

AGENDA

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

MONDAY, SEPTEMBER 23, 2024

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

**HTTPS://US02WEB.ZOOM.US/J/83776102751?PWD=R6FTRXX6W3XJ2ECNXMUE
Z4QOOV6.1 BY PHONE USING 1-646-568-7788 MEETING ID 837 7610 2751 &**

PASSWORD 139704

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. Tour of Primary School Construction (Zoom not available during the tour)
 - B. Co-and Extracurricular Report
- 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, September 9, 2024

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, Lake Ridge Bank – New Glarus Branch, Woodford State Bank – New Glarus Branch, and the District Website.

ROLL CALL

Present: Bill Oemichen, Ron Roesslein, Travis Zimmerman, Cari Ann Muggenburg, Cassie Ballweg, Casey McCoy, and Heather Thornton.

APPROVAL OF AGENDA AND REVISIONS

Motion by Ron Roesslein to approve the agenda as presented. Second by Travis Zimmerman.
Motion carried 7-0.

INTRODUCTIONS –PRESENTATIONS

FFA Fair Participants

Hanna Mielke, FFA Advisor and several students who participated in the fair this past summer shared their fair experiences with the Board.

2024-25 School Year – Principals 4K-12 Staff Meeting Presentation

Principals Dr. Eicher, Dr. Eichelkraut, Jeff Worzella, and Student Services Director, Jen Talarczyk shared their presentation from the opening day 4K-12 in-service with the Board.

PUBLIC COMMENT PERIOD

~None

APPROVAL CONSENT AGENDA

ITEM(S) TO BE REMOVED FROM CONSENT AGENDA

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

Motion by Travis Zimmerman to approve the Consent Agenda as presented. Second by Ron Roesslein. Motion carried 7-0.

COMMITTEE UPDATES

POLICY, COMMUNICATION & ADVOCACY; Did not meet.

HANDBOOK AND PERSONNEL; Did not meet.

BUDGET; Did not meet.

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

FACILITIES, TRANSPORTATION, AND TECHNOLOGY: Did not meet.

DISCUSSION AND POSSIBLE ACTION ITEMS

A. UKNIGHTED FRIENDS CLUB PROPOSAL

The Board reviewed a request to approve the UKnighted Friends Club. The club seeks to create connections between students in Special Education and General Education to create a supportive and welcoming environment for all.

Motion by Ron Roesslein to approve the UKnighted Friends Club proposal as presented. Second by Travis Zimmerman. Motion carried 7-0.

B. RESIGNATIONS

~None.

C. NEW HIRES

~None

DISCUSSION ITEMS

A. GLARNER COMMUNITY ATHLETIC COMPLEX UPDATES

Dr. Thayer provided the Board with an update on the Glarner Community Athletic Complex.

B. PRIMARY SCHOOL UPDATES

Dr. Thayer provided the Board with an update on the primary school progress.

ANNOUNCEMENTS

~None

FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS.

- September 23, 2024 - Discussion and Regular Board Meeting – 7:15 p.m.
- October 14, 2024 – Annual District Meeting – 7:15 p.m.

ADJOURN

Motion by Travis Zimmerman to adjourn the meeting at 7:57 p.m. Second by Ron Roesslein. Motion carried 7-0.

Respectfully submitted by Cari Ann Muggenburg, Clerk, Kris Anderson, District Executive Assistant

Budgetary Checks # 66349 - 66395
ACH Checks - #242500006 - 242500011
Direct Deposits - 900036256 - 36365
EFTPS - Wisconsin Retirement System - #321
EFT - Electronic Tax Payment System - # 553
EFT - Dept of Revenue - #882
EFT - WEA Tax Sheltered Annuity - #1054
EFT - EBC - #1208
EFT - EBC - HSA payments - #1314
EFT - DEAN HEALTH - #1510
EFT - DELTA DENTAL - #1710

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
321	WISCONSIN RETIREMENT	09/13/2024	09/13/24	adj	12.24
		09/13/2024	20240913AD	Payroll accrual	43,586.25
		09/13/2024	20240913AF	Payroll accrual	43,586.25
Totals for 321					87,184.74
553	ELECTRONIC TAX FILIN	09/13/2024	20240913AD	Payroll accrual	5,991.92
		09/13/2024	20240913AD	Payroll accrual	9,001.77
		09/13/2024	20240913AD	Payroll accrual	45,342.97
		09/13/2024	20240913AD	Payroll accrual	38,490.27
		09/13/2024	20240913AF	Payroll accrual	9,001.77
		09/13/2024	20240913AF	Payroll accrual	38,490.27
Totals for 553					146,318.97
882	WI DEPARTMENT OF REV	09/13/2024	20240913AD	Payroll accrual	400.00
		09/13/2024	20240913AD	Payroll accrual	25,436.86
Totals for 882					25,836.86
1054	WEA TAX SHELTERED AN	09/13/2024	20240913AD	Payroll accrual	12,478.50
		09/13/2024	20240913AD	Payroll accrual	446.25
		09/13/2024	20240913AD	WEA ROTH \$	1,912.50
		09/13/2024	20240913AD	WEA ROTH %	1,684.38
		09/13/2024	20240913AF	Payroll accrual	1,833.38
Totals for 1054					18,355.01
1208	EMPLOYEE BENEFITS CO	09/13/2024	20240913AD	Payroll accrual	1,233.32
		09/13/2024	20240913AD	Payroll accrual	399.99
Totals for 1208					1,633.31
1314	EMPLOYEE BENEFITS CO	09/13/2024	20240913AD	HSA EMPLOYEE CONTR	9,415.75
		09/13/2024	20240913AF	EMPLOYER CONTR	25,312.50
Totals for 1314					34,728.25
1510	DEAN HEALTH PLAN, IN	09/13/2024	09/13/24 A	ACCL ADJ	11,001.40
		09/13/2024	20240913AD	Payroll accrual	1,921.76
		09/13/2024	20240913AD	Payroll accrual	1,566.60
		09/13/2024	20240913AD	Payroll accrual	12,011.00
		09/13/2024	20240913AD	Payroll accrual	522.20
		09/13/2024	20240913AD	Payroll accrual	480.44
		09/13/2024	20240913AD	Payroll accrual	240.22
		09/13/2024	20240913AF	Payroll accrual	2,962.72
		09/13/2024	20240913AF	Payroll accrual	2,722.50
		09/13/2024	20240913AF	Payroll accrual	2,959.25
		09/13/2024	20240913AF	Payroll accrual	10,890.00
		09/13/2024	20240913AF	Payroll accrual	8,877.75
		09/13/2024	20240913AF	Payroll accrual	68,062.50
Totals for 1510					124,218.34
1710	DELTA DENTAL OF WISC	09/13/2024	09/13/2024	Accl Adj	969.25
		09/13/2024	09/13/2024	COBRA adj	484.94
		09/13/2024	20240913AD	Payroll accrual	120.60
		09/13/2024	20240913AD	Payroll accrual	1,285.25
		09/13/2024	20240913AD	Payroll accrual	40.20
		09/13/2024	20240913AD	Payroll accrual	121.25
		09/13/2024	20240913AD	Payroll accrual	24.25
		09/13/2024	20240913AD	Payroll accrual	291.00
		09/13/2024	20240913AF	Payroll accrual	1,648.92

