status of public opinion.
- E. Current and projected enrollment. (Class size might be low one (1) year and projected to be higher the next year).
- F. The Board recognizes that these are guidelines and special circumstances or financial considerations may require class sizes even greater than the maximum or less than the minimum. Specific classes may be approved that are less than the minimum or greater than the maximum.

Book	Policy Manual
Section	Policies Ready for Policy Committee
Title	WELLNESS
Code	po8510
Status	Policy Committee Review
Adopted	March 13, 2017
Last Revised	June 26, 2017

8510 - **WELLNESS**

As required by law, the Board of Education establishes the following wellness policy for the New Glarus School District as a part of a comprehensive wellness initiative.

Policy Preamble

The Board recognizes that good nutrition and regular physical activity affect the health and well-being of the District's students. Furthermore, research suggests that there is a positive correlation between a student's health and well-being and his/her ability to learn. Moreover, schools can play an important role in the developmental process by which students establish their health and nutrition habits by providing nutritious meals and snacks through the schools' meal programs, by supporting the development of good eating habits, and by promoting increased physical activity both in and out of school.

Schools alone, however, cannot develop in students healthy behaviors and habits with regard to eating and exercise cannot be accomplished by the schools alone. It will be necessary for not only the staff, but also parents and the public at large to be involved in a community-wide effort to promote, support, and model such healthy behaviors and habits.

The Board sets the following goals in an effort to enable students to establish good health and nutrition choices to:

- A. promote nutrition education with the objective of improving students' health and reducing childhood obesity;
- B. improve the health and well-being of our children, increase consumption of healthful foods during the school day, and create an environment that reinforces the development of healthy eating habits;
- C. promote nutrition guidelines, a healthy eating environment, child nutrition programs, and food safety and security on each school campus with the objective of promoting student health and reducing childhood obesity;
- D. provide opportunities for every student to develop the knowledge and skills for specific physical activities, maintain physical fitness, regularly participate in physical activity, and understand the short and long-term benefits of a physically active lifestyle;
- E. promote the health and wellness of students and staff through other school based activities.

Policy Leadership

The designated official for oversight of the wellness policy is the Director of Student Services. The official shall convene the Wellness Committee and lead the review, updating, and evaluation of the policy. The Wellness Committee shall convene at least one time during the school year to establish goals and oversee school health policies and programs, including development, implementation, and periodic review and update of this Wellness Policy.

Public Involvement - The District Administrator, or designee, shall obtain the input of District stakeholders, to include parents, students, representatives of the school food authority, educational staff (including physical education teachers), school health professionals, members of the public, and other school administrators in the development, implementation, evaluation, and periodic update, if necessary, of the wellness policy.

The wellness committee shall be an administrative committee with members recruited and appointed by the District Administrator. The District Administrator shall be responsible for accomplishing the following:

- A. assess the current environment in each of the District's schools;
- B. measure the implementation of the District's wellness policy in each of the District's schools;
- C. review the District's current wellness policy;
- D. present the wellness policy, with any necessary revisions, to the Board for approval or re-adoption if revisions are necessary.

Fundraising - The District adheres to the Wisconsin Department of Public Instruction fund-raiser exemption policy and allows two (2) exempt fund-raisers per student organization per school per year. All other fund-raisers sold during the school day will meet the Smart Snacks nutrition standards. No restrictions are placed on the sale of food/beverage items sold outside of the school day.

Marketing - Schools will restrict food and beverage marketing to only those foods and beverages that meet the nutrition standards set forth by USDA's Nutrition Standards for All Foods Sold in Schools (Smart Snacks) rule. Marketing includes brand names, trademarks, logos, or tags except when placed on a food or beverage product/container; displays, such as vending machine exteriors; corporate/brand names, logos, trademarks on cups, posters, school supplies, education materials, food service equipment, and school equipment (e.g. message boards, scoreboards, uniforms); advertisements in school publications/mailings; sponsorship of school activities, fundraisers, or sports teams; educational incentive programs such as contests or programs; and free samples or coupons displaying advertising of a product.

