

**AGENDA**

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

**MONDAY, MARCH 16, 2026**

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

**HTTPS://US02WEB.ZOOM.US/J/88487597539?PWD=DJIBZBBAV2RE0J5KSLGZTFJ  
YZS5AOI.1 BY PHONE USING 1-646-568-7788 MEETING ID 884 8759 7539 &**

**PASSWORD 955709**

**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. Preview of Hadestown Musical
- 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, February 23, 2026

## **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 Heather Thornton.  
Motion carried 7-0.

## **INTRODUCTIONS –PRESENTATION**

**Long Range Facility Concept Plan – Andrew Kerr, Jeff Tredo and Kraemer Brothers**  
Architect Jeff Tredo presented the Long-Range Facility Concept plan to the Board.

## **PUBLIC COMMENT PERIOD**

Rob Ready, community member and substitute bus driver for the district, complimented the Board on the hiring of Transportation Coordinator Will Sternberg. He is impressed with how well the bus fleet is being maintained.

## **APPROVAL CONSENT AGENDA**

### ITEM(S) TO BE REMOVED FROM CONSENT AGENDA

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

Motion by Travis Zimmerman to approve the Consent Agenda as presented. Second by Casey McCoy. 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: Met. The Committee reviewed the Social Studies Course Progression proposal for grades 6-12.

FACILITIES, TRANSPORTATION, AND TECHNOLOGY: Met. The Committee reviewed the maintenance garage improvement proposals, and the solar panel array proposals.

## DISCUSSION AND POSSIBLE ACTION ITEMS

A. RESOLUTION AUTHORIZING THE REDEMPTION OF CERTAIN OF THE GENERAL OBLIGATION SCHOOL IMPROVEMENT BONDS, DATED MARCH 5, 2012

The Board reviewed the Resolution Authorizing the Redemption of Certain of the General Obligation School Improvement Bonds, Dated March 5, 2012.

Motion by Budget Committee Chair, Travis Zimmerman to approve the Resolution Authorizing the Redemption of Certain of the General Obligation School Improvement Bonds, Dated, March 5, 2012. Motion carried 7-0.

B. 2026-27 TEACHER SALARY SCHEDULE

The Board reviewed the 2026-27 Teacher Salary Schedule.

Motion by Handbook/Personnel Committee Chair, Cassie Ballweg to approve the 2026-27 Teacher Salary Schedule as presented. Motion carried 7-0.

C. 2026-27 SUPPORT STAFF SALARY SCHEDULE

The Board reviewed the 2026-27 Support Staff Salary Schedule.

Motion by Handbook/Personnel Committee Chair, Cassie Ballweg to approve the 2026-27 Support Staff Salary Schedule as presented. Motion Carried. 6-0-1. Travis Zimmerman abstained.

D. 2026-27 EXEMPT STAFF SALARY INCREASE

The Board reviewed the 2026-27 Exempt Staff Salary increase.

Motion by Handbook/Personnel Committee Chair, Cassie Ballweg to approve the 2026-27 Exempt Staff Salary increase as presented. Motion Carried. 6-0-1. Travis Zimmerman abstained.

E. SOFTBALL CO-OP RENEWAL

The Board reviewed the Softball Co-op Renewal.

Motion by Travis Zimmerman to approve the Softball Co-op Renewal as presented. Second by Ron Roesslein. Motion carried 7-0.

F. HOSA State Leadership Conference – April 9-10, 2026

The Board reviewed the request for the HOSA State Leadership Conference on April 9-10, 2026.

Motion by Travis Zimmerman to approve the HOSA State Leadership Conference request as presented. Second by Heather Thornton. Motion carried 7-0.

G. RESIGNATIONS

The Board reviewed the resignation/retirement of Gary Beutler, ES Phy Ed Teacher.

Motion by Ron Roesslein to approve the resignation/retirement of Gary Beutler as ES Phy Ed Teacher as presented. Second by Casey McCoy. Motion carried 7-0.

The Board reviewed the resignation of Theresa Martinson as HS Assistant Volleyball Coach.

Motion by Ron Roesslein to approve the resignation of Theresa Martinson as HS Assistant Volleyball Coach as presented. Second by Travis Zimmerman. Motion carried 7-0.

H. NEW HIRES

The Administration recommended hiring Ryan Carroll as HS Assistant Track Coach.

Motion by Ron Roesslein to approve the hiring of Ryan Carroll as HS Assistant Track Coach as presented. Second by Heather Thornton . Motion carried 7-0.

**DISCUSSION ITEMS**

~No Discussion Items

**ANNOUNCEMENTS**

~The New Glarus High School Music Department will be performing the musical “Hadestown” on March 20, 21, and 22.

**SCHOOL BOARD AND COMMITTEE MEETINGS**

- March 16, 2026 – Discussion & Regular Board Meeting – 7:15 p.m.
- April 13, 2026 – Discussion & Regular Board Meeting – 7:15 p.m.

**ADJOURN**

Motion by Ron Roesslein to adjourn the meeting at 8:17 p.m. Second by Casey McCoy. Motion carried 7-0.

Respectfully submitted by Cari Ann Muggenburg, Board Clerk, and Kris Anderson, District





**SCHOOL DISTRICT OF NEW GLARUS  
PURCHASING CARD ACTIVITY  
FEBRUARY 28, 2026**

Vendor	Description	Amount
EMC INSURANCE COMPANIES	linebacker deductible	10,000.00
E PRO STL	Dec/Jan PT - dot testing	6,765.05
SQ *BANDT COMMUNICATIONS	radios	3,750.00
JOHNSON CONTROLS FIRE PR	fire alarm repair	3,237.19
IN *WISCONSIN SCHOOL MUSI	HS Solo and Ensemble Registration Band and Choir	1,438.00
XELLO	Curriculum- Xello/Career Cruising/High School	1,275.00
EVENT ESSENTIALS	Pipes & Drapes for Graduation Ceremony	1,268.96
"IN *KATE DOUMA, LLC"	WELCOME DOCUMENTS	1,265.00
"IN *ASPI SOLUTIONS, INC."	Bound onboarding - athletics	749.50
WM.COM	February Serv	747.55
WM SUPERCENTER #802	Hygiene Drive	685.82
MUSIC IS ELEMENTARY	Recorders and flutophones	680.71
PROJECT LEAD THE WAY INC	PLTW PBS LABS	552.25
AMAZON MKTPL*297KQ80M3	(2) spare drives for HS camera server	540.00
FINGER PUBLISHING	BOE/Notices/agenda/minutes Advertising	532.45
IN *WISCONSIN SCHOOL MUSI	MS Solo and Ensemble Registration Band and Choir	527.00
"CEV MULTIMEDIA, LTD"	Ag Power Certifications	500.00
FSP*RBS ACTIVEWEAR	NG Baseball team apparel	475.92
SAN-A-CARE	custodial supplies	474.06
AMAZON.COM*P69L683V3	Supplies for concession stand	441.49
AMAZON MKTPL*O68OT6ML3	SkillsUSA Cosmetology Kits	419.97
WFCA - WI	WI Football Coaches Association Membership Fee	417.04
SQ *MIDWEST BUS PARTS	Transportation: Bus 40 mirrors	410.84
AMAZON MKTPL*B93577XR1	Musical	380.67
PAYPAL *SILVERBRASS	Practice Alphorn	375.00
AMAZON RETA* NY1WK1WY3	Legos CSF instructional	346.92
SUGAR RIVER PIZZA CO	Parent Teacher Staff Meal	337.80
NELSONS BUS SERVICE INC	BUS REPAIR	317.71
AMAZON MKTPL*OO4JW5HU3	Classroom supplies	308.15
PROFESSIONAL PEST CONTROL	Dec/Jan services	294.00
AMAZON MKTPL*724WK1F33	snacks	289.54
AMAZON MKTPL*JO7T29OB3	PBIS	284.34
FSP*RBS ACTIVEWEAR	Mock Trial Team Shirt Order	284.05
TST*OLLIES ST. CHARLES	Mock Trial Regionals Team Dinner 2026	280.80
AMAZON.COM*ER2RI8423	Supplies for concession stand + ice bags for general use in high sc	280.47
AMAZON MKTPL*BE5QK4T62	Record player class materials	266.79
WASBO FOUNDATION	Registration costs for WASBO Conference on Federal Funding	260.00
AMAZON MKTPL*8Q8UF7I23	CNC Epoxy	259.98
SPECTRUM	Feb services	259.78
AMAZON MKTPL*2G2B05NR3	APUSH REVIEW BOOKS FOR STUDENTS and REVIEW GUIDE	253.89
WARD-BRODT MUSIC CO.	Alto Sax Repair	250.00
GRAINGER	plumbing , water filters	247.47
AMAZON MKTPL*B13AD8UN1	Ag Day Supplies 7	242.94
WALMART.COM	Staff Breakfast	234.56
WALMART.COM 8009256278	Ag Day supplies	230.31