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
1710	DELTA DENTAL OF WISC	09/13/2024	20240913AF	Payroll accrual	228.03
		09/13/2024	20240913AF	Payroll accrual	687.05
		09/13/2024	20240913AF	Payroll accrual	299.07
		09/13/2024	20240913AF	Payroll accrual	7,282.73
		09/13/2024	20240913AF	Payroll accrual	684.15
				Totals for 1710	14,166.69
66349	KEEGAN, BARBARA	09/05/2024	09/05 VB V	ATHL OFFL	85.00
		09/05/2024	09/05 VB J	ATHL OFFL	55.00
				Totals for 66349	140.00
66350	NEIS, GERALD	09/05/2024	09/05 VB J	ATHL OFFL	55.00
		09/05/2024	09/05 VB V	ATHL OFFL	85.00
				Totals for 66350	140.00
66351	NEW GLARUS WELDING,	09/09/2024	96635	COMMUNITY COMPLEX EXP	2,170.00
				Totals for 66351	2,170.00
66352	OSCOR, WAYNE	09/09/2024	09/09 JVFB	ATHL OFFL	65.00
				Totals for 66352	65.00
66353	PAOLI CLAY COMPANY	09/09/2024	30078	KILN	4,835.00
				Totals for 66353	4,835.00
66354	TAYLOR, GLEN	09/09/2024	09/09 JVFB	ATHL OFFL	65.00
				Totals for 66354	65.00
66355	TAYLOR, TANNER	09/09/2024	09/09 JVFB	ATHL OFFL	65.00
				Totals for 66355	65.00
66356	FRY, DOUGLAS	09/09/2024	09/10 V VB	ATHL OFFL	85.00
		09/09/2024	09/10 JV V	ATHL OFFL	55.00
				Totals for 66356	140.00
66357	WARREN, MICHAEL	09/09/2024	09/10 V VB	ATHL OFFL	85.00
		09/09/2024	09/10 JV V	ATHL OFFL	55.00
				Totals for 66357	140.00
66358	AFLAC WORLDWIDE HEAD	09/13/2024	20240913AD	Payroll accrual	36.38
				Totals for 66358	36.38
66359	MADISON NATIONAL LIF	09/13/2024	20240913AD	Payroll accrual	755.82
		09/13/2024	20240913AF	Payroll accrual	2,057.53
		09/13/2024	09/13/24 A	Accl Adj	1.87
				Totals for 66359	2,815.22
66360	MINNESOTA MUTUAL LIF	09/13/2024	20240913AD	Payroll accrual	85.65
		09/13/2024	20240913AF	Payroll accrual	147.21
		09/13/2024	20240913AD	Payroll accrual	1,126.28
		09/13/2024	20240913AD	Payroll accrual	736.12
		09/13/2024	09/13/24 A	Accl adj	3.33
				Totals for 66360	2,098.59
66361	NEW GLARUS COMMUNITY	09/13/2024	20240913AD	Payroll accrual	155.00
				Totals for 66361	155.00

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
66362	UNITED WAY GREEN COU	09/13/2024	20240913AD	Payroll accrual	100.00
				Totals for 66362	100.00
66363	ANDERSON'S CARPENTRY	09/13/2024	1366	Press box	26,191.99
				Totals for 66363	26,191.99
66364	GISSING, DAVID	09/16/2024	09/16 JV F	ATHL OFFL	60.00
				Totals for 66364	60.00
66365	KRAUS, GARY	09/16/2024	09/16 JV F	ATHL OFFL	65.00
				Totals for 66365	65.00
66366	OSCOR, WAYNE	09/16/2024	09/16 JV F	ATHL OFFL	65.00
				Totals for 66366	65.00
66367	ALBANY SCHOOL DISTRI	09/17/2024	CC 10/12	JV/V CC MEET	175.00
				Totals for 66367	175.00
66368	AMPLIFY	09/17/2024	292033	Amplify CKLA 2n ed G4 Activity Book/Poet's journal	1,281.53
		09/17/2024	300109	Amplify CKLA 2n ed KGN and 2nd grade activity books	3,602.45
				Totals for 66368	4,883.98
66369	AUTO VALUE NEW GLARU	09/17/2024	709067913	SIGN RPR	71.94
		09/17/2024	709067981	SUPPLIES	65.94
				Totals for 66369	137.88
66370	AUTOMATIC ENTRANCES	09/17/2024	2041009	DOOR REPAIR	1,348.20
				Totals for 66370	1,348.20
66371	BARNEVELD SCHOOL DIS	09/17/2024	09/16 JV2	JV2 VB TOURNAMENT	100.00
		09/17/2024	10/12 JV V	JV VB TOURNAMENT	150.00
		09/17/2024	09/09 JV2	JV2 VB TOURNAMENT	100.00
				Totals for 66371	350.00
66372	BELLEVILLE SCHOOL DI	09/17/2024	CC 09/21 J	JV/V CC MEET	150.00
				Totals for 66372	150.00
66373	BROADHEAD SCHOOL DIS	09/17/2024	09/07 V VB	V VB TOURNAMENT	175.00
				Totals for 66373	175.00
66374	CESA 5	09/17/2024	2500661	conference	350.00
				Totals for 66374	350.00
66375	DECKER, INC	09/17/2024	585457A	SIGNS	464.56
				Totals for 66375	464.56
66376	DODGEVILLE HIGH SCHO	09/17/2024	CC 09/26 M	MS CC MEET	85.00
		09/17/2024	08/27 JV V	JV VB TOURNAMENT	80.00
				Totals for 66376	165.00
66377	EVANSVILLE HIGH SCHO	09/17/2024	CC 09/10 M	MS MEET	100.00
				Totals for 66377	100.00
66378	HODGSON, CRAIG	09/17/2024	09/09 JV F	ATHL OFFL	65.00

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
				Totals for 66378	65.00
66379	JOHNSON CONTROLS	09/17/2024	24323946	ALARM AND DETECTION MONITORING MS/HS	715.00
		09/17/2024	24323941	ALARM AND DETECTION MONITORING	715.00
		09/17/2024	24330052	hs/ms fire alarm service	7,360.00
		09/17/2024	24330051	GS fire alarm service	7,475.00
				Totals for 66379	16,265.00
66380	KEEGAN, BARBARA	09/17/2024	09/19 JV V	ATHL OFFL	55.00
		09/17/2024	09/19 V VB	ATHL OFFL	85.00
				Totals for 66380	140.00
66381	KEYS TO LITERACY	09/17/2024	CF0924-3	Registration fee for Keys to Beginning Reading Level I training (includes online course, training book, and shipping)	340.00
				Totals for 66381	340.00
66382	LIFE TRACK SERVICES	09/17/2024	30788	Contact letters/surveys	1,410.00
				Totals for 66382	1,410.00
66383	LODI SCHOOL DISTRICT	09/17/2024	10/05 V VB	V VB TOURNAMENT	200.00
				Totals for 66383	200.00
66384	Madison College	09/17/2024	Kahoot	Kahoot License	63.60
				Totals for 66384	63.60
66385	MARSHALL PUBLIC SCHO	09/17/2024	CC 09/17 J	JV/V CC MEET	150.00
				Totals for 66385	150.00
66386	MONROE SCHOOL DISTRI	09/17/2024	CC 09/03 J	JV/V CC MEET	150.00
		09/17/2024	08/31 V VB	V VB TOURNAMENT	225.00
				Totals for 66386	375.00
66387	MT HOREB AREA SCHOOL	09/17/2024	09/21 V	V V VB TOURNAMENT	180.00
				Totals for 66387	180.00
66388	NEIS, GERALD	09/17/2024	09/19 JV V	ATHL OFFL	55.00
		09/17/2024	09/19 V VB	ATHL OFFL	85.00
				Totals for 66388	140.00
66389	ORION FAMILY SERVICE	09/17/2024	27613	August Serv	757.19
				Totals for 66389	757.19
66390	PLATTEVILLE SCHOOL D	09/17/2024	CC 10/05	JV/V CC MEET	200.00
				Totals for 66390	200.00
66391	RIVER VALLEY HIGH SC	09/17/2024	CC 09/14 J	JV/V CC MEET	200.00
				Totals for 66391	200.00
66392	RUEGSEGGGER, TROY	09/17/2024	09/09 JV F	ATHL OFFL	65.00
				Totals for 66392	65.00

<u>CHECK</u>		<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>	
<u>NUMBER</u>	<u>VENDOR</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
66393	UNITED LABORATORIES	09/17/2024	416397	CUSTODIAL SUPPLIES	369.98
				Totals for 66393	369.98
66394	VERONA AREA SCHOOL D	09/17/2024	CC 09/07 J	JV/V CC MEET	175.00
				Totals for 66394	175.00
66395	VITAL SIGNS	09/17/2024	24467	SIGN RPR	85.00
				Totals for 66395	85.00
				Totals for checks	521,269.74

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>	
<u>NUMBER</u> <u>VENDOR</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
242500006 BLUUM OF MINNESOTA,	09/09/2024	996488	See quote #332406 - (22) Smart Boards for primary school classrooms	87,450.00
	09/09/2024	996313	See quote #332406 - (22) Smart Boards for primary school classrooms	12,335.00
			Totals for 242500006	99,785.00
242500007 BRAY ASSOCIATES ARCH	09/09/2024	3388-28	June services	11,490.95
	09/09/2024	3388-29	July services	11,490.96
			Totals for 242500007	22,981.91
242500008 KRAEMER BROTHERS, LL	09/09/2024	14002	PK2 Construction App 9	2,453,349.42
			Totals for 242500008	2,453,349.42
242500009 DUET RESOURCE GROUP	09/18/2024	3388.6 55	PK2 Furniture	50,650.60
			Totals for 242500009	50,650.60
242500010 TAHER, INC.	09/18/2024	0070330	General/Admin fee	35,550.00
	09/18/2024	0070394	August serv	14,750.89
			Totals for 242500010	50,300.89
242500011 DUET RESOURCE GROUP	09/18/2024	3388.6 55	PK2 Furniture	307,793.08
			Totals for 242500011	307,793.08
			Totals for checks	2,984,860.90