~~Policy Leadership - The District Administrator will oversee development, implementation, and evaluation of the wellness procedures.~~

~~The District Administrator shall conduct reviews of the progress toward school wellness procedures, identify areas for improvement, and recommend revision of procedures as necessary.~~

~~Before the end of each school year the wellness committee shall submit to the District Administrator and Board their report in which they describe the environment in each of the District's schools and the implementation of the wellness policy in each school, and identify any revisions to the policy the committee deems necessary.~~

~~The District Administrator or a designee of the wellness committee shall report annually to the Board on the District's wellness programs, including the assessment of the environment in the District, evaluation of wellness policy implementation District wide, and the areas for improvement, if any, identified. The District Administrator or a designee of the wellness committee shall also report on the status of compliance by individual schools and progress made in attaining goals established in the policy.~~

Nutrition Education - Nutrition education shall be included in the Health curriculum so that instruction is sequential and standards-based and provides students with the knowledge, attitudes, and skills necessary to lead healthy lives. Nutrition education shall be integrated into other subject areas of the curriculum, when appropriate, to complement, but not replace, the standards and benchmarks for health education.

~~Physical Activity - The District shall provide students with age and grade-appropriate opportunities to engage in physical activity. A sequential, comprehensive physical education program shall be provided for students in K-12 in accordance with the physical education academic content standards and benchmarks adopted by the State. Teachers properly certificated/licensed in the subject area of physical education shall provide all instruction in physical education.~~ All students in grades 7-12 shall have the opportunity to participate in interscholastic sports programs.

Physical Education - A sequential, comprehensive physical education program shall be provided for students in K-12 in accordance with the physical education academic content standards and benchmarks adopted by the State.

Other School-Based Strategies for Wellness - As appropriate, schools shall support students, staff, and parents' efforts to maintain a healthy lifestyle. Additionally, the district will implement optional wellness activities for staff.

Staff Wellness - The District will promote healthy eating, physical activity, and general wellness among school staff.

Nutrition Promotion - The schools shall schedule mealtimes so there is minimum disruption by bus schedules, recess, and other special programs or events. The school shall provide attractive, clean environments in which the students eat.

- A. In accordance with Policy 8500, entitled Food Service, the food service program shall comply with Federal and State regulations pertaining to the selection, preparation, consumption, and disposal of food and beverages as well as to the fiscal management of the program.
- B. As set forth in Policy 8531, entitled Free and Reduced Price Meals, the guidelines for reimbursable school meals are not less restrictive than the guidelines issued by the U.S. Department of Agriculture (USDA).
- C. The food service program will provide all students affordable access to the varied and nutritious foods they need to be healthy and to learn well.

Foods sold outside of the school meals program:

- A. All food and beverages sold and served outside of the school meal programs ("competitive" foods and beverages) shall, at a minimum, meet the standards established in USDA's Nutrition Standards for All Foods Sold in Schools (Smart Snacks) rule. The standards are available at <http://www.fns.usda.gov/healthierschoolday/tools-schools-focusing-smart-snacks>.
- B. The District allows up to two exempt fundraisers per school per year. All other fundraisers sold during the school day will meet the Smart Snacks nutrition standards. No restrictions are placed on the sale of food/beverage items sold outside of the school day

Foods Provided but Not Sold

The District encourages foods offered on the school campus meet or exceed the USDA Smart Snacks in School nutrition standards including those provided at celebrations and parties and classroom snacks brought by staff or family members.

Monitoring and Evaluation - A review of this policy shall occur no less than once every three (3) years using a procedure developed and implemented by the District Administrator. The District shall notify school staff, students, and households/families of the availability of the wellness report via newsletters and website postings.

Update/Inform the Public Notice - The District Administrator shall be responsible for informing the public, including parents, students and community members, on the content and implementation of this policy. In order to inform the public, the District Administrator shall post the wellness policy on the District's website, including the assessment of the implementation of the policy prepared by the District.

Record Retention - The District Administrator shall require that the District retains documentation pertaining to the development, review, evaluation, and update of the policy.