**SCHOOL DISTRICT OF NEW GLARUS  
PURCHASING CARD ACTIVITY  
FEBRUARY 28, 2026**

FLINN SCIENTIFIC INC	lab materials for AP chem equilibrium lab	229.67
FLINN SCIENTIFIC INC	pipets, gloves & distilled water	225.41
XELLO	Xello- Career Cruising (Curriculum/ Middle School	225.00
EJAZZLINES.COM	Jazz Band Order	222.72
24HOURWRISTBANDS.COM	Basketball - Wristbands for Youth Night	219.78
AMAZON MKTPL*4U97V5AH3	Fan giveaway at girls basketball game	218.35
IN *WISCONSIN SCHOOL MUSI	WSMA AUDITIONS	216.00
WARD-BRODT MUSIC CO.	Tenor Sax Repair	214.25
JERSEY MIKES 29033	Mock Trial Team Lunch at Regionals 2026	208.67
WASDA	WASSA Spring Conference Registration	205.00
COSTCO WHSE#1491	Supplies for concession stand	204.09
DSPS EPAY ISE	boiler permit fees	200.00
AMAZON RETA* 0V66788S3	keyboards	199.00
ECONOPRINT - VERONA	Boys Basketball - Youth Night Posters	187.79
USPS PO 5659000694	postage for Scholarships	183.66
NASSCO INC	custodial supplies	183.32
WAL-MART #0802	staff meeting prizes	172.47
WALMART.COM 8009256278	MS Food Lab Supplies	166.49
GRAINGER	plumbing repairs stock parts	161.33
HOSA State Conference Hotel Room	HOSA State Conference Hotel Room	155.00
HOSA State Conference Hotel Room	HOSA State Conference Hotel Room	155.00
HOSA State Conference Hotel Room	HOSA State Conference Hotel Room	155.00
SHERWIN-WILLIAMS701849	paint	153.10
FSP*AAFCS	(Perkins) AAFCS Membership for Annual Conference Registration	150.00
AMAZON MKTPL*A25H921D3	Valentine's Day Card Decorations	148.81
WALMART.COM 8009256278	MS Food Lab Supplies	137.89
AMAZON.COM*B17814Y00	Unit 6 ELA Supplies	137.35
SAN-A-CARE	custodial supplies	135.58
AMAZON RETA* BE9RI0F62	legos csf instructional materials	129.99
AMAZON MKTPL*B98O63XQ2	keyboards	128.55
SP STUTTERINGTHERAPY	stuttering therapy materials to support direct instruction	126.97
AMAZON MKTPL*BE6HL0362	5g Paint	124.44
FLINN SCIENTIFIC INC	atmospheric supplies	122.08
SPECTRUM	Feb serv	120.00
KWIK TRIP #1140	Gift cards for CTE Career Fair Bingo winner drawings	120.00
WARD-BRODT MUSIC CO.	Reeds	117.50
AMAZON MKTPL*B93Y11A01	Welding Regulators	115.18
WISCONSIN SCHOOL MUSIC AS	MS State Honors Registration	112.00
GLACIER CANYON LODGE	CESA 5 SLP Institute Lodging	110.01
THE WISCONSIN HOTEL	WAFCS Conference Hotel - (Perkins)	110.01
AMAZON MKTPL*HN10J81B3	Canoe Epoxy	110.00
CASEYS #3572	Boys Basketball - Team Dinner	109.68
J.W. PEPPER	HS MUSIC	107.97
AMAZON MKTPL*4L23621P3	Paint Markers	107.16
AMAZON MKTPL*0N8LX82O3	Supplies for concessioa stand	106.83
AMAZON MKTPL*QI96K7OG3	Ag Day Supplies	106.70
PAYPAL *FULLCOMPASS	Microphone parts	105.00

**SCHOOL DISTRICT OF NEW GLARUS  
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ROYS MARKET	Spanish cooking workshop- 4 classes	101.18
CULVERS OF PLATTEVILLE	SkillsUSA Post Competition	97.66
GAMMA.APP	AI Presentation Creator	96.00
WALMART.COM 8009256278	HS FCS Food Lab Supplies	95.53
AMAZON MKTPL*AG4M24GO3	snacks	93.98
AMAZON MKTPL*B16D59UM1	Ag Day Supplies	92.97
NEW GLARUS HARDWARE	Safety Team - tools	90.97
VENTRIS LE* VENTRIS LE	UFLI Curriculum Manual	90.00
AMAZON MKTPL*6T3KI0EH3	Job Fair Mugs	89.99
AMAZON MKTPL*B97HF3LL1	Legos CSF	88.79
AMAZON MKTPL*JJ26Q3923	legos CSF	86.73
AMAZON RETA* GL7L48L33	door stops maintenanc	85.00
AMAZON MKTPL*8C6NM0NH3	CNC Guitar Kit	84.99
LUDUS.COM	Musical Card Reader	84.72
CLASSTEAMBUILDING.COM	staff activity	80.00
AMAZON.COM*YO5L44S23	PBIS	80.00
AMAZON MKTPL*B94CR3YX2	Legos CSF	79.78
ODP BUS SOL LLC# 106869	paper supply-card stock	77.68
AMAZON.COM*121MO4Y53	AA lithium Batteries for Primary school clocks	77.28
AMAZON MKTPL*B957U8X11	Table Top Epoxy	75.98
ODP BUS SOL LLC# 106869	paper supplies	75.46
AMAZON MKTPL*B935T09A2	(2) spare drives for HS camera server	74.00
SANTA MARIA GROCERY	Spanish cooking workshop- 4 classes	73.63
AMAZON RETA* BK76A9HQ3	Math Supplies	72.16
HY-VEE OREGON 1482	Marketing class - sampling name brand vs store brand product	70.64
VENTRIS LE* VENTRIS LE	UFLI Curriculum Cards	70.00
FLINN SCIENTIFIC INC	chemical for STEAM night	69.49
AMAZON MKTPL*BR85L1211	Drawing Paper	68.00
AMAZON MKTPL*CX7SQ80S3	wide format paper roll	68.00
AMAZON MKTPL*B93J80B91	Pencil Sharpeners	67.62
AMAZON	Office supplies	66.89
NEW GLARUS HARDWARE	Shop Supplies	65.54
AMAZON MKTPL*UD3XE3PK3	Hi School art supplies	62.61
AMAZON MKTPL*QX4HM6H83	Musical	62.17
AMAZON RETA* YY88Y6TH3	books	61.75
AMAZON MKTPL*1H2UD22C3	instructional materials/tools/supplies for job skills course	60.97
AMAZON MKTPL*BE7XE81B2	PE Materials	59.99
AMAZON MKTPL*B91EA4BU1	D batteries for clocks	59.99
AMAZON RETA* AX9QO1LR3	Legos instructional media	59.95
WEST MUSIC	Recorder cleaning tools	59.87
AMAZON MKTPL*6Y5D97SL3	Supplies for music department	58.60
CANVA* I04784-46584256	Capital Conference Art Show Postcards.	58.03
CASEYS #3572	Basketball - Team Dinner	57.43
Science lamps	Science lamps	57.36
Amazon	PBIS Reward 9	56.94
AMAZON RETA* V95P81VI3	dividers for ms and hs	56.18
CASEYS #3572	Musical/ Pep Band Dinner	55.89

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AMAZON RETA* BE75M7AT2	cart for music for solo and ensemble	54.99
WALMART.COM 8009256278	TRASH CAN	54.16
SWEETWATER SOUND	Bucket Mutes for Jazz Band	53.98
AMAZON RETA* 538Z715W3	books	53.78
AMAZON MKTPL*GS5PW98J3	Supplies for concession stand	53.64
AMAZON MKTPL*0H06K7W53	Magnetic laptop shelf for Intermediate conference rm	53.40
SQ *MIDWEST BUS PARTS	Transportation: Bus 43	53.03
LANDS END	RECONCILE TO CARING FOR KIDS - SNOWPANTS	52.67
OTC BRANDS *OTC BRANDS	Castle	52.29
J.W. PEPPER	music books for HS	51.98
CASEYS #3572	Musical/ Pep Band Dinner	51.67
AMAZON MKTPL*XX4KC31B3	Safety Glasses	51.18
AMAZON MKTPL*EZ5A28B93	Classroom supplies	50.62
VERONA POSTAL CONNECTIONS	POSTAGE FOR MAILING TO QUARLES	50.06
AMAZON MKTPL*396N24RQ3	office supplies	49.84
J.W. PEPPER	Music for High School	49.49
AMAZON MKTPL*B92AD9L72	Office Supplies	49.46
AMAZON MKTPL*PB0948K43	snacks	48.79
AMAZON MKTPL*A88L17OJ3	Office Supplies	48.20
FACTILE JEOPARDY 1YEAR	annual subscription	48.00
KAHOOT! ASA	KAHOOT! ASA	47.88
NELSONS BUS SERVICE INC	FLASH TUBE	47.48
NEW GLARUS HARDWARE	Transportation: Tools for decal removal	46.35
AMAZON MKTPL*CE5162BW3	Black Paper	45.57
FTP*FINANCIAL TIMES	news	45.00
AMAZON RETA* U87770SV3	supplies for SPED files	44.98
NEW GLARUS HARDWARE	Musical	44.53
AMAZON MKTPL*BE0WL13U2	Musical	44.30
AMAZON.COM*0Q4B86PD3	laminating pouches x3	44.22
ROYS MARKET	staff snacks	42.97
709 AUTO VALUE - NEW G	Transportation: Bus 33	42.58
PAYPAL *GOLF COACHES	Golf Coaches asst dues	42.00
MCGRAW-HILL HIGHER ED	Teacher Guide	41.96
MAILCHIMP	Weekly newsletter platform	41.67
AMAZON.COM*SS9D118E3	Masks	40.02
AMAZON MKTPL*0Q86C5G93	Duckweed PLTW	39.99
AMAZON MKTPL*B96D35V21	PLTW Supplies	39.92
BACKBLAZE INC	Monthly cloud backup cost	39.67
AMAZON MKTPL*BX87Z14X1	Calming materials	38.67
AMAZON MKTPL*WH1BL60V3	classroom supplies	38.46
AMAZON MKTPL*TC3OD23Y3	Musical	38.28
AMAZON MKTPL*MG7LB1F23	Prisms Sci	37.99
BUILDERSFIRSTSOURCE63731	lumber for hanging banners HS Gym	37.80
AMAZON MKTPL*EI50I9S23	iReady Challenge	36.94
AMAZON MKTPL*UH78323A3	Office Supplies 10	35.99
AMAZON MKTPL*2O1NL8F03	Math Supplies	35.99
ODP BUS SOL LLC# 106869	supplies	35.23

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AMAZON MKTPL*C99BU0IT3	Library labels	34.88
AMAZON.COM*BE88M04D2	Caulk	34.78
AMAZON RETA* KD7ZF8ZS3	Classroom book	34.64
AMAZON RETA* TO3BB23Z3	teacher's lounge supplies	34.58
AMAZON RETA* CJ4KG7SW3	HAND TOWEL HOLDER	34.34
AMAZON MKTPL*PI1011LY3	Supplies for concession stand	33.76
FA BCK	background checks	32.46
TEACHERSPAYTEACHERS.COM	Modified workbook 5th grade ELA unit 6	31.65
J.W. PEPPER	music for middle school	31.24
AMAZON MKTPL*1E01V06C3	keys for electrical panels	31.08
AMAZON MKTPL*CY0HF17X3	PLTW Supplies	29.99
AMAZON MKTPL*B99S25EW1	Pool Table Accessories	28.98
AMAZON MKTPL*BE1292O62	PBIS	28.16
WISCONSIN SCHOOL MUSIC AS	MS State Honors Registration	28.00
AMAZON MKTPL*DC5SD5VI3	Fans for Science	27.99
AMAZON MKTPL*L141H9JX3	blood pressure cuff for PLTW PBS	27.98
AMAZON MARK* A63WL4N83	HBS Supplies - ultrasound gel	27.20
URBANLANDINTERESTS547	Parking Fee for attendance at Green County Leaders at Capital	27.00
AMAZON RETA* 3R4KL4LU3	Music book for HS	26.46
AMAZON MKTPL*2L7LL1L73	Mielke Spraypaint	25.26
AMAZON MKTPL*B90IT2T71	Laminating pouches and classroom rewards	25.05
AMAZON MKTPL*4L74E23N3	books	24.99
AMERICAN HEART SHOPCPR	First Aid, CPR, and AED Training Course for First Response Membr	24.27
GOOGLE YOUTUBEPREMIUM	Youtube Premium	24.25
NYTIMES*	NEWS	24.14
ROYS MARKET	Teacher Breakfast supplies	24.11
AMAZON MKTPL*B98P85882	Science department - distilled water	24.08
NEW GLARUS HARDWARE	Transportation: Tools	23.99
AMAZON MKTPL*VQ4LP0TO3	Windmill Supplies Sci	23.98
AMAZON RETA* Q23FS8EJ3	APUSH CLASS REVIEW MATERIALS FLASH CARDS FOR CLASS	23.77
AMAZON MKTPL*M44QS4Z83	PBIS	23.74
AMAZON RETA* GU56C9553	books	23.55
J.W. PEPPER	Solo and Ensemble	23.49
AUDIBLE*U82BJ4XR3	audiobook	23.04
NEW GLARUS HARDWARE	Transportation: Tools	22.99
AMAZON MKTPL*2A5ZN1I63	Musical	22.80
AMAZON MKTPL*KM30Z6TR3	SEL Supplies	22.33
ROYS MARKET	supplies	22.15
NEW GLARUS HARDWARE	Siding Nails and Screws	22.13
ROYS MARKET	Teacher Breakfast	21.95
709 AUTO VALUE - NEW G	Transportation: Bus 44	21.50
CENEX-BLANCHARDVILLE COO	Fuel - Ag pOwer	20.55
ROYS MARKET	MS FCS Food Lab Supplies	20.43
NEW GLARUS HARDWARE	Tarp and Mud	20.02
NEW GLARUS WASCHE CENTER	Transportation: Car Wash SPED Van	19.00
AMAZON MKTPL*HD2VW2DB3	Fiberglass Cloth - Canoe	18.99
AMAZON.COM*D717Z97A3	snacks for community building activity	18.40