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
AUGUST 31, 2024**

Vendor	Description	Amount
NIHF PROGRAMS-CAMP INV	Camp Invention	34,060.00
JOHNSON BLOCK AND CO	Audit progress	12,129.00
HUDL	renewal	9,200.00
ODP BUS SOL LLC# 106869	Student School Supplies	8,211.62
VIRCO INC.	ANGULAR TABLES	5,998.72
AMPLIFY EDUCATION INC	Curriculum- MS Science subscriptions	5,765.63
NORTH AM MECHANICAL	HVAC services	5,636.40
NELSONS BUS SERVICE INC	Bus repair	4,572.23
SAN-A-CARE	custodail supplies and chenical dispensers	4,290.73
N2Y LLC	software for reading - unique and news to you	4,024.94
AMZN MKTP US*RU56X0WK0	Fire proof filing cabinets	3,098.08
THEATRICAL RIGHTS WORL	Musical Copyright	2,790.00
COMMITTEE FOR CHILDREN	Curriculum- Second step	2,595.00
"CENGAGE LEARNING, INC"	Accounting Curriculum	2,414.00
FSP*RBS ACTIVEWEAR	Shirts	2,266.10
USPS.COM POSTAL STORE	Postage Paid Envelopes	2,208.65
MCGRAW-HILL HIGHER ED	Curriculum textbooks - Medical Terminology	1,942.06
QUAVERED	Quaver Ed Curriculum	1,800.00
GREAT MINDS	Curriculum- MS ELA materials	1,542.00
BLT*FUN AND FUNCTION LLC	EIE Grant Project -	1,470.63
FSP*RBS ACTIVEWEAR	new staff clothing	1,291.50
E PRO STL	Sports Contract	1,200.00
ODP BUS SOL LLC# 106869	Student Binders and Staff Supplies	1,161.42
VIRCO INC.	TABLES	1,080.30
FSP*RBS ACTIVEWEAR	Staff Shirts	1,080.13
TYPING.COM	Typing.com	945.00
COLLEGEBOARD*PRODUCTS	PSAT	891.36
FINGER PUBLISHING	agenda/minutes/registration/help wanted	804.59
SOUTHPAW ENTERPRISES INC	OT steamroller	796.86
IN *MARKETING ON THE MOVE	Social Media annual membership	795.00
FIRST FOR INSPIRATION & R	Registration and challenge set for RoboKnights	748.00
WASTE MGMT WM EZPAY	August serv	702.42
AMAZON MKTPL*RK79Z9ZE0	Students Supplies	675.06
J.W. PEPPER	HS Choir Music	670.35
DECKER EQUIP SCHOOL FIX	parking lot signs	637.75
NATIONAL FFA ORGANIZATIO	FFA Officer apparel	632.00
FSP*RBS ACTIVEWEAR	fb hats	579.96
FSP*RBS ACTIVEWEAR	baseball plaques	544.64
WARD BRODT MUSIC	Reeds	526.40
ODP BUS SOL LLC# 106869	Supplies	497.92
TRULY ENGAGING	Calendar Magnets	473.95
AMAZON.COM*RK8VR1CR0	classroom materials	433.66
GRAINGER	asphalt repair 13	421.20
AMAZON MKTPL*RU2GL9LC1	student supplies	418.33
APPREC AT WORK	Curriculum- Language of Appreciation for new teachers	414.00

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
AUGUST 31, 2024**

AMAZON MKTPL*RU5AZ0XF0	PBIS Prizes	405.90
AMAZON MKTPL*RM6GK70C0	Label maker, desk organizer, other supplies	397.64
AMAZON MARK* RF4PV4640	classroom supplies	386.84
AMERICAN BASEBALL COAC	2025 ABCA CLINIC REGISTRATIONS	375.00
AMAZON MKTPL*R40N97CM0	Office Supplies 364.pdf	364.74
WISCONSIN SCHOOL MUSIC A	hs WSMA Registration	363.00
ABCA	ABCA Coach Memberships	360.00
AMAZON MKTPL*RF8YC8X41	art supplies	346.73
TCI	Curriculum- TCI Teacher License	342.00
E PRO OK	EE Exam	334.00
CULVERS OF NEW GLARUS	Student Birthday Tokens	325.00
AMAZON MKTPL*RU2V60B22	Binders and Supplies	324.01
AMAZON MKTPL*RU8ZP1MI1	School Supplies	310.25
OVERTURE CENTER	Jerry Application	300.00
NBA*MILWAUKEE BUCK	Basketball - Deposit for Prep Series Game at Fiserv	300.00
USPS PO 5659000694	District Postage - First Class and Postcard Stamps	297.00
AMZN MKTP US*RU7EN34B1	Classroom student supplies	296.97
DISA INC	service fee	295.00
BSN SPORTS LLC	Equipment for soccer field (nets for goals).	289.99
WISCONSIN SCHOOL MUSIC A	MS WSMA Registration	289.00
AMAZON MKTPL*R440L0ZB2	School Supplies	283.15
AMAZON MKTPL*RF82K5WH0	school supplies	270.50
AMZN MKTP US*R44LJ6NQ1	Stereo equipment	263.74
MENARDS MADISON WEST WI	Cart to move percussion to FB Field	262.70
SOUTHPAW ENTERPRISES INC	Southpaw swing attachment	262.20
WI SKYWARD* WISCONSIN	SKYWARD FALL UG REGISTRATION	259.88
WWW.ALFRED.COM	MS Concert Music	257.23
SPECTRUM	Aug serv	253.90
WI SCHOOL BUS ASSN	Renewal	250.00
AMAZON MKTPL*R40U56B21	Supplies	248.71
AMAZON MARK* RK9720QK2	MISC SUPPLIES	247.99
J.W. PEPPER	Concert Band music	244.00
GRAINGER	plumbing repairs	238.34
FSP*RBS ACTIVEWEAR	Staff Shirts	232.64
MENARDS PLATTEVILLE WI	parking lot paint	231.76
HOMEDEPOT.COM	air compressor maintenance	219.00
AMAZON MKTPL*RK0CO4OP2	back to school supplies	217.90
AMAZON MKTPL*R42VX0GB2	video camera equipment needed	209.91
SAN-A-CARE	custodial equipment repairs	205.77
AMAZON MKTPL*RM6TN3600	Materials for math class.	200.89
AMAZON.COM*R48RE60L2	Cube chairs for preschool	200.12
AMAZON MKTPL*R41QR4KP1	Electric Bass Power Source for Pep Band	199.99
AMAZON MKTPL*RK3A37ND0	Classroom Materials	192.08
AMZN MKTP US*R46VT9G42	replacement soccer nets for 2 goals at complex.	188.82
WISCONSIN SCHOOL SAFETY	dues	180.00
AMAZON MKTPL*R46JC4OR2	School Supplies	179.45
WM SUPERCENTER #1007	FFA Officer retreat Food	178.23