~~**Triennial Assessment** - Review of this policy shall occur at least every three (3) years, by a committee appointed by the Board, consisting of a representative(s) of the Board, the administration, the food service provider, the parents, the students, and the public. The committee shall provide the Board with any recommended changes to this policy.~~

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Legal 42 U.S.C. 1751 et seq.
 42 U.S.C. 1771 et seq.

<i>Regular Education</i>	Max # Sections	Maximum	Optimum	Current Enrollment (Rolled Forward)	Available OE Spaces
4K				N/A	Unlimited
K	3	66	54	40	14
1	4	100	80	59	21
2	4	100	80	70	10
3	3	75	66	48	18
4	3	75	66	64	2
5	3	75	66	62	4
6	4	120	88	68	20
7	4	120	88	74	14
8	4	120	88	71	17
9-12	16	480	352	326	26
Special Education - Cross Categorical					
	Max Caseload Factor	Optimum Caseload Factor	Current Caseload Factor	Available OE Spaces	
District Cross Categorical Teachers-7 Full time	85	85	84.5	0	
Special Education - Speech and Language					
	Max Caseload Factor	Optimum Caseload Factor	Current Caseload Factor	Available Caseload Factor	
SLP Therapiats- 2.8 %	294	294	274	20	(4-6 students depending on servicing needs)

1 **WISCONSIN ASSOCIATION OF SCHOOL BOARDS, INC.**
2 Madison, Wisconsin
3 November 23, 2021

4
5 **REPORT TO THE MEMBERSHIP ON PROPOSED 2022 RESOLUTIONS**
6 WASB Policy & Resolutions Committee
7 Barbara Herzog, Oshkosh Area School Board, Chair
8
9

10 **Resolution 22-01: *Safe Harbor Legislation***

11
12 **Create:** The WASB supports passage of state legislation to protect youth who have been subject
13 to child sex trafficking from criminal prosecution for prostitution.
14

15 **Rationale:** Child sex trafficking has become a prevalent problem in Wisconsin, with all 72
16 counties reporting occurrences. In recent years, overall reported occurrences have averaged
17 roughly 100 per year. On average, child victims are only 13 years old when they are trafficked
18 for the first time. Traffickers target runaway and homeless youth, particularly those with a
19 history of sexual abuse and lure them into a cycle of abuse that is hard to escape for many
20 reasons, including that child victims face potential prosecution under child prostitution laws.
21

22 The board that proposed this resolution and other proponents of Safe Harbor legislation suggest
23 that eliminating the threat of prosecution would have several benefits. It could: a) help enable
24 victims to receive rehabilitative services and counseling; b) prevent traffickers from using the
25 threat of criminalization as a way to keep control over the children being trafficked; and c)
26 increase the likelihood that children who have been trafficked can and will testify against their
27 abusers. Proponents note that after a similar law was enacted in Minnesota, convictions of
28 traffickers quadrupled, in large part because child sex trafficking victims were more likely to
29 testify against their abusers/traffickers. Adoption of a Safe Harbor law would bring Wisconsin
30 law into conformity with the federal Trafficking Victims Protection Act, something 30 other
31 states have already done by enacting similar provisions.
32
33

34 **Resolution 22-02: *Annual Inflationary or Greater Increases in Per Pupil Spendable***
35 ***Resources***

36
37 **Create:** The WASB supports annual increases in per pupil spendable resources for public school
38 districts that meet or exceed inflation.
39

40 **Rationale:** Under current law, lawmakers may provide additional spending authority to school
41 districts in one of three ways: 1) by increasing per pupil revenue limits; 2) by providing an
42 increase in per pupil categorical aid (which is outside revenue limits); or 3) by providing a
43 combination of increased per pupil revenue limits and increased per pupil categorical aid. This
44 resolution supports annual increases provided through any of these three mechanisms that meet
45 or exceed the rate of inflation.
46

1 **Resolution 22-03: *Funding for Children with Disabilities***

2
3 **Amend** the first paragraph of existing Resolution 2.31 to read as follows:

4
5 **2.31 Funding for Children with Disabilities** The WASB supports increasing the special
6 education categorical aid reimbursement level to not less than 60 percent of prior year
7 eligible costs and maintaining funding at not less than this percentage each year
8 thereafter *via a sum sufficient appropriation*. The WASB further supports the following
9 provisions related to funding for children with disabilities:

10
11 **Rationale:** This resolution calls for converting special education categorical aid from a sum
12 certain appropriation to a *sum sufficient* appropriation, which would guarantee that the specified
13 or promised percentage level of support is met. Providing special education categorical aid
14 through a sum sufficient appropriation would mean that the Legislature must provide whatever
15 amount of funding it takes to meet the promised percentage reimbursement level of support (in
16 this case 60 percent).