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AMAZON.COM*N63EP9HA3	Card stock paper for tech signs-	16.99
AMAZON RETA* Q05041VY3	command hooks for HS	16.99
AMAZON MKTPL*1Z58Q8PY3	3rd Grade - Graphing Paper	16.29
AMAZON RETA* U70WF5TF3	book	16.20
PP*GOOGLE LLC GOOGLE WORK	Montly licensing for Google upgraded license	16.00
AUDIBLE*BL09W3MZ3	Audible.com Feb 2026 monthly membership charge	15.77
OTC BRANDS *OTC BRANDS	Royal Ducks	15.66
WALMART.COM	Summer School crochet class supplies	15.60
PAYPAL *CANVA	Subscription for digital signage	15.00
NEW GLARUS HARDWARE	hardware HS gym banners	14.78
AMAZON MKTPL*HE03D6333	Basketball - stickers for youth night	13.78
SPOTIFY USA	Pre-game warmups, in-game (timeout/halftime), playlists, etc. (g	13.70
SQ *SWTC DINING SERVICES	FFA trip Lunch	13.56
AMAZON MKTPL*AB0YX7BI3	Bow Repair strings	12.95
J.W. PEPPER	Music for middle school	12.50
USPS PO 5659000694	postage	11.95
AMAZON MKTPL*241606UJ3	Phone case and screen protector for Tracfone	11.15
PAYPAL *ITRESEARCHL	VPN for German content	10.99
AMAZON MKTPL*IJ4A04913	Rain Drum Beads	10.99
WALMART.COM 8009256278	Ag Day Supplies	10.55
AMAZON MKTPL*B18J80RH1	25 foot ethernet cable	9.99
AMAZON MKTPL*ZT70F8Y03	alcohol wipes for PLTW PBS	9.89
AMAZON RETA* 5Z7X08W83	book	9.59
AUDIBLE*PM51B0ET3	book	9.48
AMAZON RETA* EF0FS4W13	book	9.03
AMAZON MARK* AF4L70K23	PE Materials	8.98
OPENAI *CHATGPT SUBSCR	ChatGPT	8.00
AMAZON RETA* 133YS6K93	book	7.99
AMAZON MKTPL*YG6WT5C33	Caster wheels	7.99
AMAZON MKTPL*E03QT1G43	Office Supplies	7.97
AMAZON MKTPL*HF4M86FZ3	Shed Latch	7.89
AMAZON MARK* B90MX61W1	PE Materials	7.47
MEETENHANC* MEET ENHAN	Google Meet Enhancement	7.39
AMAZON	Office supplies	7.37
TWP*SUB28538583	news	7.00
AMAZON RETA* XH8CU9GU3	Markers	6.52
AMAZON MKTPL*B91BQ9XR1	Class materials	6.32
AUDIBLE*Z89IC54Y3	audiobook	6.32
AMAZON MKTPL*B97A864Y0	Finger picks for ukulele adaptation	5.99
PRIME VIDEO *BE6HQ7JU2	Ag Power Sub Day	5.26
ROYS MARKET	MS Eggs	5.18
WWW.CODEHUB2021.COM	Tech	5.00
LEADJOYFULLY.COM	Community Building Activity	4.75
DSPS E SERVICE FEE COM	credit card convenience fee	4.50
ROYS MARKET	Crossing Guard Appreciation Candy	4.29
AMAZON MKTPL*KQ5XU0PU3	Classroom supplies	3.83
PRIME VIDEO *WL0N702E3	Episode to show Personal Finance class about Budgeting	2.10

**SCHOOL DISTRICT OF NEW GLARUS  
PURCHASING CARD ACTIVITY  
FEBRUARY 28, 2026**

AMAZON WEB SERVICES	Monthly AWS charge for CS classes	1.00
AMAZON MKTPLACE PMTS	refund	-0.01
HI STEVENS POINT CONVEN	Refund Tax	-13.23
HI STEVENS POINT CONVEN	Refund Tax	-13.23
HI STEVENS POINT CONVEN	Refund Tax	-13.23
AMAZON MKTPLACE PMTS	SS RETURN	-39.99
WM SUPERCENTER #802	RETURN	-54.16
HYATT REGENCY GREEN BAY	tax refund attached	-60.00
HYATT REGENCY GREEN BAY	tax refund attached	-60.00
HYATT REGENCY GREEN BAY	tax refund attached	-60.00
HYATT REGENCY GREEN BAY	tax refund attached	-60.00
HYATT REGENCY GREEN BAY	tax refund attached	-60.00
HYATT REGENCY GREEN BAY	tax refund attached	-60.00
HYATT REGENCY GREEN BAY	tax refund attached	-60.00
HYATT REGENCY GREEN BAY	tax refund attached	-60.00
HYATT REGENCY GREEN BAY	tax refund attached	-60.00
HYATT REGENCY GREEN BAY	tax refund attached	-60.00
HYATT REGENCY GREEN BAY	tax refund attached	-60.00
KALAHARI RESORT - WI	refund	-109.00

**Total Purchasing Card Activity** **57,211.59**

Budgetary Checks # 67746 - 67773  
ACH Checks - #252600038 - 252600041  
Direct Deposits - 900038772 - 38915

EFT - EBC - #153

EFTPS - Wisconsin Retirement System - #342

EFT - Electronic Tax Payment System - # 574

EFT - Dept of Revenue - #903

EFT - WEA Tax Sheltered Annuity - #1075

EFT - EBC - #1228

EFT - DEAN HEALTH - #1530

EFT - DELTA DENTAL - #1730

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
153	EMPLOYEE BENEFITS CO	03/13/2026	20260313AD	HSA EMPLOYEE CONTR	10,674.41
		03/13/2026	20260313AF	EMPLOYER CONTR	28,125.00
				Totals for 153	38,799.41
342	WISCONSIN RETIREMENT	03/13/2026	20260313AD	Payroll accrual	47,047.98
		03/13/2026	20260313AF	Payroll accrual	47,047.98
				Totals for 342	94,095.96
574	ELECTRONIC TAX FILIN	03/13/2026	20260313AD	Payroll accrual	7,822.92
		03/13/2026	20260313AD	Payroll accrual	9,535.18
		03/13/2026	20260313AD	Payroll accrual	40,934.90
		03/13/2026	20260313AD	Payroll accrual	40,770.77
		03/13/2026	20260313AF	Payroll accrual	9,535.18
		03/13/2026	20260313AF	Payroll accrual	40,770.77
				Totals for 574	149,369.72
903	WI DEPARTMENT OF REV	03/13/2026	20260313AD	Payroll accrual	485.00
		03/13/2026	20260313AD	Payroll accrual	25,875.68
				Totals for 903	26,360.68
1075	WEA TAX SHELTERED AN	03/13/2026	20260313AD	Payroll accrual	12,787.50
		03/13/2026	20260313AD	Payroll accrual	1,040.00
		03/13/2026	20260313AD	WEA ROTH \$	2,446.50
		03/13/2026	20260313AD	WEA ROTH %	1,734.69
		03/13/2026	20260313AF	Payroll accrual	1,833.38
				Totals for 1075	19,842.07
1228	EMPLOYEE BENEFITS CO	03/13/2026	20260313AD	Payroll accrual	625.00
		03/13/2026	20260313AD	Payroll accrual	1,200.32
				Totals for 1228	1,825.32
1530	DEAN HEALTH PLAN, IN	03/13/2026	20260313AD	Payroll accrual	2,086.88
		03/13/2026	20260313AD	Payroll accrual	1,361.04
		03/13/2026	20260313AD	Payroll accrual	12,521.28
		03/13/2026	20260313AD	Payroll accrual	453.68
		03/13/2026	20260313AD	Payroll accrual	782.58
		03/13/2026	20260313AD	Payroll accrual	2,086.88
		03/13/2026	20260313AF	Payroll accrual	11,825.76
		03/13/2026	20260313AF	Payroll accrual	4,434.66
		03/13/2026	20260313AF	Payroll accrual	2,570.80
		03/13/2026	20260313AF	Payroll accrual	11,825.76
		03/13/2026	20260313AF	Payroll accrual	7,712.40
		03/13/2026	20260313AF	Payroll accrual	70,954.56
				Totals for 1530	128,616.28
1730	DELTA DENTAL OF WISC	03/13/2026	20260313AD	Payroll accrual	104.52
		03/13/2026	20260313AD	Payroll accrual	1,236.75
		03/13/2026	20260313AD	Payroll accrual	24.12
		03/13/2026	20260313AD	Payroll accrual	145.50
		03/13/2026	20260313AD	Payroll accrual	169.75
		03/13/2026	20260313AD	Payroll accrual	291.00
		03/13/2026	20260313AF	Payroll accrual	1,648.92
		03/13/2026	20260313AF	Payroll accrual	136.83
		03/13/2026	20260313AF	Payroll accrual	824.46
		03/13/2026	20260313AF	Payroll accrual	961.87
		03/13/2026	20260313AF	Payroll accrual	7,007.91