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
AUGUST 31, 2024**

SOCIAL THINKING	Self-regulation curriculum	172.83
AMAZON MARK* RK1CD1O22	Staff Snacks and Student supplies	164.55
AMAZON MKTPL*RK08R9G22	chairs, stickers, diffuser, stickers, hooks	163.83
OFFICEMAX/DEPOT 6869	School Supplies	163.39
AMAZON MARK* R41BP9W30	PE Materials	157.79
IN *CLARK ELECTRIC	electrical serv	157.66
AMAZON MKTPL*RU1ZD6Q00	classroom supplies	152.57
AMAZON.COM*RK93284P2	CALCULATORS AND CLASSROOM SUPPLIES	151.82
DRI*SIGNS	Door Welcome Signs	150.41
PAYPAL *NEWEGGCOM	(2) Google Chromebox for LMC	147.68
AMAZON RETA* R42CM7QY2	Binders	147.48
WAL-MART #0802	School Supplies	145.23
WISCONSIN MUSIC EDUCATORS	WSMA Registration	145.00
GRAMMARLY COLRAWUPL	renewal	144.00
EBAY O*17-11961-10096	Book Taping Machine	143.62
VIRCO INC.	CHAIR	142.38
AMAZON MARK* R437W89P2	Chair	139.99
AMAZON MKTPL*R47NXOYS1	School Supplies	139.16
NAT ASSOC FOR MUSIC ED	NAFME Membership	136.00
AMAZON MKTPL*RK4PK54N2	New Garment Bags and Supplies	134.20
STEVE WEISS MUSIC INC	Yamaha Stand	132.94
BECKENHORSTPRESS.COM	Curriculum Supplements	130.00
AMZN MKTP US*RU33Z4BE0	School Supplies	129.80
AMAZON MKTPL*R44241630	REFERENDUM FURNITURE	129.00
PLANK ROAD PUBLISHING IN	Music K8 Magazine	127.95
APPREC AT WORK	Curriculum- Language of Appreciation for new teachers	125.00
CESA 6	SEEDS training	125.00
AMZN MKTP US*RK6GW2J71	Knight Store	124.95
SPECTRUM	Aug serv	119.97
COSTCO WHSE#1491	SNACKS/BATTERIES/FRUIT	119.32
AMAZON MKTPL*RM0E05ZS0	Supplies	117.83
WEST MUSIC CATALOG	West Music class materials	114.95
NASCO EDUCATION LLC	MS Sewing Kits	114.95
AMZN MKTP US*RU8VN16A1	School Supplies	113.88
SUGAR RIVER PIZZA CO	Admin Retreat	111.02
AMZN MKTP US*RM8SR2LD1	Bookshelf	110.19
ODP BUS SOL LLC# 106869	Supplies	109.57
SCREENCASTIFY UNLIMITE	Screentastify	108.00
AMAZON MKTPL*R417C9AE1	School Supplies	106.96
"MAGIC SCHOOL, INC."	Magic School subscription	105.46
AMAZON MKTPL*RU1X56MM1	Classroom supplies	104.98
EJAZZLINES.COM	Ejazz- Jazz Music	103.13
AMAZON MKTPL*R41250H00	Classroom supplies	102.99
AMAZON RETA* RM3VW3ZQ0	Office Supplies	102.03
ROYS MARKET	FB SNACKS/DRINKS/FRUIT	100.45
AMZN MKTP US*RU6341N92	Student Supplies	99.99
AMZN MKTP US*R48ED90B1	BATTERIES FOR CLOCKS	98.72

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
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WAL-MART #0958	Room decor items	97.68
AMZN MKTP US*R498Z3281	Students Supplies	95.96
TST* RIVERSEND BAR & GRIL	Officer retreat Lunch	93.59
AMZN MKTP US*R40CB4YC1	Office Supplies	92.95
J.W. PEPPER	HS Choir Music	92.09
WWW COSTCO COM	Office Supplies	89.95
AMZN MKTP US*RF8VX5N60	kids chairs	89.82
AMAZON MKTPL*R491L07IO	School Supplies	87.72
WWW COSTCO COM	Staff Snacks	84.34
AMZN MKTP US*RK1MBOEV2	Students Supplies	83.52
WWW.DOODLE.COM	Doodle pro software account	83.40
AMAZON MKTPL*RM7GN8911	School Supplies	80.81
PY *WI CESA5	SEEDS CESA 5	80.00
AMAZON MKTPL*R44CA2Q12	PE Materials	79.89
AMAZON MKTPL*R488J9YP0	Classroom supplies	79.40
AMZN MKTP US*RF22K4F02	playdoh	78.82
J.W. PEPPER	Concert Band music	75.99
AMAZON.COM*R484R4NW2	3 Ring Binders for choir	75.94
AMAZON MARK* RK7HE1132	Office Supplies	74.99
AMAZON.COM*RF5VJ6G80	Patch panel (returned later)	74.41
AMAZON MKTPL*RM84M8OYO	PBIS Gifts	69.95
AMAZON.COM*R48DJ2NU2	APPLE PENCIL FOR TECH DEPT	69.00
AMAZON RETA* R454L6U12	School Supplies	68.88
NEW GLARUS HARDWARE	asphalt patch	67.96
AMZN MKTP US*RF1KU69F2	crayons	67.47
THE MASTER TEACHER	Years of Service Pins	67.30
AMZN MKTP US*R42Z67CB1	taping supplies	66.20
AMZN MKTP US*RK8JB8A71	Art Supplies	66.00
ODP BUS SOL LLC# 106869	Student School Supplies	65.00
WARD BRODT MUSIC	Hrn repair	65.00
J.W. PEPPER	HS Concert Music	65.00
AMZN MKTP US*RV1428DU1	lego set	64.00
AMAZON MKTPL*R41NE5S12	RoboKnights Materials	63.98
THE UPS STORE 2831	SUPPLIES	63.87
AMAZON MKTPL*RU55R2W81	Classroom supplies	63.37
AMAZON MKTPL*R47QC35X2	laundry detergent	63.30
AMAZON MKTPL*RU4XB90E0	OFFICE SUPPLIES	62.12
J.W. PEPPER	HS Holiday Concert Music	61.19
TARGET 00010603	Student Supplies	60.00
AMAZON MKTPL*R47TL9MK2	PE Materials	59.99
AMAZON MKTPL*RU9953PR2	student Supplies	59.98
AMAZON RETA* R42CM0RTO	Students Supplies	59.98
AMZN MKTP US*RK0878ZOO	Art Supplies	58.80
AMAZON MKTPL*RU6S83GX0	Office Supplies	57.71
AMZN MKTP US*RU7Q64H22	School Supplies	57.00
AMZN MKTP US*RU7AQ8CZ2	Student Supplies	56.99
AMAZON MKTPL*RK04C8Q72	Headphones for students	55.95

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
AUGUST 31, 2024**

AMAZON MARK* RK0Y37Q72	rhythm sticks and cd	55.26
THE NATIONAL ALLIANCE	dues	55.00
SUBWAY 29346	team day activity	54.37
AMAZON MKTPL*RM16A93M2	Trombone Extenders	54.08
AMAZON RETA* R46VN9201	classroom materials	53.81
AMAZON MKTPL*RU8EN8XH0	MISC SUPPLIES - CABLES/PENS	52.95
OFFICEMAX/DEPOT 6869	School Supplies	52.50
AMAZON MKTPL*RU2H12620	Classroom Materials	51.96
AMAZON MKTPL*RV0JD6KQ0	MISC - Replace laptop screen	51.83
AMAZON MARK* R45UM3UP1	20 pack plastic folders, post it tabe	51.53
AMAZON MARK* RM9TG9Y11	CABLES FOR ATHLETIC FIELD	50.97
AMAZON MKTPL*R43PH2FC2	classroom supplies	50.71
AMAZON RETA* R43CS0VT2	Office Supplies	50.50
AMZN MKTP US*R46UF98B2	I Love Chorus pencils	50.49
"CENGAGE LEARNING, INC"	Accounting Curriculum	50.25
AMAZON MKTPL*R43JC9VG0	back to school supplies	49.58
AMZN MKTP US*R429J4YT0	Classroom Materials	49.40
AMZN MKTP US*RU89C4C90	student Supplies	48.27
AMAZON.COM*RM1ES5V51	MISC - keystones and patch panel for AC	48.07
AMAZON MKTPL*R42GK8S52	Class supplies	47.68
ODP BUS SOL LLC# 106869	Supplies	46.98
BACKBLAZE INC	ONLINE BACKUP	45.76
OFFICEMAX/DEPOT 6869	School Supplies	45.00
OFFICEMAX/DEPOT 6869	School Supplies	45.00
OFFICEMAX/DEPOT 6869	School Supplies	45.00
OFFICEMAX/DEPOT 6869	School Supplies	45.00
OFFICEMAX/DEPOT 6869	School Supplies	45.00
OFFICEMAX/DEPOT 6869	School Supplies	45.00
J.W. PEPPER	HS Choir Music	45.00
AMZN MKTP US*R45YE2XC2	Office Supplies	43.92
AMAZON MARK* RK1SF48T2	Classroom supplies	43.66
AMAZON MKTPL*R43R057G0	School Supplies	42.79
AMZN MKTP US*RU0449DK1	I Love Choir Pencils	42.75
AMAZON MKTPL*RU7KROBS1	snacks	42.29
AMAZON MKTPL*R498Q3MM1	classroom materials	41.11
TEACHERSPAYTEACHERS.COM	Student materials	41.10
AMZN MKTP US*RU06E3TF0	School Supplies	40.99
AMAZON MKTPL*R42T19VB2	Lab supplies	40.51
NEW GLARUS HARDWARE	Summer School Supplies	40.43
AMAZON RETA* RK7VK14Y2	Magnatiles	39.98
NEW GLARUS HARDWARE	painting supplies	39.96
SVDP VERONA STORE	Summer school supplies	38.50
AMAZON MKTPL*RM4AZ7K80	Lesson plan books	38.44
RISEVISION	Digital signage service (cancelled)	38.00
AMAZON MKTPL*RU3GU2Q61	classroom student supplies	37.99
AMAZON MKTPL*RF2BG9TC0	locks for SwD and file folders	37.81
AMZN MKTP US*RK4YC1E71	Art Supplies	37.24