17
18
19 **Resolution 22-04: *Advanced Learning***

20
21 **Amend** existing Resolution 2.37 to add the following language:

22
23 The WASB encourages that schools focus less on identifying “gifted” students and more
24 on identifying and addressing unmet learning needs of students capable of high levels of
25 achievement.

26
27 The WASB further encourages districts to provide a variety of advanced programming
28 opportunities for K-12 students, including acceleration options, and to offer opportunities
29 to individuals such that students from every background are able to achieve at their
30 highest possible levels.

31
32 **Rationale:** State statutes mandate that each school board must “ensure that all gifted and talented
33 pupils enrolled in the school district have access to a program for gifted and talented pupils” and
34 that each school board must “provide access to an appropriate program for pupils identified as
35 gifted or talented.” However, the state currently provides only \$474,400 per year in direct aid to
36 school districts for gifted and talented programming. Prior to the enactment of 2021-23 state
37 budget that amount was only \$237,200 per year.

38
39 Advocates for gifted and talented students, such as the Wisconsin Association for the Talented
40 and Gifted (WATG), have long decried that having a state mandate for identification and
41 services for gifted and talented students does not necessarily guarantee their availability. The
42 WATG argues that there is lack of clarity in the definition of “gifted and talented” and that due
43 to that lack of clarity, schools should identify “needs” not “children.” This resolution
44 encourages schools to provide relatively low-cost pathways to meet unmet learning needs of
45 high achieving students such as by offering acceleration options. Acceleration options may
46 include, but are not limited to, providing such things as: early admission to Kindergarten, first

1 grade or high school; curricular modifications; access to dual enrollment courses in high school;
2 AP courses in high school; or international baccalaureate (IB) curricula, etc.

3
4 **Resolution 22-05: *Broadening Staff Expenditures Eligible for State Categorical Aid for***
5 ***School Mental Health Services***

6
7 **Create:** The WASB supports legislation to broaden the scope of DPI-issued pupil services
8 licenses eligible to qualify for state categorical aid for school mental health programs to include
9 school social workers, school counselors, and school psychologists.

10
11 **Rationale:** Broadening the scope of DPI-issued pupil services license categories eligible to
12 qualify for state categorical aid for school mental health programs would enable schools to
13 better meet student mental health needs and could enable a broader range of school district
14 expenditures to qualify for state categorical aid for school mental health programs.

15
16 Under current law, state categorical aid for school mental health programs is funded at \$12
17 million per year and reimburses eligible districts and schools for school social worker service
18 expenditures as follows: (a) 50% reimbursement of the increase in expenditures for school social
19 worker services from one year to the next; and (b) a proportion of unreimbursed expenditures for
20 school social workers, based on the amount remaining in the appropriation after payments are
21 made under (a).

22
23
24 **Resolution 22-06: *Broadening the Scope of Mental Health Services Eligible for***
25 ***Reimbursement***

26
27 **Create:** The WASB supports legislation to broaden the scope of mental health service
28 professionals eligible for reimbursement from the state to include licensed mental health social
29 workers, licensed mental health counselors, licensed mental health psychologists, and
30 community mental health coordinators.

31
32 **Rationale:** Broadening the scope of mental health providers eligible to have their services
33 reimbursed by the state to include licensed mental health social workers, licensed mental health
34 counselors, licensed mental health psychologists, and community mental health coordinators
35 would enable schools to better meet student mental health needs and would help to address
36 unfunded mental health needs in Wisconsin schools.