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
1730	DELTA DENTAL OF WISC	03/13/2026	20260313AF	Payroll accrual	592.93
Totals for 1730					13,144.56
67746	CLEARY BUILDING CORP	02/25/2026	Final Paym	BUS BARN FINAL PAYMENT	7,934.00
Totals for 67746					7,934.00
67747	DOVE DESIGNS	03/03/2026	949913	signs	276.00
Totals for 67747					276.00
67748	AFLAC WORLDWIDE HEAD	03/13/2026	20260313AD	Payroll accrual	36.38
Totals for 67748					36.38
67749	MADISON NATIONAL LIF	03/13/2026	20260313AD	Payroll accrual	717.62
		03/13/2026	20260313AF	Payroll accrual	2,030.95
		03/13/2026	03/13/26 A	ACCL ADJ	-255.36
Totals for 67749					2,493.21
67750	MINNESOTA MUTUAL LIF	03/13/2026	20260313AD	Payroll accrual	1,316.38
		03/13/2026	20260313AD	Payroll accrual	99.20
		03/13/2026	20260313AD	Payroll accrual	816.39
		03/13/2026	20260313AF	Payroll accrual	163.27
Totals for 67750					2,395.24
67751	NEW GLARUS COMMUNITY	03/13/2026	20260313AD	Payroll accrual	185.00
Totals for 67751					185.00
67752	UNITED WAY GREEN COU	03/13/2026	20260313AD	Payroll accrual	100.00
Totals for 67752					100.00
67753	ASSOCIATED TECHNICAL	03/12/2026	249994	See quote #006391 - 5 added doors for access control	12,236.04
Totals for 67753					12,236.04
67754	AUTO VALUE NEW GLARU	03/12/2026	709096338	BUS SUPPLIES	19.62
		03/12/2026	709095477	BUS SUPPLIES	84.95
		03/12/2026	709095200	MAINT VAN BATTERY/ SUPPLIES	194.95
		03/12/2026	709094317	BUS TOOLS	11.95
		03/12/2026	709094298	BUS SUPPLIES	71.87
Totals for 67754					383.34
67755	COUNTRY VIEW TRANSP	03/12/2026	100031494	TRANSPORTATION SERVICES	1,831.04
		03/12/2026	100031495	TRANSPORTATION SERVICES	2,010.24
Totals for 67755					3,841.28
67756	FOSTER & FOSTER	03/12/2026	40392	ACTUARIAL STUDY UPDATE	870.00
Totals for 67756					870.00
67757	IT'S YOUR PARTY	03/12/2026	26-19966-i	GS PARKING LOT PARTY	2,445.00
Totals for 67757					2,445.00
67758	KEYBOX	03/12/2026	NG0226	INTERPRETER SERV	185.58
Totals for 67758					185.58
67759	MARC, INC	03/12/2026	21427952	JAN SERV	2,795.71
Totals for 67759					2,795.71

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
67760	MONROE SCHOOL DISTRI	03/12/2026	011207	SWIM CO-OP	7,466.32
Totals for 67760					7,466.32
67761	MOTZKUS, T.C.	03/12/2026	2-2026-202	LEADERSHIP COACHING	300.00
Totals for 67761					300.00
67763	NEW GLARUS UTILITIES	03/12/2026	HS FEB 20	FEB SERV	7,359.96
		03/12/2026	GS FEB 20	FEB SERV	5,452.83
		03/12/2026	MS FEB 202	FEB SERV	1,484.24
		03/12/2026	PK2 FEB 2	FEB SERV	2,937.84
		03/12/2026	AF FEB 20	FEB SERV	1,154.71
Totals for 67763					18,389.58
67764	ORION FAMILY SERVICE	03/12/2026	29152	FEB SERVICES	1,456.78
Totals for 67764					1,456.78
67765	PHOUMYVONG, JEFFREY	03/12/2026	02/28	S&E PIANO SERVICES	850.00
Totals for 67765					850.00
67766	REGEZ SUPPLY CO. INC	03/12/2026	270636	towels	1,870.20
Totals for 67766					1,870.20
67767	TDS TELECOM	03/12/2026	FEBRUARY 2	FEB SERV	142.95
Totals for 67767					142.95
67768	UNITED LABORATORIES	03/12/2026	454785	CUSTODIAL SUPPLIES	714.02
Totals for 67768					714.02
67769	WE ENERGIES	03/12/2026	GS FEB 202	FEB SERV	7,618.60
		03/12/2026	MS/HS FEB	FEB SERV	7,392.79
Totals for 67769					15,011.39
67770	WHITNEY TREE SERVICE	03/12/2026	10595	TREE TRIMMING & REMOVAL SERVICES	1,135.00
Totals for 67770					1,135.00
67771	W I A A	03/12/2026	GBB REGINA	GBB REGIONAL FINAL	728.93
		03/12/2026	BBB REGINA	BBB REGIONAL FINAL	974.33
Totals for 67771					1,703.26
67772	WISCONSIN ASSOC OF S	03/12/2026	S150173	REGISTRATION	100.00
		03/12/2026	S149480	REGISTRATION	3,000.00
Totals for 67772					3,100.00
67773	WISCONSIN HOSA	03/12/2026	99746782	REGISTRATION	800.00
Totals for 67773					800.00
Totals for checks					561,170.28

<u>CHECK</u>		<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>INVOICE/CHECK</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
252600038	ANDERSON, KRISTIN	03/12/2026	030526	MILEAGE	42.63
		03/12/2026	03062026	MILEAGE	91.93
				Totals for 252600038	134.56
252600039	MARTY, TAMMY	03/12/2026	FEB 2026	MILEAGE	207.50
				Totals for 252600039	207.50
252600040	PORWOLL, PATRICK	03/12/2026	02172026 M	MOCK TRIAL REGISTRATION	50.00
				Totals for 252600040	50.00
252600041	TAHER, INC.	03/12/2026	75037	FEB EXP	59,149.54
				Totals for 252600041	59,149.54
				Totals for checks	59,541.60



# New Glarus School District

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Treasurer's Report  
February 28, 2026

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**SCHOOL DISTRICT OF NEW GLARUS  
FUND SUMMARY  
FEBRUARY 28, 2026**

	Fund Balance Audited 6/30/2025	+	FY2026 Revenues	-	FY2026 Expend.	+	Transfers Sources	=	Fund Balance 2/28/2026
General Fund	4,657,666.02		6,109,006.29		7,263,209.44		(579,659.62)		2,923,803.25
General Fund - nonspendable/unspent/as	34,042.60		0.00		0.00		0.00		34,042.60
<b>TOTAL FUND 10</b>	<b>4,691,708.62</b>		<b>6,109,006.29</b>		<b>7,263,209.44</b>		<b>(579,659.62)</b>		<b>2,957,845.85</b>
<b>Special Revenue Trust (Fund 21)</b>	<b>428,878.84</b>		<b>418,378.81</b>		<b>85,864.35</b>				<b>761,393.30</b>
Spec. Ed. Grants	0		8,920.14		107,817.15				-98,897.01
Special Education (Fund 27)	0		408,294.85		987,954.47		579,659.62		0.00
<b>TOTAL FUND 27</b>	<b>0</b>		<b>417,214.99</b>		<b>1,095,771.62</b>		<b>579,659.62</b>		<b>-98,897.01</b>
<b>DEBT SERVICE (Fund 39)</b>	<b>401,067.23</b>		<b>3,234,009.10</b>		<b>311,600.00</b>				<b>3,323,476.33</b>
<b>LT CAPITAL (Fund 46)</b>	<b>791,013.67</b>		<b>19,058.31</b>		<b>0.00</b>				<b>810,071.98</b>
<b>OTHER CAPITAL DEBT (Fund 49)</b>	<b>1,208,656.13</b>		<b>20,424.06</b>		<b>544,526.67</b>				<b>684,553.52</b>
<b>FOOD SERVICE (Fund 50)</b>	<b>76,903.95</b>		<b>423,665.94</b>		<b>433,734.75</b>				<b>66,835.14</b>
<b>EMPLOYEE TRUST FUND (73)</b>	<b>545,320.43</b>		<b>54,311.88</b>		<b>5,525.39</b>				<b>594,106.92</b>
<b>COMMUNITY SERVICE FUND (80)</b>	<b>8,037.86</b>		<b>0.00</b>		<b>0.00</b>				<b>8,037.86</b>

**SCHOOL DISTRICT OF NEW GLARUS  
REVENUES  
February 28, 2026**

<b>GENERAL FUND - 10</b>					
	ORIGINAL BUDGET REVENUES 2025 - 2026	MTD REVENUES	YTD REVENUES	25-26 YTD % RCVD	24-25 YTD % RCVD
Property Taxes	\$ 5,820,845.00	\$ 3,016,626.07	\$ 3,016,626.07	51.82%	47.54%
Mobile Home/DNR Tax	\$ 12,600.00	\$ 8,323.76	\$ 10,055.96	79.81%	42.74%
Interest	\$ 65,000.00	\$ 15,108.21	\$ 91,150.29	140.23%	72.62%
Local Revenue	\$ 121,550.00	\$ 31,313.24	\$ 125,934.59	103.61%	76.44%
Open Enrollment	\$ 1,338,270.00			0.00%	0.00%
Transportation Aid	\$ 15,565.00		\$ 13,980.00	89.82%	81.00%
Library Aid (Common School Fund)	\$ 54,000.00			0.00%	0.00%
Equalization Aid	\$ 6,500,887.00		\$ 2,600,355.00	40.00%	40.00%
Exempt - Computer/Personal Property A	\$ 57,417.00			0.00%	0.00%
Per Pupil Aid	\$ 626,248.00			0.00%	0.00%
Grants - State	\$ 7,248.00		\$ 18,056.46	249.12%	0.00%
Grants - Federal	\$ 82,054.00			0.00%	18.98%
Grants/Donations - Local	\$ 6,500.00		\$ 2,172.09	33.42%	18.46%
Other Federal Revenue Thru State	\$ -			0.00%	0.00%
Insurance Proceeds	\$ 229,000.00		\$ 230,675.83	100.73%	0.00%
Contracts tsf of Ownership	\$ -			0.00%	100.00%
<b>Total General Fund Revenues</b>	<b>\$ 14,937,184.00</b>	<b>\$ 3,071,371.28</b>	<b>\$ 6,109,006.29</b>	<b>40.90%</b>	<b>40.53%</b>