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
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AMAZON MKTPL*RV2Q36611	Ribbon Cutting Ceremony Supplies	36.99
AMAZON RETA* RK2V30EW0	Art Supplies	36.74
FTP*FINANCIAL TIMES	news	35.00
AMAZON MARK* RK5M99502	Air filters	34.99
AMAZON MKTPL*RF6AR46L0	HELMET STICKERS	33.72
NEW GLARUS HARDWARE	paint supplies	33.57
COSTCO WHSE#1491	team dinner supplies	33.28
TST*NEW GLARUS BAKERY	donuts	32.94
WAL-MART #0802	Material Development supplies	32.69
ODP BUS SOL LLC# 106869	Supplies	32.50
AMAZON MKTPL*R44CW3RZ1	classroom materials	31.60
AMZN MKTP US*R45UW4MD2	Office Supplies	30.52
AMAZON.COM*R46DY2300	Cards for Athletic Passes	30.25
AMAZON MKTPL*RU3UZ8RS2	CABLES FOR ATHLETIC FIELD	30.07
WARD BRODT MUSIC	Tpt repair	30.00
AMAZON MKTPL*R49WN8LW1	Office Supplies	29.88
WAL-MART #1138	3 Drawer Carts	29.54
TEACHERSPAYTEACHERS.COM	Curriculum supplement	29.02
AMAZON RETA* R467F3W61	Classroom materials	28.99
AMAZON MARK* R46VF29B1	classroom materials	28.44
AMAZON MKTPL*RK6B92400	Kindergarten School Supplies	27.98
AMAZON MKTPL*R48KD98W0	MISC SUPPLIES	26.98
AMAZON MKTPL*RF2FF06U1	MISC - USB Hub	25.98
TEACHERSPAYTEACHERS.COM	Tier Two Supplementary Materials	25.75
TARGET 00021063	classroom materials	25.32
AMAZON MARK* R47RN9790	classroom materials	25.30
TEACHERSPAYTEACHERS.COM	Vocabulary Enrichment	25.25
CULVERS OF NEW GLARUS	Pre school year lunch incentive	25.17
AMZN MKTP US*RU3737KDO	Cards for Athletic Passes	24.90
GOOGLE *YOUTUBEPREMIUM	Youtube Aug	24.25
AMAZON MKTPL*RK76W2C40	Large Door Stoppers	23.99
AMZN MKTP US*R45FT2LQ2	PBIS Prizes	23.90
AMZN MKTP US*RK3E041Z2	Expo Markers	23.56
AMAZON MARK* R46391RT1	MISC SUPPLIES	23.48
AMZN MKTP US*RU4T19H92	School Supplies	23.12
AMAZON MKTPL*RM9WN2IN2	IPAD STAND	22.49
AMZN MKTP US*RK1LL9FG1	Supplies	22.35
J.W. PEPPER	HS Choir Music	22.00
ODP BUS SOL LLC# 106869	Student Binders and Staff Supplies	21.52
AMZN MKTP US*RM5DW9T72	Label maker tape	21.41
AMAZON MKTPL*RKOKL0LW2	classroom materials	20.97
NYTIMES*	news	20.12
AMAZON MKTPL*RU0Y38GS2	Carpet marker strips	20.03
AMAZON MKTPL*R48UE1RC0	Poster	19.99
TEACHERSPAYTEACHERS.COM	Counselor Materials 18	19.84
AMAZON MARK* RK37A1ZV1	class supplies	19.30
AMZN MKTP US*RU9L78HO2	Batteries for electronics in the dept	19.01

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
AUGUST 31, 2024**

AMAZON MKTPL*RK3QJ4C31	Classroom supplies	18.88
AMAZON RETA* R40VW5D01	PD Book	18.49
AMAZON MKTPL*RK9D16Z11	PE Materials	18.28
AMAZON MKTPL*RU3JQ39X2	Birthday Prizes	17.99
ROY'S MARKET	Curriculum Prizes	17.76
AMZN MKTP US*RK7GT5M72	German flag pillow cases for classroom	16.86
FARM & FLEET OF VERONA	Zip ties for senior athlete banners hung at field.	16.73
AMAZON MARK* RK1RA5EE1	Team Building Activity Supplies	16.48
PAYPAL *GOOGLE LLC GOOGLE	(4) Google licenses	16.00
AUDIBLE*RF8X89S51	Audible.com Aug 2024 monthly membership	15.77
ODP BUS SOL LLC# 106869	Student Binders and Staff Supplies	15.24
CANVA* 04246-47930640	Canva subscription for newsletters	15.00
TST* POOLEY'S SPORTS BAR	Lunch at Capitol Conference Principal Meeting	15.00
SITSPOTS	Velcro sit spots	14.99
NEW GLARUS HARDWARE	paint supplies	14.58
AMAZON.COM*RM6YJ8YG0	MISC- LABELS FOR CHROMEBOOKS	14.09
ROY'S MARKET	Laundry soap for jerseys	13.99
AMAZON MKTPL*RU8L82WQ1	OFFICE SUPPLIES	13.99
SVDP VERONA STORE	summer school craft supplies	13.75
AMAZON MKTPL*R423C68D1	Classroom supplies	13.73
CASEYS #3572	Food for staff training	13.59
AMAZON MARK* R49IN31M2	SPEAKER CABLES	13.25
SPOTIFY USA	Athletics Spotify account for pre-game/in-game music.	12.65
WM SUPERCENTER #802	hangers	12.58
USPS PO 5659000694	Package Shipping	11.60
NEW GLARUS HARDWARE	SCREWS FOR HELMET RACK	11.47
AMAZON MKTPL*RK5CS51K2	Classroom supplies	10.99
AMZN MKTP US*RM8KF1791	Student Supplies	10.64
TEACHERSPAYTEACHERS.COM	Music History Curriculum	10.55
NEW GLARUS HARDWARE	hardware	9.99
USPS PO 5659000694	RECORDS POSTAGE	9.50
AMAZON MKTPL*RF9NS6W22	RGS Poster	8.63
CENEX-BLANCHARDVILLE COO	fuel / bleacher cleaning	8.32
AMAZON.COM*RK8IU6021	snack bags	7.81
CLKBANK*FEELINGSHEETS	Feelings Thermometer sheets	7.35
STERLING VOLUNTEERS	High school robotics background check	7.00
THEATRICAL RIGHTS WORL	Big Fish Script Perusal	7.00
MEETENHANC* MEET ENHAN	Google Enhancement	7.00
TWPSUB28538583	news	7.00
AMAZON MKTPL*RF1384DM2	Stickers for Students	6.99
NEW GLARUS HARDWARE	hardware maintenance	6.54
TEACHERSPAYTEACHERS.COM	Classroom Resource	5.81
CESA 6 GMS SERV FEE	Registration fee for SEEDS training	4.99
AMAZON MKTPL*RK9Y91X32	Office Supplies	3.69
APPLE.COM/BILL	Therapy tool for speech sound production	3.15
TEACHERSPAYTEACHERS.COM	MS Lesson	2.11
AMAZON WEB SERVICES	Monthly AWS account fee for computer science classes.	1.00

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
AUGUST 31, 2024**

AMAZON MKTPLACE PMTS	Student Stickers - Did not arrive -	-6.99
AMAZON MKTPLACE PMTS	Amazon shipping issue - refund on locker locks	-7.91
AMAZON MKTPLACE PMTS	Amazon shipping error refund - locks for lockers	-10.99
AMAZON MKTPLACE PMTS	Credit for return of ribbon cutting materials	-36.99
AMAZON MKTPLACE PMTS	Return of Student School Supplies	-44.60
KOAWISCONSIND	Refund	-89.89
AMAZON.COM	PE Materials Refund	-129.36
AMAZON.COM	PE Materials Refund	-129.36
NELSONS BUS SERVICE INC	bus rpr credit	-476.54
Total Purchasing Card Activity		159,840.72

- 3. Treasurer's Report
 - 4. Staffing Report
 - 5. Donations
- B. Discuss Item(s) Removed From Consent Agenda
- V. **COMMITTEE UPDATES**
 - A. Policy, Communication & Advocacy
 - B. Handbook and Personnel
 - C. Budget
 - D. Curriculum, Sports & Co-Curricular
 - E. Facilities, Transportation & Technology
- VI. **DISCUSSION AND POSSIBLE ACTION ITEMS**
 - A. Boys Soccer Co-op Renewal

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Belleville/New Glarus Boys Soccer Co-op | Renewal Proposal for 2025 and 2026

Background:

- Belleville and New Glarus began a co-op for the high school soccer program in 1995. Juan Carrillo and Jose Austrias were the team's original coaches. Casey Funseth and Aaron Hatelberg were players on the team.
- We have consistently fielded a Varsity and a JV team as a co-op program. If we did not co-op, most years one of the two schools would struggle to field a JV team.