37
38
39 **Resolution 22-07: *Curriculum and Professional Training on Asian Americans & Pacific***
40 ***Islanders***

41
42 **Create:** The WASB encourages Wisconsin public schools to develop an educational curriculum
43 and professional training to teach the history, culture, and contributions of Asian Americans &
44 Pacific Islanders to the economic, cultural, and social development of Wisconsin and the USA.
45 The WASB also requests the state Legislature provide sufficient funding to develop an
46 appropriate model curriculum and training package.

1 **Rationale:** “Asian Americans & Pacific Islanders (AAPI)” refers to those persons who trace
2 their origins and ancestries back to the countries of East Asia, Southeast Asia, South Asia or the
3 Pacific Islands. Asian Americans & Pacific Islanders have lived and worked in Wisconsin for
4 over 100 years, and have contributed greatly to our state’s rich history, culture, economy, and
5 public service.

6
7 Between the 2010 to the 2020 Census periods, the population of Asian Americans & Pacific
8 Islanders in Wisconsin grew 36% from 131,061 to 177,901 (consistent with the nationwide trend
9 of 35.5% growth) – increasing significantly faster than the state’s overall growth rate of 3.6%.

10
11 At the same time, the COVID-19 Pandemic and the Delta variant have engendered the targeting
12 of Asian Americans & Pacific Islanders in WI and the USA with Anti-Asian hate and
13 harassment. (According to the group *Stop AAPI Hate*, the number of anti-Asian hate incidents
14 from March 2020 to June 2021 totaled 9,081 across the USA, with 4,533 in January-June 2021
15 alone).

16
17 This resolution aims to build greater understanding of Asian American & Pacific Islanders’
18 economic, cultural, and other contributions to our state and nation. This in turn may reduce
19 violence or threats of violence against Asian Americans & Pacific Islanders.

20
21 Proponents of this resolution note that in 2021, Wisconsin lawmakers officially recognized the
22 contributions of AAPI people in Wisconsin, including by recognizing May 2021 as Asian
23 Pacific Islander Desi American (APIDA) Heritage Month and by designating May 14 annually
24 as Hmong-Lao Veterans Day. Both these legislative resolutions received bipartisan support.

25
26
27
28 **Resolution 22-08: WASB National Presence and/or National Association Membership**

29
30 **Repeal and recreate** existing resolution 5.16 as follows:

31
32 The WASB will maintain a national presence and/or membership in a national
33 association(s) and will participate in and support that national presence and/or
34 membership(s), when compatible with WASB programs and policies. The WASB urges
35 members to actively participate in and support national presence activities and/or national
36 association(s).

37
38 **Rationale:** The WASB Board of Directors, under its authority as spelled out in the WASB
39 Bylaws, may place resolutions before the Delegate Assembly.

40
41 Under existing Resolution 5.16, the WASB is required to maintain membership in the National
42 School Board Association (NSBA). The changes proposed by this resolution would require the
43 WASB to maintain “a national presence and/or membership in a national association(s)” but that
44 national association would not necessarily have to be the NSBA. These proposed changes would
45 also not require the WASB to leave the NSBA. That decision would be up to the Board of
46 Directors. The nature of the national presence and/or membership in a national association or
47 associations would fall under the purview of the WASB Board of Directors.

1 **Resolution 22-09: Impact Aid**

2
3 **Amend** existing Resolution 2.63 **Impact Aid** as follows:

4
5 The WASB petitions the Wisconsin Legislature to adopt a joint resolution asking
6 Congress to fully fund Impact Aid as it did from the creation of the program in 1950 until
7 1969, and will also work with our national presence and/or a national association(s) ~~the~~
8 ~~NSBA~~ to try to secure greater funding of Impact Aid, including by offering a proposed
9 resolution to ~~the NSBA~~ a national association or associations urging ~~NSBA~~ it or them to
10 lobby Congress for a similar increase in federal Impact Aid.

11
12 **Rationale:** The WASB Board of Directors, under its authority as spelled out in the WASB
13 Bylaws, may place resolutions before the Delegate Assembly.