<b>SPECIAL PROJECTS FUNDS - 21 &amp; 27</b>					
Fund 21 - Special Revenue	\$ 145,030.00	\$ 10,805.17	\$ 418,378.81	288.48%	68.99%
Fund 27 - Operating Transfer from Fund	\$ 1,336,529.00	\$ 62,248.47	\$ 579,659.62	43.37%	51.92%
Fund 27 - Special Ed.- Categorical	\$ 726,246.00	\$ 100,337.00	\$ 401,348.00	55.26%	57.17%
Fund 27 - Special Ed.- High Cost	\$ 45,000.00	\$ -	\$ -	0.00%	0.00%
Fund 27 - Special Ed. - Grant	\$ 218,137.00	\$ -	\$ 8,920.14	4.09%	0.82%
Fund 27 - Special Ed. - Federal Thru Sta	\$ 20,000.00	\$ 1,182.34	\$ 6,946.85	34.73%	31.55%
<b>Total Special Projects Revenues</b>	<b>\$ 2,490,942.00</b>	<b>\$ 174,572.98</b>	<b>\$ 1,415,253.42</b>	<b>56.82%</b>	<b>50.98%</b>

<b>DEBT SERVICE FUNDS &amp; OTHER CAPITAL DEBT - 39, 46 &amp; 49</b>					
Fund 39 - Referendum Approved Debt	\$ 3,230,438.00	\$ 459,772.39	\$ 3,234,009.10	100.11%	99.70%
Fund 46 - Long Term Cap Maint Trust Fu	\$ 112,000.00	\$ 2,069.87	\$ 19,058.31	17.02%	0.40%
Fund 49 - Construction Fund	\$ 30,000.00	\$ 1,866.22	\$ 20,424.06	68.08%	89.08%
<b>Total Debt Service Revenues</b>	<b>\$ 3,372,438.00</b>	<b>\$ 463,708.48</b>	<b>\$ 3,273,491.47</b>	<b>97.07%</b>	<b>86.95%</b>

<b>FOOD &amp; COMMUNITY SERVICE FUNDS - 50 &amp; 80</b>					
Fund 50-Local Sources	\$ 530,934.00	\$ 52,754.18	\$ 341,927.30	64.40%	66.06%
Fund 50-State/Federal Sources	\$ 206,542.00	\$ 14,409.30	\$ 81,738.64	39.57%	39.60%
Fund 73 - OPEB	\$ 67,000.00	\$ 5,794.95	\$ 54,311.88	81.06%	32.31%
Fund 80 - Community Services			\$ -	0.00%	0.00%
<b>Total Food &amp; Community Service Revenues</b>	<b>\$ 804,476.00</b>	<b>\$ 72,958.43</b>	<b>\$ 477,977.82</b>	<b>59.41%</b>	<b>52.53%</b>

<b>Total Revenues</b>	<b>\$ 21,605,040.00</b>	<b>\$ 3,782,611.17</b>	<b>\$ 11,275,729.00</b>	<b>52.19%</b>	<b>50.47%</b>
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**SCHOOL DISTRICT OF NEW GLARUS  
EXPENDITURES  
February 28, 2026**

**GENERAL FUND - 10**

Instruction	ORIGINAL BUDGET EXPENDITURES 2025-2026	MTD EXPENDITURES	YTD EXPENDITURES	25 - 26 YTD % EXPD	24 - 25 YTD % EXPD
Undifferentiated Curriculum	\$ 2,930,680.00	\$ 223,651.06	\$ 1,515,603.24	51.72%	50.42%
Regular Curriculum	\$ 3,451,173.00	\$ 269,143.74	\$ 1,734,114.46	50.25%	51.17%
Vocational Curriculum	\$ 436,139.00	\$ 34,552.18	\$ 224,754.47	51.53%	46.95%
Physical Curriculum	\$ 341,284.00	\$ 27,798.90	\$ 172,450.55	50.53%	50.51%
Co-Curricular Activity	\$ 281,718.00	\$ 31,512.25	\$ 143,355.26	50.89%	59.20%
Special Curriculum	\$ 6,000.00	\$ -	\$ 1,586.31	26.44%	53.17%
<b>Total Instruction</b>	<b>\$ 7,446,994.00</b>	<b>\$ 586,658.13</b>	<b>\$ 3,791,864.29</b>	<b>50.92%</b>	<b>50.88%</b>
<b>Support Services</b>					
Pupil Services	\$ 342,357.00	\$ 25,839.49	\$ 166,311.93	48.58%	49.60%
Instructional Services	\$ 742,291.00	\$ 41,855.37	\$ 401,031.40	54.03%	52.18%
General Operations	\$ 464,754.00	\$ 28,776.00	\$ 277,487.36	59.71%	62.52%
School Building Operations	\$ 701,565.00	\$ 60,559.08	\$ 468,121.24	66.73%	65.03%
Business Services	\$ 261,501.00	\$ 20,809.27	\$ 177,155.11	67.75%	62.94%
Building Operations	\$ 817,606.00	\$ 67,940.91	\$ 506,820.10	61.99%	58.57%
Maintenance	\$ 292,379.00	\$ 21,786.86	\$ 221,096.13	75.62%	66.97%
Capital Maintenance Projects (Facilities)	\$ 502,990.00	\$ 33,621.00	\$ 324,694.85	64.55%	78.31%
Pupil Transportation	\$ 444,772.00	\$ 28,289.65	\$ 183,435.55	41.24%	86.03%
Central Services	\$ 86,606.00	\$ 903.13	\$ 43,437.69	50.16%	56.08%
Insurance	\$ 218,359.00	\$ 10,000.00	\$ 225,436.00	103.24%	84.14%
Debt Services	\$ 134,878.00	\$ -	\$ 134,878.00	100.00%	100.00%
Other Support Services	\$ 418,954.00	\$ 18,321.85	\$ 334,414.10	79.82%	46.95%
<b>Total Support Services</b>	<b>\$ 5,429,012.00</b>	<b>\$ 358,702.61</b>	<b>\$ 3,464,319.46</b>	<b>63.81%</b>	<b>67.26%</b>
<b>Non-Program Transactions</b>					
Operating Transfers to another Fund	\$ 1,443,529.00	\$ 62,248.47	\$ 579,659.62	40.16%	39.05%
General Tuition/Non-Open enrollment	\$ 46,000.00		\$ 7,025.69	15.27%	23.33%
Co-Curricular Cooperative Programs	\$ 75,500.00	\$ -	\$ -	0.00%	40.24%
General Tuition/Open Enrollment	\$ 475,000.00	\$ -	\$ -	0.00%	0.00%
Special Needs Scholarship Program	\$ 16,049.00	\$ -	\$ -	0.00%	0.00%
Other Non-Program Transactions	\$ 5,100.00	\$ -	\$ -	0.00%	0.00%
<b>Total Non-Program Transactions</b>	<b>\$ 2,061,178.00</b>	<b>\$ 62,248.47</b>	<b>\$ 586,685.31</b>	<b>28.46%</b>	<b>31.27%</b>
<b>TOTAL GENERAL FUNDS</b>	<b>\$ 14,937,184.00</b>	<b>\$ 1,007,609.21</b>	<b>\$ 7,842,869.06</b>	<b>52.51%</b>	<b>54.55%</b>
<b>Fund 21 - Special Revenue Fund</b>	<b>\$ 145,150.00</b>	<b>\$ 6,704.24</b>	<b>\$ 85,864.35</b>	<b>59.16%</b>	<b>61.89%</b>
<b>Fund 27 - Special Education Grants</b>	<b>\$ 218,137.00</b>	<b>\$ 7,055.37</b>	<b>\$ 107,817.15</b>	<b>49.43%</b>	<b>74.84%</b>
<b>Fund 27 - Special Education Regular</b>	<b>\$ 2,127,775.00</b>	<b>\$ 163,767.81</b>	<b>\$ 987,954.47</b>	<b>46.43%</b>	<b>51.71%</b>
<b>TOTAL SPECIAL PROJECTS FUNDS</b>	<b>\$ 2,491,062.00</b>	<b>\$ 177,527.42</b>	<b>\$ 1,181,635.97</b>	<b>47.44%</b>	<b>53.71%</b>
<b>DEBT SERVICE FUNDS &amp; OTHER CAPITAL DEBT - 38, 39, 40 &amp; 49</b>					
Fund 39 - Referendum Approved Debt	\$ 3,305,125.00	\$ -	\$ 311,600.00	9.43%	11.07%
Fund 46 - Long Term Cap Maint Trust Fu	\$ -	\$ -	\$ -	0.00%	0.00%
Fund 49 - Construction Fund	\$ 1,223,541.00	\$ -	\$ 544,526.67	44.50%	96.13%
<b>TOTAL DEBT SERVICE FUNDS</b>	<b>\$ 4,528,666.00</b>	<b>\$ -</b>	<b>\$ 856,126.67</b>	<b>18.90%</b>	<b>76.64%</b>
<b>FOOD &amp; COMMUNITY SERVICE FUNDS - 50 &amp; 80</b>					
Fund 50 - Food Service	\$ 729,270.00	\$ 67,519.10	\$ 433,734.75	59.48%	73.38%
FUND 73 - OPEB	\$ 55,000.00	\$ -	\$ 5,525.39	10.05%	23.76%
Fund 80 - Community Service	\$ -	\$ -	\$ -	0.00%	0.00%
<b>TOTAL FOOD &amp; COM. SRV. FUNDS</b>	<b>\$ 784,270.00</b>	<b>\$ 67,519.10</b>	<b>\$ 439,260.14</b>	<b>56.01%</b>	<b>68.51%</b>
<b>TOTAL EXPENDITURES-ALL FUNDS</b>	<b>\$ 22,741,182.00</b>	<b>\$ 1,252,655.73</b>	<b>\$ 10,319,891.84</b>	<b>45.38%</b>	<b>64.36%</b>



**STAFFING REPORT  
MARCH 16, 2026**

<b>HIRES / CHANGES</b>	<b>Position</b>	<b>Term of Employment</b>	<b>hours per day / % of empl</b>	<b>New Employee in Position</b>	<b>Reason for opening</b>
	MS Track Coach	2026 Spring Season	varies	Ava Krause	Sadie Einbeck coaching resignation

<b>OPEN POSITIONS</b>	<b>Position</b>	<b>Term of Employment</b>	<b>hours per day / % of empl</b>	<b>Reason for opening</b>
Teacher	Elem Phy Ed Teacher	2026-27 School year	100%	Gary Beutler retirement
Coach	HS Volleyball Assistant Coach	2026 Fall Season	varies	Theresa Martinson coaching resignation

- 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. Maintenance Garage Improvements - Bids

27



Luke Moris

Phone Number: (608) 845-9700

Email: LMoris@clearybuilding.com

2/10/2026

NEW GLARUS SCHOOL DISTRICT, JENNIFER THAYER, PH.D.