Participation Breakdown (in last 5 years):

<u>Year</u>	<u>Belleville Participation</u>	<u>New Glarus Participation</u>
2025	~7	~20
2024	5	24
2023	15	17
2022	15	23
2021	17	18

Co-op Notes:

- Belleville is the host/primary school in the co-op, which means:
 - We play in the Capitol conference
 - Belleville is responsible for hiring coaching staff
 - Belleville is primarily responsible for transportation to/from games
- Belleville has historically been the primary host school (games, practices, events, etc.) With NG building a turf field, NG has started to host events at closer to a 50/50 split.
- NG hosts all home playoff games, per WIAA rules (no playoff games on multi-use grass field).

2025-2026 Plans

- We are currently planning to play at least 4 Varsity + JV games in New Glarus in 2025
- Annual Boot camp and community activities have been balanced between both communities. We visit the NG Home, have parent meetings and social alternate years at NG and BV.
- Out of season open gyms are hosted at both community gyms.

Renewal Request:

- All WIAA co-ops must be renewed (approved by school admin/school board) every 2 years.
- We would like to see a 2-year extension to the co-op for 2025-26 and 2026-27.
- Both communities have had up years and down years, currently with New Glarus having ~75% of the players, and Belleville with ~25%. Splitting would eliminate soccer at Belleville, and would lead to the loss of a JV team at New Glarus. Loss of JV teams would impact younger and developing athletes that may not have opportunities on a Varsity level. Having both a boys and girls program as co-ops creates a stronger program as we share coaches and resources.
- The Sugar River Youth Soccer Club is a blend of Belleville and NG students. These youth programs support the high school programs and both communities. Recently they

Insulin Pricing Scheme Lawsuit MDL No. 3080

United States District Court District of New Jersey

Frantz Law Group, APLC





DIABETES IS AN EPIDEMIC

- Over 34.2 million people (10.5% of the U.S. Population) have diabetes and over 88 million people have prediabetes. ²⁵
- Diabetes is the seventh leading cause of death in the country, despite the availability of effective treatment.
- Diabetes is the underlying cause of death of approximately 275,000 Americans per year.



INSULIN IS A NECESSITY

- Due to the prevalence and severity of diabetes, insulin is a necessary, life-saving medicine.
- More than 7 million people per day require insulin.

Prices of Insulin are artificially and excessively high

- Insulin Manufacturers and Pharmacy Benefit Managers (PBMs) have artificially inflated the price of insulin at the expense of self-funded health plans and their members and beneficiaries. ²⁷



Insulin and its rising cost

- Insulin was discovered in 1921 and was harvested from until 1978 when the first biosynthetic human insulin was developed. Humulin, was the first biosynthetic human insulin product, was reviewed and approved by the FDA in October 1982.
- Despite the prominence of the disease and long understood treatment with insulin, the costs associated with diabetes treatment in the United States are exceedingly high.
- A 2022 Yale study found that 14% of insulin users, approximately 1.2 million people, in the United States face “catastrophic” levels of spending on insulin, meaning they spent at least 40% of their post-subsistence income on insulin.
- The over-pricing of insulin has lead to congressional investigations all highlighting the gravity of the problem and its causes.
- The insulin manufacturers and PBMs’ pricing scheme has exacerbated this epidemic, costing millions of dollars to organizations like yours.

Insulin:
Examining the Factors Driving the
Rising Cost of a Century Old Drug

Staff Report



SENATE
INVESTIGATION

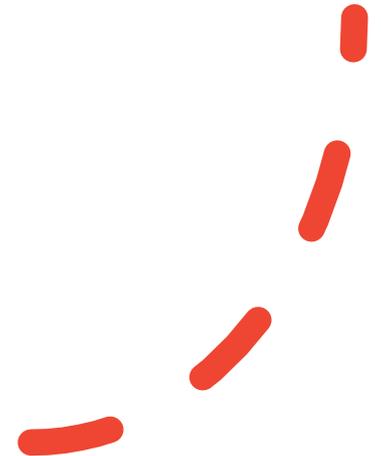
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DEFENDANTS

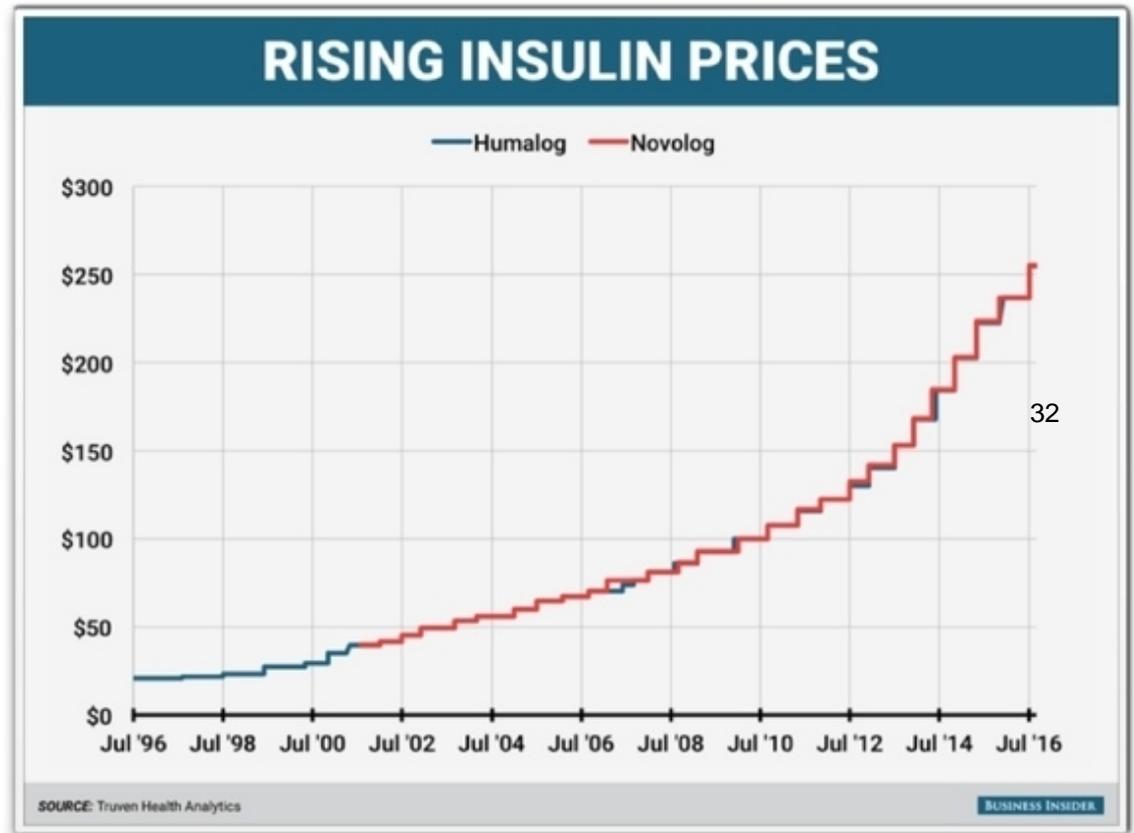
- Manufacturers
 - Eli Lilly
 - Novo Nordisk
 - Sanofi
- PBMs
 - Express Scripts
 - CVS Caremark
 - Optum RX