14
15 Under existing resolution 5.16, the WASB is required to maintain membership in the National
16 School Board Association (NSBA). The proposed changes to resolution 5.16 in Resolution 22-08
17 would require the WASB to maintain “a national presence and/or membership in a national
18 association(s)” but the association(s) would not have to be the NSBA. The proposed changes to
19 resolution 5.16 would also not require the WASB to leave the NSBA. The national presence
20 and/or membership in a national association(s) decisions would be in the hands of the WASB
21 Board of Directors.

22
23 In light of the proposed changes to existing Resolution 5.16, existing Resolution 2.63 is likewise
24 proposed to be amended because it directly refers to the NSBA. References to the NSBA in the
25 existing resolution are replaced by references to a national association or associations and/or to a
26 national presence.

27
28
29 **Resolution 22-10: Elementary and Secondary Education Act (ESEA)**

30
31 **Amend** the first paragraph of existing Resolution 3.17 as follows:

32
33 The WASB opposes a mandated national test. The WASB will work with our legislators,
34 ~~the National School Boards Association,~~ our national presence and/or a national
35 association(s), the Department of Public Instruction and other education groups to adapt
36 the Elementary and Secondary Education Act to:

37
38 **Rationale:** The WASB Board of Directors, under its authority as spelled out in the WASB
39 Bylaws, may place resolutions before the Delegate Assembly.

40
41 Under existing resolution 5.16, the WASB is required to maintain membership in the National
42 School Board Association (NSBA). The proposed changes to resolution 5.16 in Resolution 22-08
43 would require the WASB to maintain “a national presence and/or membership in a national
44 association(s)” but the association would not have to be the NSBA. The proposed changes to
45 resolution 5.16 would also not require the WASB to leave the NSBA. The national presence
46 and/or membership decision would fall under the purview of the WASB Board of Directors.

1 In light of the proposed changes to existing Resolution 5.16, existing Resolution 3.17 is likewise
2 proposed to be amended because it directly refers to the NSBA. References to the NSBA in the
3 existing resolution are replaced by references to a national association or associations and/or to a
4 national presence.

Wisconsin Interscholastic Athletic Association

Email Completed Application to: Dorothy Sankey dsankey@wiaawi.org

APPLICATION FOR COOPERATIVE TEAM RENEWAL

NOT FOR FOOTBALL – SEE SEPARATE APPLICATION

Fall Sports – February 1, 2022

Winter Sports – April 1, 2022

Spring Sports – June 1, 2022

1. We are applying to renew our cooperative agreement in Cross Country for the school years of 2022-2023 & 2023-2024.
(one sport per application) _____ boys girls

NOTE: GYMNASTICS 2022-2023 -- CO-OP APPLICATION IS DUE ANNUALLY

2. Contact School (WIAA contact, where materials are sent, etc.) _____

LIST ALL SCHOOLS INVOLVED IN CO-OP

New Glarus

Monticello

3. With the signatures below, we agree to continue this co-op agreement for the school years indicated based on the stipulations of the initial co-op agreement drafted between all involved schools. All schools involved in this agreement agree to continue the agreement. We guarantee a no-cut policy, where any interested students will have an opportunity to participate in the requested co-op.

We further confirm that all school districts will provide the same level of institutional oversight to this program as to other sports sponsored by their district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

List Contact School <u>New Glarus</u>	Board of Ed or Governing Body President Signature _____	District Administrator Signature _____
List Non-Contact School/s <u>Monticello</u>	Board of Ed or Governing Body President Signature _____	District Administrator Signature _____
_____	_____	_____
_____	_____	_____
Name of Conference <u>Capital South</u>	Conference Approval Signature _____	Conference Position _____

NOTE: If at any time your co-op is discontinued or not renewed, BOTH (ALL) SCHOOLS MUST RE-APPLY FOR TOURNAMENT ELIGIBILITY for the following season by the appropriate deadline.

<https://www.wiaawi.org/Portals/0/PDF/Forms/Tournament%20Series%20Application%20%28Non-Football%29.pdf>

Date submitted to WIAA _____

You may check the Board of Control action status March 10, 2022, April 29, 2022, July 1, 2022

Login to wiaawi.org – schools/manage your school/school name/teams/season (2022-2023)/click co-op app

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted, and must continue, for the school years indicated above. Application must be made again in the event any or all schools are interested in continuing agreement beyond the school year(s) indicated.