Doc ID: 5972720260210103228

## Cleary Buildings Project Estimate

### Client Proposal - Erected

**Project Name:** NEW GLARUS SCHOOL DISTRICT, JENNIFER THAYER, PH.D.

**Site Address:** 1701 2ND STREET NEW GLARUS, WISCONSIN 53574

**Email:** jennifer.thayer@ngsd.k12.wi.us

**Work Phone:** (608) 527-2410





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Phone Number: (608) 845-9700

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2/10/2026  
NEW GLARUS SCHOOL DISTRICT, JENNIFER  
THAYER, PH.D.  
Doc ID: 5972720260210103228

**Commercial 26' 0"x14' 0"x9' 4"** with 8' 0" truss clearance from 100'-0" mark. (2 Bays at 7' o.c.)

**Details:**

- Truss (Standard Lower Chord) with 3/12 roof pitch.
- Default Ceiling Design: Not Designed to Support a Ceiling
- Purlin Blocking: Both Endwalls are purlin blocked
- Type Foundation: In Ground
- Concrete Floor: No
- Open Endwall 1: Steel, trim, columns, girts, and treated plank are removed.
- Open Endwall 2: Steel to the bottom of the truss, columns, girts, and treated plank are removed.
- Roofline Wind Bracing
- 25 psf Ground Snow Load with 2"x4" Standard 2' 0" inch on center purlins.

**Exterior Finishes:**

- Roof/Siding: Premium Steel Panel
- Premium Steel Panel - Lifetime Film Integrity Warranty, 35 Year Fade and Chalk Warranty, and G-90 Galvanizing Up to 1.0 ounce of Zinc Protection.

**Accessories:**

- 15' 6" of Standard Ridge Cap. Marco LP2 Weather-Tite Ridge Vent "Low Profile" (Add ventilation to ridge).
- Side Wall Overhang: None on S1
- Side Wall Overhang: 36" Aluminum soffit (Sidewall) with vented soffit on S2
- Bird Screening for the interior to prevent birds from nesting in overhang.
- End Wall Overhang: None on E1
- End Wall Overhang: 18" Aluminum soffit (Endwall) with vented soffit on E2

(2) - Overhead frame out. Size: 11' 9 1/2" Width x 7' 8" Height (Door not included unless shown in Additional Building Components or Clopay Building Products)

**Notes**

Includes the reskin of existing 26'x48'x9'4" building attached to 30'x48'x12'9"

Designed as non commercial attachment and reskinned existing structure.

**Custom Priced Items**

Name	Note
Reskin Existing Building	Reskin Existing Building



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2/10/2026

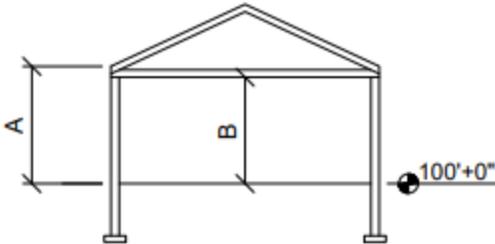
NEW GLARUS SCHOOL DISTRICT, JENNIFER

THAYER, PH.D.

Doc ID: 5972720260210103228

**Interior Clearances and Exterior Heights:**

**Building 1**



Interior Clearances:

"B"=Clearance from finished floor to bottom of truss: **8' 0"**  
(Trusses not designed to support a ceiling)

Exterior Heights:

"A" = Actual Eave Height: **9' 4"**  
Roof Peak Height: **12' 7"**  
Roof Pitch: **3/12**

**Standard Lower Chord Truss (SLC)**

No Concrete Floor in Building - Gravel Floor at 100'+0"

**Responsibilities**

**Temporary Services:**

- Purchaser will provide electric power during construction.
- Seller will provide sanitary facilities.
- Seller to place scrap in dumpster and have dumpster removed from the site.

**Permit**

Purchaser shall timely obtain at Purchaser's cost all necessary and required permits and licenses for the construction contemplated by this Agreement.

**Site**

If Seller is unable to proceed with normal digging procedures (concrete, rocks, etc.), then the extra expense resulting from such condition(s) will be the obligation of the Purchaser and shall be paid to Seller upon request.

Access must be provided for unloading materials to the building material placement area which must be within 75 feet of the building pad – If greater than 75 feet, additional charges will be applied

**Total Building Proposal Investment: \$58,853**

- Includes material, labor, tax, delivery, warranties and builder's risk insurance.
- Please note this price is subject to change without notice.

1. Cleary Trained Crews
2. Workers Compensation and Builders Risk Insurance
3. Only National Builder debt free since 1985.
4. SteelWood University® - through our best-in-class in-house curriculum, we invest in our employees' education to have the premier team to provide you the best solution and the best service.
5. 99.0% Client Satisfaction
6. Fully staffed for concept, engineering and construction with just one point of contact for you.
7. Dedicated to your design with personal service specialized by our unique Shamrock Service Guarantee.
8. Best warranties in the industry with the financial strength to stand behind them.



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**Payment Terms**

**Payment Terms**

Amount	Type	Percent	Description
\$11,771	Down Payment	20%	Upon the signing of the contract with CLEARY BUILDING CORP.
\$23,541	Delivery Payment	40%	Payment due upon first load of building materials. In the event that multiple loads of materials are required, due to the size of the building, the remaining materials will be shipped to the site as needed while the building is under construction
\$17,656	Truss Payment	30%	When all trusses are installed on the building. In the event that there is more than one building on a contract, the truss in place payment is due upon installing the trusses in one of the buildings.
\$5,885	Final Payment	10%	Paid upon Completion and such payment to be delivered to the crew foreman of CLEARY BUILDING CORP.
\$58,853	Total Amount	100%	

TERMS OF PAYMENT: (1) If Contract Amount is \$50,000.00 or less, the terms of payment shall be as provided in the payment terms section above. (2) If Contract Amount is over \$50,000.00, the terms of payment shall be pursuant to the Bank Reference Form which is made a part of this Contract.

If the Purchaser fails to make a payment when due, Purchaser agrees to pay Cleary, upon demand, a delinquency charge equal to the lesser of three-quarter percent (.75%), or the highest rate allowed by law, of the delinquent amount per fifteen (15) days, from the date the delinquent amount is due, until the date it is paid.

Purchaser agrees not to send Seller payments marked "paid in full", "without recourse", or similar language. If Purchaser sends such a payment, Seller may accept it without losing any of Seller's rights under this Contract, and Purchaser will remain obligated to pay any further amount owed to Seller.

\*\*\*\*\*

License numbers by state: VA #2705 123094A, MI #2102150963, MN #BC076522, IL #104.002640, AZ # ROC212050 Limit \$250,000, NM #86107 Limit \$1,000,000, NV #0042464 Limit \$4,000,000, OR # CCB 115247, WA # CLEARBC044NE, PA120833, WV # WV034562

This contract has not been reviewed for energy code compliance. Conformance to the International Energy Conservation Code (IECC) may necessitate additional costs not included in this contract.

This proposal and similar work hereunder are predicated on non-union (non-prevailing wage) labor. If union (prevailing wage) is required, the additional costs will be covered by the purchaser.

Building Proposal Investment is based upon paying with cash or check. If credit card payment is requested (MasterCard, Visa, Discover, or American Express), the purchaser waives the 3% cash or check discount that would be applied to the contract amount.

**IMPORTANT: LIEN NOTICE**

ATCP 110.025 Lien waivers. (1) A seller shall provide notice to buyer that buyer may request written lien waivers from all contractors, subcontractors, and material suppliers at, or prior to, the time any payment is made on the home improvement



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2/10/2026  
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contract. Notice shall be provided before the buyer and seller enter into a home improvement contract. The notice shall meet the following requirements:

(a) The notice shall be in writing and consist of the following, verbatim statement:

Notice of Consumer's Right to Receive Lien Waivers

If a consumer requests lien waivers, a seller of home improvement services must provide lien waivers from all contractors, subcontractors, and material suppliers. This Wisconsin law protects consumers from having liens filed against their property. Lien waivers prevent the filing of a lien on your home in the event that a contractor does not pay suppliers or subcontractors. For more information about home improvement law, contact the Wisconsin Consumer Protection Bureau at 1-800-422-7128 or [www.datcp.wi.gov](http://www.datcp.wi.gov).

(b) The notice shall be provided as a separate document, written in a clear and conspicuous font, in a format that the buyer can retain.

ATCP 110.05 Home improvement contract requirements.

Expected start date of the project to be within 60 days of the Tentative Erection date listed on this contract.

Expected completion date to be within 200 days of the start date.

Seller shall not be in default of this contract or be liable to Purchaser for any damages that Purchaser may incur as a result of delay(s) in Seller's performance of this contract which delay(s) are occasioned by strikes, riots, insurrection, acts of God, unavailability or late delivery of materials or other delays beyond Seller's control or any other cause which Seller could not have reasonably foreseen or avoided. Any delays or changes in this timeline to be documented with a change order.

# Zweifel Construction Company, Inc.

N2408 Bethel Road  
 Monroe, WI 53566-9626  
 Phone: (608)325-4298

# Estimate

Date	Estimate #
1/14/2026	5539

Name / Address
NEW GLARUS SCHOOLS

Qty	Description	Cost	Total
	Reskin 30 x 48 x 12 main building 26 x 48 x 8 addition add 26 x 16 x 8 open extension on addition Note: Gutters to be removed by Zweifel Construction. Replaced by others. Snow retention not included. No material or labor included for rot/damage that may be found.		
1	Skidloader/auger/teleboom rentals	475.00	475.00
5	Post pads	7.30	36.50
0.5	Yard of sand/gravel mix	60.00	30.00
3	Bags of portland	26.15	78.45
14	Feet of frost blocks	1.35	18.90
12	2 x 6 x 14 ground contact	18.42	221.04
8	2 x 6 x 16 ground contact	21.73	173.84
8	2 x 8 x 14 ground contact	23.25	186.00
4	1 3/4 x 11 7/8 x 16' lvl	128.80	515.20
8	MSTA24 hold down	2.33	18.64
1	2 x 12 x 16 CCA	39.52	39.52
1	2 x 12 x 18 CCA	84.21	84.21
1	2 x 12 x 12 CCA	25.55	25.55
4	2 x 6 x 16	15.00	60.00
1	2 x 12 x 16	45.06	45.06
2	2 x 10 x 8	12.93	25.86
4	2 x 6 x 18	25.09	100.36
1	2 x 6 x 10	9.19	9.19
		<b>Subtotal</b>	
		<b>Sales Tax (5.5%)</b>	
		<b>Total</b>	