LIABILITY

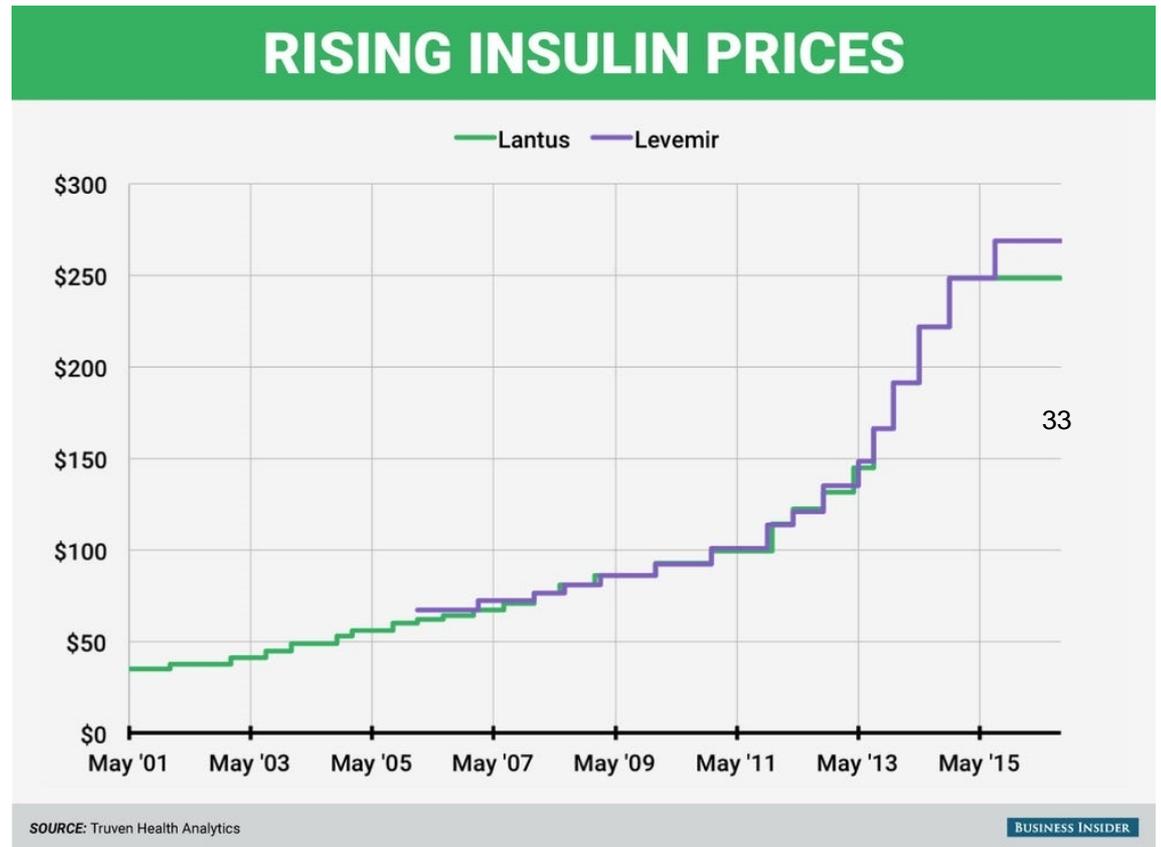
- Insulin prices have skyrocketed over the past 20 years, despite the drug being over 100 years old, decreased manufacturing costs, and minimal innovations regarding the drug since its initial formulation.
- Since 2003, the list price of certain insulins has³¹ increased by more than 1000%, greatly outpacing the inflation rate for consumer goods and services.



Humalog (Eli Lilly) and Novalog (Novo Nordisk) Price Increases



Lantus (Sanofi) Price Increases



Why the skyrocketing prices?

- Even though prices have increased dramatically, the production costs of insulin have decreased with efficiency and optimized processes. A September 2018 study found that a reasonable price of a year's supply of human insulin, based on production costs, should be \$48 to \$71 per person, which would still deliver generous profits to manufacturers.
- Another study found that manufacturers could be profitable charging less than \$2 per vial for insulin. However, the average diabetic spent \$5,705 on insulin in 2016.

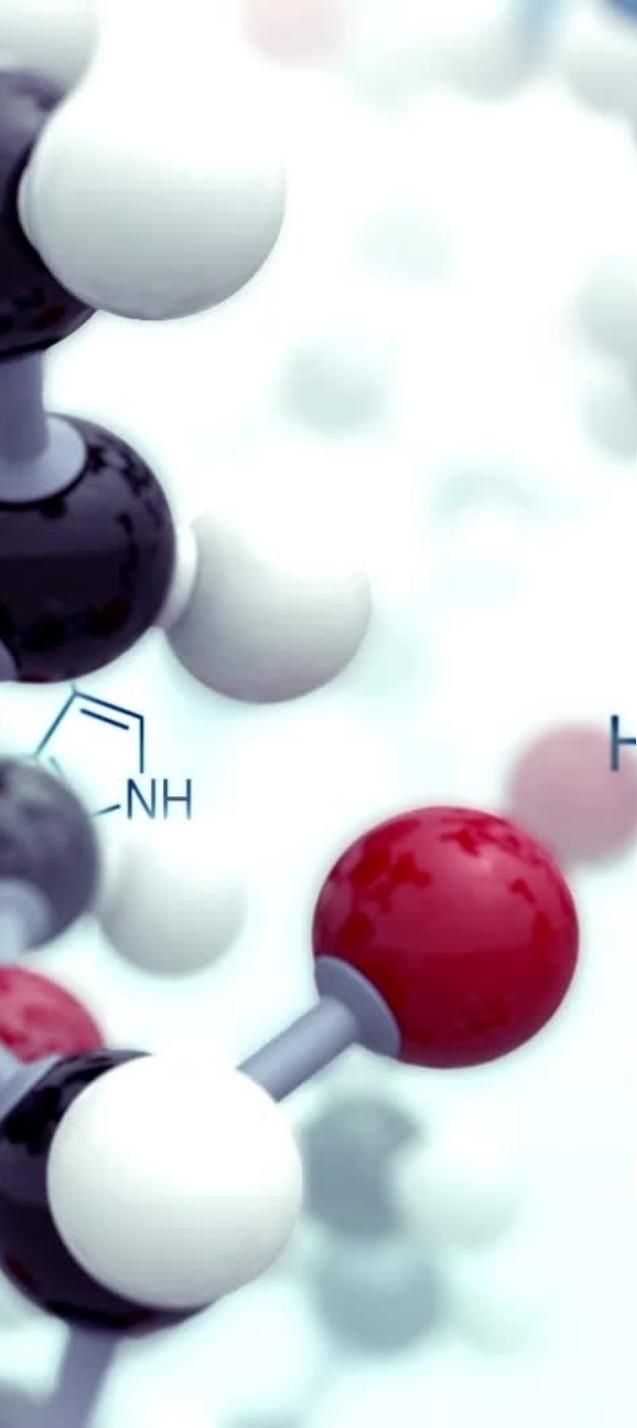
Why the skyrocketing Prices (cont.)

- There have been minimal innovations to insulin since the 1990s. Manufacturers have invested only a small fraction of their outsized profits on research and development and the investments they have made have largely been on delivery devices rather than drug formulations.
- For example, Eli Lilly spent \$395 million on R&D between 2014 and 2018. During that time, Eli Lilly spent \$1.5 billion on sales and marketing for insulin and generated \$22.4 billion in revenue from its insulin line.
- Similarly, Sanofi reported net sales of nearly \$37 billion for its insulin products while only investing \$902 million on insulin R&D.
- All of this begs the question: why have insulin prices increased so much? The answer is simple: greed.



How does this pricing scheme work?

- The insulin pricing scheme is based on two separate but related illegal activities:
 - PBMs demand large, secret, and ever growing “rebates” and other payments for preferred formulary placement, leading to increased prices for payors and plan members. ³⁶
 - Manufacturers increase their insulin prices in lockstep to accommodate larger rebates and maintain access to lucrative placements on PBMs’ standard formularies.



Insulin Market Domination

- **3 PBMS control 89% of the PBM Market**
 - Express Scripts
 - CVS Caremark
 - Optum RX
- **3 Manufacturers control 99% of the Insulin market by value and 96% by volume**
 - Novo Nordisk
 - Eli Lilly
 - Sanofi

Effect of the Fraudulent Scheme



COMMUNITY IMPACT



PUBLIC ENTITY
HEALTH PLAN
IMPACT



PUBLIC
ENTITY/PURCHASER
IMPACT

LEGAL CAUSES OF ACTION

RICO (Racketeer Influenced and Corrupt Organization Act)

- Insulin manufacturers and PBMs have colluded in an effort to artificially increase insulin prices to achieve profits far exceeding the fair market value of the drugs and the services the PBMs provided. The federal RICO statute is an³⁹ ideal vehicle to ensure they are collectively held accountable for the harm they have caused. The misconduct also supports a claim for civil conspiracy, which typically requires evidence similar to the evidence supporting a RICO claim.