Wisconsin Interscholastic Athletic Association

Email Completed Application to: Dorothy Sankey dsankey@wiaawi.org

APPLICATION FOR COOPERATIVE TEAM RENEWAL

NOT FOR FOOTBALL – SEE SEPARATE APPLICATION

Fall Sports – February 1, 2022

Winter Sports – April 1, 2022

Spring Sports – June 1, 2022

1. We are applying to renew our cooperative agreement in Cross Country for the school years of 2022-2023 & 2023-2024.
 (one sport per application) boys girls

NOTE: GYMNASTICS 2022-2023 -- CO-OP APPLICATION IS DUE ANNUALLY

2. Contact School (WIAA contact, where materials are sent, etc.) _____

LIST ALL SCHOOLS INVOLVED IN CO-OP

New Glarus

Monticello

3. With the signatures below, we agree to continue this co-op agreement for the school years indicated based on the stipulations of the initial co-op agreement drafted between all involved schools. All schools involved in this agreement agree to continue the agreement. We guarantee a no-cut policy, where any interested students will have an opportunity to participate in the requested co-op.

We further confirm that all school districts will provide the same level of institutional oversight to this program as to other sports sponsored by their district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

List Contact School

New Glarus

Board of Ed or Governing Body President Signature

District Administrator Signature

List Non-Contact School/s

Monticello

Board of Ed or Governing Body President Signature

District Administrator Signature

Name of Conference

Capitol South

Conference Approval Signature

Conference Position

NOTE: If at any time your co-op is discontinued or not renewed, BOTH (ALL) SCHOOLS MUST RE-APPLY FOR TOURNAMENT ELIGIBILITY for the following season by the appropriate deadline.

<https://www.wiaawi.org/Portals/0/PDF/Forms/Tournament%20Series%20Application%20%28Non-Football%29.pdf>

Date submitted to WIAA _____

You may check the Board of Control action status **March 10, 2022, April 29, 2022, July 1, 2022**

Login to wiaawi.org – schools/manage your school/school name/teams/season (2022-2023)/click co-op app

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted, and must continue, for the school years indicated above. Application must be made again in the event any or all schools are interested in continuing agreement beyond the school year(s) indicated.

Wisconsin Interscholastic Athletic Association

Email Completed Application to: Dorothy Sankey dsankey@wiaawi.org

APPLICATION FOR COOPERATIVE TEAM RENEWAL

NOT FOR FOOTBALL – SEE SEPARATE APPLICATION

Fall Sports – February 1, 2022

Winter Sports – April 1, 2022

Spring Sports – June 1, 2022

1. We are applying to renew our cooperative agreement in girls swim for the school years of 2022-2023 & 2023-2024.
(one sport per application) _____ boys girls

NOTE: GYMNASTICS 2022-2023 -- CO-OP APPLICATION IS DUE ANNUALLY

2. Contact School (WIAA contact, where materials are sent, etc.) Monroe
LIST ALL SCHOOLS INVOLVED IN CO-OP
New Glarus

3. With the signatures below, we agree to continue this co-op agreement for the school years indicated based on the stipulations of the initial co-op agreement drafted between all involved schools. All schools involved in this agreement agree to continue the agreement. We guarantee a no-cut policy, where any interested students will have an opportunity to participate in the requested co-op.

We further confirm that all school districts will provide the same level of institutional oversight to this program as to other sports sponsored by their district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

List Contact School <u>Monroe</u>	Board of Ed or Governing Body President Signature _____	District Administrator Signature _____
List Non-Contact School/s <u>New Glarus</u>	Board of Ed or Governing Body President Signature _____	District Administrator Signature _____
Name of Conference <u>Badger Conference</u>	Conference Approval Signature _____	Conference Position _____

NOTE: If at any time your co-op is discontinued or not renewed, BOTH (ALL) SCHOOLS MUST RE-APPLY FOR TOURNAMENT ELIGIBILITY for the following season by the appropriate deadline.