# Zweifel Construction Company, Inc.

N2408 Bethel Road  
 Monroe, WI 53566-9626  
 Phone: (608)325-4298

# Estimate

Date	Estimate #
1/14/2026	5539

Name / Address
NEW GLARUS SCHOOLS

Qty	Description	Cost	Total
1	Truss package 2 regular 1 gable	2,107.00	2,107.00
2	Hurricane clips	1.38	2.76
1	1/2 x 7 bolt with 2 flat washers 1 nut	7.47	7.47
3	1/2" CDX	27.82	83.46
1	Carton of #10 x 4 acq torx	238.16	238.16
1	Carton of #10 x 3 acq torx	257.72	257.72
1	Paslode air nails	10.00	10.00
2	2 x 6 x 18	25.09	50.18
32	2 x 6 single purlin hangers	3.05	97.60
16	2 x 6 double purlin hangers	5.24	83.84
32	2 x 6 x 8	6.60	211.20
1	Truss nails	25.00	25.00
2	2 x 4 x 14	12.13	24.26
2	2 x 4 x 18	13.81	27.62
1	2 x 4 x 16	11.01	11.01
0.5	Sheet of 1/4" AC plywood	45.00	22.50
6	2 x 6 x 8	6.60	39.60
8	2 x 4 x 16	11.01	88.08
4	2 x 6 x 10	9.19	36.76
6	JUS26 joist hangers	1.50	9.00
4	2 x 4 x 8	5.09	20.36
	Redo divistion wall inside new addition		
3	Rat guard	9.08	27.24
5	J trim	9.07	45.35
9	8' panel lok plus 29 gauge lifetime panels	35.76	321.84
1	Bag of 1 1/2" screws	20.13	20.13
		<b>Subtotal</b>	
		<b>Sales Tax (5.5%)</b>	
		<b>Total</b>	

# Zweifel Construction Company, Inc.

N2408 Bethel Road  
 Monroe, WI 53566-9626  
 Phone: (608)325-4298

# Estimate

Date	Estimate #
1/14/2026	5539

Name / Address
NEW GLARUS SCHOOLS

Qty	Description	Cost	Total
	South		
6	2 x 10 x 10	15.98	95.88
3	2 x 10 x 10	15.98	47.94
4	Bags of concrete mix	8.55	34.20
1	Bag of portland	26.15	26.15
5	2 x 4 x 8	5.09	25.45
1	3/0 x 6/8 series 20 white door, commercial leverset with latch guard, deabolt, closure	1,310.12	1,310.12
3	3/4 x 3 1/2 x 18' white trim PVC	45.08	135.24
1	Roll of 4" tape	23.25	23.25
1	Roll of 6" tape	29.25	29.25
1	Flat sheet	82.63	82.63
2	S4S screws	25.00	50.00
19	1 1/2 x 8 1/2 post trim	32.48	617.12
16	J trim	9.07	145.12
2	12' rake and corner	32.07	64.14
10	Soffit F&J	22.70	227.00
11	Rat guard	9.08	99.88
1	Roofing nails	20.00	20.00
10	Pounds of 3" acq torx	10.65	106.50
18	Center vent soffit	45.08	811.44
10	1 1/2 x 3 1/2	13.32	133.20
1	Soffit staples	50.00	50.00
6	10' overhead door seals	22.50	135.00
3	9' overhead door seals	20.25	60.75
6	7' overhead door seals	15.75	94.50
		<b>Subtotal</b>	
		<b>Sales Tax (5.5%)</b>	
		<b>Total</b>	

# Zweifel Construction Company, Inc.

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 Monroe, WI 53566-9626  
 Phone: (608)325-4298

# Estimate

Date	Estimate #
1/14/2026	5539

Name / Address
NEW GLARUS SCHOOLS

Qty	Description	Cost	Total
10	1' panel lok plus 29 gauge lifetime panels	5.50	55.00
202	Feet of panel lok plus 29 gauge lifetime panels	4.47	902.94
4	Bags of 1 1/2" screws	20.13	80.52
	East		
5	Rat guard	9.08	45.40
1	Inside corner	31.46	31.46
3	Soffit F&J	22.70	68.10
4	1 1/2 x 3 1/2	13.32	53.28
5	2' panel lok plus 29 gauge lifetime panels	9.94	49.70
207	Feet of panel lok plus 29 gauge lifetime panels	4.47	925.29
3	Bags of 1 1/2" screws	20.13	60.39
4	Center vent soffit	45.08	180.32
	North		
2	2 x 6 x 16 CCA CM	22.25	44.50
2	Rolls of grayflex	24.83	49.66
10	Rat guard	9.08	90.80
4	J trim	9.07	36.28
1	3/4 x 3 1/2 x 18' white PVC trim	45.08	45.08
4	1 1/2 x 3 1/2	13.32	53.28
4	Soffit F&J	22.70	90.80
1	10' rake and corner	26.94	26.94
2	12' rake and corner	32.07	64.14
328	Feet of panel lok plus 29 gauge lifetime panels	4.47	1,466.16
4	Bags of 1 1/2" screws	20.13	80.52
4	Center vent soffit	45.08	180.32
	West		
		<b>Subtotal</b>	
		<b>Sales Tax (5.5%)</b>	
		<b>Total</b>	

# Zweifel Construction Company, Inc.

N2408 Bethel Road  
 Monroe, WI 53566-9626  
 Phone: (608)325-4298

# Estimate

Date	Estimate #
1/14/2026	5539

Name / Address
NEW GLARUS SCHOOLS

Qty	Description	Cost	Total
5	Rat guard	9.08	45.40
16	11'8" panel lok plus 29 gauge lifetime panels	52.1649	834.64
2	Bags of 1 1/2" screws	20.13	40.26
	Roof		
1	High temp flashing 6"	71.21	71.21
1	2" zipper boot	27.24	27.24
7	Residential eave trim	13.47	94.29
18	Fascia	21.79	392.22
80	Inside foam	1.94	155.20
80	Profile ridge vent	10.50	840.00
2	16' sidewall	48.64	97.28
12	10' rake and corner	53.88	646.56
13	19" ridge cap	50.23	652.99
36	15'8" panel lok plus 29 gauge lifetime panels	70.0449	2,521.62
22	13'10" panel lok plus 29 gauge lifetime panels	61.8201	1,360.04
22	16'8" panel lok plus 29 gauge lifetime panels	74.5149	1,639.33
15	Bags of 1 1/2" screws	20.13	301.95
2	Bags of 2" screws	24.37	48.74
2	Tubes of sealant	12.92	25.84
1	Roll of butyl	15.50	15.50
1	Miscellaneous materials	250.00	250.00
1	Shipping & Handling	48.40	48.40
420	Hours of labor	80.00	33,600.00

This is an estimate for time and materials.  
**PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.**  
 If you would like to get put on our schedule please send a 20%  
 down payment.

**Subtotal** \$58,825.81

**Sales Tax (5.5%)** \$0.00

**Total** \$58,825.81





# School District of New Glarus

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## Social Studies Progression Proposal

### Basic Information

The 4K-12 Social Studies team proposes adopting a clearly defined, vertically aligned Social Studies progression that builds students' knowledge and skills sequentially from middle school through high school. The proposed progression is:

- **Grade 6:** Geography
- **Grade 7:** World History
- **Grade 8:** United States History
- **Grade 9 or 10:** Social Studies I or AP Government
- **Grade 10 or 11:** AP United States History or United States History
- **Grades 11–12:** Social Studies electives

This progression establishes a coherent foundation in geography, world history, and U.S. history, while intentionally preparing students for earlier access and success in Advanced Placement coursework, particularly AP Government and AP U.S. History.

### Strategic Alignment

This initiative directly aligns with the New Glarus School District's mission, vision, values, and strategic goals by:

- Supporting college and career readiness through intentional preparation for rigorous coursework, including Advanced Placement opportunities.
- Promoting equitable access to high-level learning by establishing a clear and consistent instructional sequence for all students.
- Strengthening academic coherence and clarity across grade levels to ensure students build conceptual understanding and critical thinking skills over time.
- Preparing students for success on AP assessments while developing civic literacy, historical thinking, and global awareness.

## **Scope & Coherence**

This applies to Grades 6–12 and has direct instructional implications at the middle and high school levels.

## **Vertical and Horizontal Alignment**

The proposed progression ensures that content knowledge and skills build logically from one grade level to the next. Geography in Grade 6 provides spatial and analytical foundations for World History in Grade 7, which in turn prepares students for a deeper study of U.S. History in Grade 8. High school coursework then builds upon this foundation to support earlier and more successful engagement in AP-level classes.

This structure reduces redundancy, eliminates gaps, and promotes consistent expectations across classrooms and buildings.

## **Need and Problem Statement**

Currently, variations in course sequencing and content emphasis can limit students' readiness for advanced coursework, particularly AP Government and AP U.S. History. Without a clearly articulated progression, students may encounter gaps in historical context, civic understanding, or analytical skills.

## **Evidence of Need**

- Increased student interest in AP coursework at earlier grade levels
- District goals emphasizing college, career, and civic readiness
- The growing importance of civic literacy and historical reasoning in state and national standards

This initiative addresses the need for a purposeful, coherent Social Studies pathway that prepares students for academic rigor earlier in their secondary experience.

## **Research & Evidence-Based**

Educational research consistently supports the value of vertically aligned curriculum and early exposure to rigorous academic expectations. Clear progression models help students:

- Build cumulative content knowledge
- Strengthen analytical reading, writing, and reasoning skills
- Increase confidence and success in advanced coursework

## **Stakeholder Involvement & Readiness**

- Social Studies teaching staff
- Building administrators
- District leadership

## **Involvement Process**

Staff have suggested the proposed progression and will be actively involved in curriculum exploration, selection, and alignment should the initiative move forward.

## **Readiness Level**

There is strong staff readiness, with interest in establishing a clearer pathway and shared expectations for Social Studies instruction across grade levels.

## **Cost and Resource Impact**

### **Anticipated Costs**

- Potential purchase of new or updated curriculum materials in 2027-2028, pending exploration and selection
- Professional development related to curriculum implementation and vertical alignment

### **Staffing Impact**

- No additional staffing is anticipated

### **Funding Source**

- Costs are anticipated to be manageable within existing curriculum and professional development budgets
- Funding may include a combination of one-time curriculum purchases and limited ongoing costs, depending on final selections

## **Time and Workload Impact**

### **Instructional Time**

The initiative focuses on re-sequencing and aligning existing instructional time rather than adding new requirements.

## **Workload Considerations**

- Initial curriculum review and alignment work will be required
- This work will be embedded into existing collaboration structures when possible; it may take a day to explore the curriculum
- No additional long-term workload increases are anticipated once implementation is complete

## **Implementation Plan**

### **Timeline**

- **2026–27:** Full implementation of the revised Social Studies progression; explore curriculum
- **2027-2028:** Potential new Social Studies curriculum implementation

### **Roles and Responsibilities**

- District administration: Oversight, communication, and support
- Building administrators: Implementation support and monitoring
- Teaching staff: Curriculum selection, alignment, and instruction

### **Training and Support**

Ongoing professional development may be needed to support curriculum alignment, instructional strategies, and AP readiness.