Unfair and/or Deceptive Trade Practices

- In collaborating to artificially and excessively inflate the price of insulin, the insulin manufacturers and PBMs engaged in unfair and deceptive trade practices that are actionable in most States. PBMs misled payors regarding the fair market price for diabetes medications and concealed their agreements with insulin manufacturers and company-owned pharmacies while skimming profits that rightfully should have been passed along to payors.

Legal Causes of Action (cont.)

- **Unjust Enrichment**

- This claim seeks reimbursement of monies paid over to the PBMs and manufacturers that rightfully should have remained in payors' pockets. The PBMs and manufacturers unjustly obtained monies through the insulin pricing scheme and they should not be permitted to retain them. Your overpayments should be returned to you

Potential Remedies

- The legal claims will seek significant equitable and monetary relief. Potential remedies include:
 - Money wrongfully paid for artificially inflated insulin prices on behalf of your insured beneficiaries. For some claims, the damages awarded can be trebled – not only compensate you for the expenses you have wrongfully incurred, but also to deter similar future behavior from these defendants and others like them.
 - Injunctive relief to stop the insulin pricing scheme. This would ensure that you and your members do not suffer monetary harm in the future.
 - Disgorgement of ill-gotten gains on the part of the PMS and manufacturers.
 - Punitive damages designed to punish past misconduct and deter future misconduct.



Frantz Law Group has trial-tested their extensive experience securing landmark verdicts and settlements*

- **\$13.5 billion** -against Pacific Gas & Electric (PG&E) in 2020 on behalf of thousands of victims harmed in the 2017 and 2018 Northern California wildfires (Frantz Law Group represents 4,500 clients of approximately 40,000 victims). Mr. Frantz played an integral role in obtaining this landmark settlement.**
- **\$1.8 billion**-against Southern California Gas Company in 2021 (Frantz Law Group represents 8,202 clients of approximately 35,000 victims)**
- **\$1.2 billion**-pending settlement against JUUL Labs, Inc. in December 2022 (Frantz Law Group represents nearly 1,000 clients of 1,400 school districts)**
- **\$800 million**-against MGM Resorts International on behalf of victims of the 2017 Las Vegas Shooting at Mandalay Bay (Frantz Law Group represented 201 clients of approximately 586 victims). Mr. Frantz played a very important part in achieving this historic settlement.**





Frantz Law Group Insulin Pricing Litigation Attorneys

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- James P. Frantz's 43 years of legal experience includes litigating catastrophic injury claims, tractor-trailer collisions, amusement park accidents, products liability, motorcycle and automobile collisions, aviation accidents, fire and explosion related injuries, wrongful death claims, mass transit accidents, construction accidents, industrial accidents, complex business disputes, class actions, and mass torts. Mr. Frantz currently serves on the Plaintiffs' Steering Committee for the Porter Ranch Gas Leak litigation (one of the largest mass tort lawsuits in U.S. history), as well as the Plaintiffs' Steering Committee in the wildfire litigation against Pacific Gas & Electric (PG&E) and Southern California Edison (SCE).⁴³
 - The Daily Transcript honored Mr. Frantz as one of the Top 10 Attorneys. Mr. Frantz has been nominated for Top Attorneys in the insurance and personal injury category for the years 2010–2023. Mr. Frantz has also been honored as a Super Lawyer and Tier One Best Lawyers of America for 15 consecutive years.
 - Mr. Frantz is a cum laude graduate of the University of California at Santa Barbara and a graduate of Thomas Jefferson School of Law. He represented the San Diego County Bar Association as a Delegate to the State Bar of California and has served as a Special Master for the State Bar of California for the past 30 years. He has also been an Arbitrator for 30 years. He is a Master of the William B. Enright Chapter of the American Inns of Court. He is a Fellow and Associate of the prestigious American Board of Trial Advocates and is AV rated by Martindale-Hubbell.
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Frantz Law Group Insulin Pricing Litigation Attorneys

- William Shinoff is a trial lawyer at Frantz Law Group and specializes in litigating complex litigation and mass tort cases on behalf of public entities across the country. Mr. Shinoff attributes his love and passion for the courtroom to his family roots in the legal profession. Prior to joining Frantz Law Group, Mr. Shinoff represented school districts and public entities throughout Southern California at one of the premier public entity law firms in Southern California. During his nine years representing public entities, Mr. Shinoff litigated matters in both state and federal courts throughout California. Currently, Mr. Shinoff is the lead attorney for Frantz Law Group representing nearly 1,000 public entities across the country against JUUL Labs, Inc. and Altria in youth vaping litigation.
- Mr. Shinoff's unique defense background enables him to deal with large corporate entities and big insurance companies and navigate through the smoke and mirrors of insurance company bureaucracy. Mr. Shinoff strives to take a hands-on approach with his clients and makes sure they are completely satisfied and comforted throughout the litigation process.
- Mr. Shinoff began his undergraduate studies at the University of Miami, Florida and completed his education at the University of Victoria, British Columbia where he obtained a bachelor's degree. Following university, he graduated cum laude from California Western School of Law where he was an associate editor on the Law Review Journal. He is admitted to practice law in California and Texas.



Frantz Law Group Insulin Pricing Litigation Attorneys

- Regina Bagdasarian graduated magna cum laude from California Western School of Law where she served as Editor in Chief of California Western Law Review. Recognized for her excellence in legal research and writing, Ms. Bagdasarian served as an editor and researcher for an amicus curiae (friend of the court) brief submitted to the United States Supreme Court regarding the 45 Alien Tort Statute and Torture Victims Protection Act. Ms. Bagdasarian was also a member of the Moot Court Appellate Team where she was recognized for expertise in written and oral advocacy.
- In her current practice, Ms. Bagdasarian focuses on complex matters involving nuanced analysis and application of the law. She is committed to zealous advocacy on behalf of the firm's clients.
- Prior to attending law school, Ms. Bagdasarian worked extensively in product development, marketing, and international brand management. This unique combination of legal training and business experience provides Ms. Bagdasarian with both the legal acumen and practical experience with which to assess legal issues and implement strategies for success. Ms. Bagdasarian brings a combination of creativity, tenacity, intellectual curiosity, and attention to detail to every client and case.

Frequently Asked Questions

How much of our staff's time will this take?

- This is difficult to predict with certainty, but we anticipate minimal inconvenience and interruption. There will be some case-specific discovery in the MDL, but that would be mostly in the form of written discovery and document production. Given the expected large number of cases filed in the MDL, the number of cases selected for more in-depth discovery and trials is usually relatively small. However, if your case is selected for trial, more in-depth discovery would occur in the form of depositions of key administrators.

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What are the costs/risks for public entities participating in this litigation?

- Frantz Law Group will work on a contingency fee basis, meaning you are not required to pay any legal fees or expenses unless there is a financial compensation. All expenses associated with pursuing this claim will be advanced by the legal team. If there is a recovery, Frantz Law Group will be reimbursed for expenses and fees out of the amount of recovery. If the case is not successful, the public entity will not owe Frantz Law Group for any legal fees or expenses whatsoever.

Overnight Field Trip Proposal

Who: New Glarus FFA members

What: National FFA Convention

Where: Indianapolis, Indiana

When: October 22nd – October 25th, 2024

Travel Method: Coach Charter Bus with Monroe & Belleville

Attending: 6 Students

Chaperones: 3 Chaperones. Melissa Knudson – Belleville Ag, Dannielle Pernot – Monroe Ag, Jamie Morris. (The Belleville Ag Teacher, Melissa Knudson will be managing New Glarus students in Hanna Mielke's absence.)

- D. Resignations
- E. New Hires
- VII. **DISCUSSION ITEMS**
 - A. Primary School Updates
- VIII. **ANNOUNCEMENTS**
- IX. **FUTURE AGENDA ITEMS**
- X. **FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS**
 - A. October 14, 2024 - Discussion & Regular Board Meeting - 7:15p.m.
 - B. October 28, 2024 - Discussion & Regular Board Meeting - 7:15 p.m.
- XI. **CLOSED SESSION:** The Board will entertain a motion to convene into closed session pursuant to s. 19.85 (1) (d) as appropriate to, review crime prevention information and documents. The Board may take action in closed session, if necessary and appropriate. 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 a motion to adjourn.
- XII. **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 MAY BE TAKEN BY THE NEW GLARUS SCHOOL DISTRICT BOARD.

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