<https://www.wiaawi.org/Portals/0/PDF/Forms/Tournament%20Series%20Application%20%28Non-Football%29.pdf>

Date submitted to WIAA _____

You may check the Board of Control action status March 10, 2022, April 29, 2022, July 1, 2022
Login to wiaawi.org – schools/manage your school/school name/teams/season (2022-2023)/click co-op app

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted, and must continue, for the school years indicated above. Application must be made again in the event any or all schools are interested in continuing agreement beyond the school year(s) indicated.

- I. Soccer Co-op Agreement
- J. Resignations

62

Update

1 message

Gail Murray <gail.murray@ngsd.k12.wi.us>

Tue, Dec 21, 2021 at 3:44 PM

To: Jennifer Thayer <jennifer.thayer@ngsd.k12.wi.us>, Laura Eicher <laura.eicher@ngsd.k12.wi.us>, Anthony Edge <anthony.edge@ngsd.k12.wi.us>
Cc: Nita Duerst <nita.duerst@ngsd.k12.wi.us>

Dear Dr. Thayer, School Board Members, and Administration Team,

I am announcing my retirement from public school teaching effective Friday, January 28, 2022.

While the timing of my departure may not be convenient, another opportunity, outside of public education, has landed on my path. I have accepted a position at Meriter Hospital teaching in the areas of mental health, mindfulness, and emotional wellness. I am excited to lean into my passions and purpose, and truly embody the practices into my own life.

Way back in January of 1990, a veteran teacher retired. She opened space for me to enter the teaching field. Today, 32 years later, my heart still swells with gratitude as her retirement allowed me to birth the most incredible career. Serving the children and families in Southern Wisconsin has been one of my greatest joys in this lifetime. I'm exiting this journey with gratitude, love, and deep appreciation.

Please accept this letter as my official resignation from my 6th Grade Middle School position. As stated above, Friday, January 28, 2022, will be my last day.

You are deeply appreciated.

All my best,

Gail Murray

Gail Murray, Educator
New Glarus Middle School



William Turner
N7515 Gould Hill Rd, Blanchardville, WI 53516 | (309) 202-6053 | wfturne@gmail.com

December 22, 2021

Dr. Jennifer Thayer and Dr. Jeff Eichelkraut
New Glarus School District
1701 2nd Street
New Glarus, WI 53574

Dear Dr. Jennifer Thayer, Dr. Jeff Eichelkraut, and the Board of Education:

Please accept my resignation as teacher in the mathematics department at New Glarus High School. My last day will be January 7th, 2022.

I want to express my gratitude for the opportunity to teach within the New Glarus School District. It was a pleasure to be part of the faculty, and I enjoyed my time in the classroom with the students of the district.

Please let me know if there is anything further required for my resignation. I will continue with my necessary duties until my date of resignation listed above. I wish you the best of luck moving forward.

Sincerely,



William F. Turner Jr.

**New Hire Board Approval
01/10/2022**

Name: Jennifer Talarczyk
Position: Director of Student Services
Percentage of employment: 100%
Term of employment: 260 Day Year-Round Administrative Contract

**New Position Board Approval
01/10/2022**

Name: Andrew Westby
Position: Middle School English Teacher
Percentage of employment: 100%
Term of employment: 2021-22 school year
Placement on Salary Grid: BA, Level 5

VII. **DISCUSSION ITEMS**

- A. Covid 19 Updates
- B. Referendum Updates

VIII. **FUTURE AGENDA ITEMS**

IX. **FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS**

- A. January 24, 2022 - Discussion & Regular Board Meeting - 7:15 p.m.
- B. February 14, 2022 - Discussion & Regular Board Meeting - 7:15 p.m.

- X. **CLOSED SESSION:** The Board of Education will entertain a motion to convene in closed session pursuant to s. 19.85 (1) (c) (e) and/or (f), Wis.Stats, as appropriate, to 1. Discuss Administrator Contracts, 2. Discuss superintendent performance evaluation and annual performance goals. The Board will propose recommendations in closed session, thereafter, the Board will entertain a motion to reconvene into open session. The Board may take further action that is necessary and appropriate. The Board will then entertain motion to adjourn.

XI. **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.