### **Evaluation & Accountability**

#### **Measures of Success**

- Increased student readiness for AP Government and AP U.S. History
- Growth in AP enrollment and performance
- Teacher feedback on curriculum coherence and effectiveness
- Student performance on course assessments and related benchmarks

#### **Data Collection**

Data will be reviewed annually and will include course outcomes, AP participation data, and staff feedback.

## **Sustainability**

To sustain this long-term, the district will:

- Maintain clear curriculum documentation
- Provide onboarding and support for new staff
- Continue collaborative review to ensure alignment with standards and district goals

With these structures in place, the Social Studies progression will remain consistent and effective despite staff turnover, ensuring long-term benefits for students.

## **Recommendation**

Administration recommends approval of the Social Studies Progression for implementation beginning in the 2026–27 school year.



Dear Members of the New Glarus School Board,

I am writing to share information regarding the Washington, D.C./New York City educational trip and to formally express my interest in continuing to offer this opportunity to next year's 8th-grade class.

Over the past three years, we have successfully provided this trip to our 8th-grade students. During that time, more than 100 New Glarus students have participated in this experience. This year alone, we have 39 student travelers registered, demonstrating continued interest and strong family support.

The trip to Washington, D.C., and New York City offers meaningful, real-world connections to our social studies curriculum. Students can experience firsthand the institutions and landmarks they study in class, visiting national monuments, museums, historic sites, and centers of government. In addition, the New York City portion broadens students' exposure to American history, culture, immigration, economics, and the arts. Beyond the academic benefits, the trip fosters independence, responsibility, and community among our students. It provides them with opportunities to grow socially while representing New Glarus in a positive manner.

This is an optional trip for families and is self-funded by participants, so there is no financial burden on the district. We continue to communicate clearly with families about costs, timelines, fundraising opportunities, and expectations to ensure transparency and organization.

Attached to this message is a quote from our current travel provider for next year's proposed trip, along with a detailed itinerary outlining the educational experiences and daily schedule. The travel window would be between *Wednesday, June 9, 2027, through Tuesday, June 15, 2027*. With the dates requested on *Friday, June 11, 2027, through Tuesday, June 15, 2027*.

Given the strong participation numbers, positive outcomes, and alignment with our curriculum, I respectfully request the Board's support to continue offering the Washington, D.C./New York City trip to next year's 8th-grade class.

Thank you for your time and consideration.

--

**Mark R. Woelfel**  
**High School Social Studies Teacher**  
**New Glarus High School**  
**MS Volleyball Coach**  
**8th Grade Trip Travel Coordinator**

# Tour Price Quote

Washington, D.C. & New York

Prepared For  
Mark Woelfel at New Glarus Middle School

Prepared On  
January 13, 2026

Tour Page  
www.efexploreamerica.com/DCN



## Your travel details

**Total Length**  
5 days

**Departing From**  
Milwaukee (WI)

**Requested Travel Dates**  
Friday, June 11, 2027 - Tuesday, June 15, 2027

### Your Departure Date Range

Earliest Wed, Jun. 9
  Requested Fri, Jun. 11
 Latest Sun, Jun. 13

## Your experience includes

**Round-trip Transportation**

**Hotel Accommodations**

**Overnight Security**

**Meals**

**All Gratuities**

**Guided Tours and Activities**

### Full-time Tour Director

Your Tour Director stays with your group 24/7, providing local insight and knowledge, while handling every on-tour detail.

### Training and Support

We prepare new Group Leaders on a free Training Tour and provide personal support every step of the way.

### Traveler Resources

We offer travelers flexible payment options as well as a dedicated support team to manage finances and answer tour questions.

### 24-hour Emergency Service

Travelers and their families can count on EF's dedicated emergency service team while on tour.

### Expert Tour Planning

Your dedicated EF team provides expertise every step of the way—from recruiting and enrolling travelers to planning and managing your tour.

### Personalized Learning Support

Our personalized learning experience engages students before, during and after tour, with the option to create a final, reflective project for academic credit.

### Illness and Accident Coverage

Rest easier knowing your travelers are covered on tour with EF's comprehensive coverage plan.

### \$50 Million Liability Policy

Group Leaders and schools are protected while on tour.

## Your tour consultant



**Jaedyn Eurenus**  
1-800-503-2323  
jaedyn.eurenus@ef.com

## All-inclusive Price

Based on a private tour with 20 - 24 paying travelers  
Price valid for travelers enrolled January 13, 2026 - January 31, 2026

**Student**  
**\$3,419**

or \$208 / 16 mos

**Adult**  
**\$3,929**

or \$240 / 16 mos

### Price Breakdown

Program Fee	\$3,190
Travel Protection Plan	\$119
Lunch included: \$20 per day	\$110

Number of paying travelers	Price per student	Price per adult
20 - 24	<b>\$3,419</b>	<b>\$3,929</b>
30 - 34	\$3,019	\$3,529
35 - 40	\$2,909	\$3,419
41 - 47	\$2,909	\$3,419

For every 10 paying travelers, 1 chaperone travels FREE

Unless explicitly stated, lunches are not included.  
Adult supplement required for travelers age 20 and older at the time of travel.

An additional \$200 Under 10 Supplement will be applied to all traveler accounts if the group size falls under 10 paying travelers. This will be applied to paying traveler accounts no later than 140 days before departure. Applicable airline baggage fees are not included and can be found at [EFExploreAmerica.com/Baggage](http://EFExploreAmerica.com/Baggage). All prices subject to verification by an EA tour consultant. To view EA's Booking Conditions, visit [EFExploreAmerica.com/BC](http://EFExploreAmerica.com/BC). Breakfast excluded on day of arrival; dinner excluded on day of departure (Unless otherwise noted).





Meet your Tour

**DAY 1**

Washington, D.C.

Explore Washin

- Photo stop
- Lafayette S
- Photo stop
- WWII Memorial
- Jefferson Memorial & Tidal Basin

Visit the Smithsonian museum of your choice, which may include:

- National Museum of Natural History
- National Museum of African Art
- National Museum of American History
- National Museum of the American Indian

Explore on your own or add this in-depth excursion:



## Smithsonian National Air and Space Museum



Take a guided night tour of Washington, D.C.

- Lincoln Memorial
- Korean War Veterans Memorial
- Vietnam Veterans Memorial

See the U.S. Capitol and Visitor Center

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Make a photo stop at the Library of Congress and the U.S. Supreme Court

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Explore on your own or add this in-depth excursion:



## The Enslaved People of Mount Vernon Tour



Visit Mount Vernon

- Estate, museum, and education center
- Mansion
- George Washington's tomb
- The Slave Memorial

Enjoy an evening activity

Visit Arlington National Cemetery

- Changing of the Guard at the Tomb of the Unknown Soldier
- Kennedy gravesites
- Women In Military Service For America Memorial

Make a photo stop at the Marine Corps War Memorial

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Travel to New York City

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Enjoy views of New York City from one its iconic skyscrapers, like:

- Edge at Hudson Yards
- Empire State Building Observatory
- One World Observatory

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Cruise around New York Harbor and marvel at the Statue of Liberty, Ellis & Liberty Islands, Hudson Yards, and One World Trade Center

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Explore on your own or add this in-depth excursion:



Statue of Liberty & Ellis Island



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Take a walking tour of the Financial District

- Bowling Green Park
- Wall Street and Charging Bull sculpture
- Federal Hall
- Trinity Church
- National September 11 Memorial

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Explore on your own or add this in-depth excursion:



National September 11 Museum



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Explore on your own or add this in-depth excursion:



9/11 Tribute Association Survivor-Led Tour



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Explore on your own or add this in-depth excursion:



NYC group photo



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Visit Times Square

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Attend a Broadway show (based on a select list of current shows)

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Take a guided tour of Midtown

- Chrysler Building
  - Grand Central Terminal
  - Bryant Park
  - Rockefeller Center
  - St. Patrick's Cathedral
  - Fifth Avenue
- 

Make a photo stop in Central Park

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Depart for home





# School District of New Glarus

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Dear New Glarus School Board Members,

The sixth-grade teaching team is requesting approval for our 59th annual outdoor education field trip to Wyalusing State Park on May 14–15, 2026. This experience is an important part of our sixth-grade curriculum and provides students with hands-on learning in Wisconsin history, outdoor education, and teamwork.

Our itinerary includes:

- A visit to Effigy Mounds National Monument near Harpers Ferry, Iowa, where students will learn about Native American mound-building traditions, archaeology, and preservation of the Upper Mississippi River Valley.
- Two days, one night at Wyalusing State Park, canoeing (weather permitting), hiking, plant and bird identification, a naturalist-led program, team building activities, and much more!
- An evening astronomy program led by Star Splitters, a volunteer group that offers lessons and telescope viewing at the Huser Astronomy Center.

We are happy to report that generous grants and donations have made this trip affordable for all students. With support from the New Glarus PTO (\$874), the Bank of New Glarus (\$750), Only in Wisconsin (\$2,000) and our sixth-grade field trip budget, we are able to cover the full \$40 cost for every student.

Thank you for your time and consideration, and for supporting this long-standing sixth-grade tradition.

Sincerely,  
The Sixth Grade Team

Amy Burdette  
Bobby Schmitz  
Andy Westby

**1701 2nd St - New Glarus Wi 53574**

[www.ngsd.k12.wi.us](http://www.ngsd.k12.wi.us)

**608.527.2410**



## **FCCLA State Leadership Conference**

New Glarus FCCLA plans to send one student to the 2026 FCCLA State Leadership Conference at the Kalahari Resort in the Wisconsin Dells on April 6-8.

Student, Cassie Schultz, is competing in the Level 2 Culinary Foundations Test STAR (Students Taking Action with Recognition) Event. Cassie will also have opportunities to experience general sessions, breakout sessions, RedTalks, service projects, and more. Cassie's Mother, Amy (a New Glarus School District Employee), is planning to chaperone throughout the conference. She will be staying in the same hotel room as Cassie.

### Cost:

Registration: \$115/student (Covered by district) Lunch and Dinners are provided through Registration

Hotel Room: \$155/night, 2-night stay

### Transportation:

School van will be used for transportation.

- F. Resignations
- G. New Hires

57

**New Hire Board Approval  
03/16/2026**

**Name:** Ava Krause  
**Position:** MS Track Coach  
**Percentage of employment:** varies  
**Term of employment:** 2026 Spring Season  
**Pay rate:** per schedule

- VII. **DISCUSSION ITEMS**
  - A. Village TID Meeting Update - Board Treasurer, Travis Zimmerman
- VIII. **ANNOUNCEMENTS**
- IX. **FUTURE AGENDA ITEMS**
- X. **FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS**
  - A. April 13, 2026 - Discussion & Regular Board Meeting - 7:15 p.m.
  - B. April 27, 2026 - Discussion & Regular Board Meeting - 7:15 p.m.
- 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 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.