

**AGENDA**

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

**MONDAY, FEBRUARY 22, 2021**

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

**HTTPS://US02WEB.ZOOM.US/J/82797761432?PWD=Z04ZSKRWTHBXUMF6A0Z  
GNS8XSVBEZZ09 OR BY PHONE USING 1-646-568-7788 MEETING ID 827 9776**

**1432 & PASSWORD 372115**

**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. Senator Jon Erpenbach
- 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 8, 2021

**CALL TO ORDER**

The meeting was called to order at 7:17 p.m. by Board President, Kari Morrison. The agenda was posted at the New Glarus Elementary School, New Glarus Middle School, New Glarus High School, Bank of New Glarus, New Glarus Post Office, and the District Website. The meeting was held virtually via Zoom and at the New Glarus High School Library due to the Covid-19 pandemic.

**ROLL CALL**

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

**APPROVAL OF AGENDA AND REVISIONS**

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

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

**INTRODUCTIONS-PRESENTATIONS**

~None

**PUBLIC COMMENT PERIOD**

~Community member Rob Ready spoke in favor of approval of the Clay Target Team Proposal to be discussed by the Board.

**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 Debra Fairbanks to approve the Consent Agenda. Second by Travis Zimmerman. Motion carried 7-0 with a roll call vote.

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

## **COMMITTEE UPDATES**

POLICY, COMMUNICATION & ADVOCACY; Did not meet.

HANDBOOK AND PERSONNEL; Did not meet.

BUDGET; Met. Received an update on the 2020-2021 Budget, discussed ESSER II stimulus funding, and reviewed the 2021-2022 Preliminary budget projections.

CURRICULUM, SPORTS & CO-CURRICULAR; Met. Received updates on the WIAA/Sports information, 2020-2021 Co and Curricular programs, and reviewed the Clay Target Proposal.

FACILITIES, TRANSPORTATION, AND TECHNOLOGY; Did not meet.

## **DISCUSSION AND POSSIBLE ACTION ITEMS**

- A. NOTICE OF PUBLIC HEARING: During this Board Meeting, the Board will hold a public hearing, pursuant to Wis. Stat . Sec. 118.38 (1) (b), to take comments from the public pertaining to the Board's plan to ask the Department of Public Instruction for a waiver of the number of required instructional hours for the 2020-2021 school year.

Dr. Thayer reviewed the reason for the public hearing and the waiver for the number of required instructional hours for the 2020-2021 school year with the Board. Board President, Kari Morrison asked for any public comment on the waiver. No public comments were received.

Motion by Bill Oemichen to close the public hearing. Second by Jessica Geib. Motion passed 7-0 with a roll call vote.

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

- B. CONSIDER AND TAKE ACTION ON RESOLUTION TO REQUEST A WAIVER OF THE NUMBER OF REQUIRED INSTRUCTIONAL HOURS

Motion by Travis Zimmerman to approve the waiver of the Number of Instructional Hours Resolution for the 2020-2021 school year with an amendment to correct the year to 2020-2021 on the document. Second by Corrine Hendrickson. Motion passed 7-0 with a roll call vote.

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

- C. WASB CONVENTION REPORT

Larry Stuessy, District Clerk provided a report to the Board on the 2021 WASB Convention.

D. COVID-19 UPDATE

Dr. Thayer provided the Board with District Covid-19 updates.

Bill Oemichen, Board Vice-President, drafted a letter to the Wisconsin Department of Health Services encouraging prioritization of teacher Covid-19 vaccinations

Motion by Travis Zimmerman to approve the letter to the Wisconsin Department of Health Services drafted by Bill Oemichen encouraging prioritization of teacher Covid-19 vaccinations. Second by Jessica Geib. Motion carried 7-0 with a roll call vote.

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

E. WIAA/SPORTS UPDATE

Dr. Thayer reviewed the WIAA Tournament Guidelines with the Board.

F. REFERENDUM COMMUNICATION

Dr. Thayer provided the Board with an update on the District's efforts to inform the public about the upcoming referendum. The Board reviewed the Community Referendum Newsletter, and Referendum Press Release for the Post Messenger Recorder.

Bill Oemichen, Board Vice-President, drafted a letter to the editor of the Post Messenger Recorder from the Board in support of the upcoming spring referendum

Motion by Bill Oemichen to approve the letter to the editor of the Post Messenger Recorder as presented. Second by Jessica Geib. Motion carried 7-0 with a roll call vote.

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

G. 2020-2021 BUDGET UPDATE

Dr. Thayer and Tammy Marty, Business Manager, provided the Board with an update on the 2020-2021 Budget.

H. ESSER II STIMULUS FUNDING

Dr. Thayer provided the Board with information on the ESSER II Stimulus Funding program.

I. 2021-2022 PRELIMINARY BUDGET PROJECTIONS

Dr. Thayer provided the Board with information on the 2021-2022 Preliminary Budget.

J. CLAY TARGET TEAM PROPOSAL

The Board reviewed the Clay Target Team Proposal.

Motion by Jessica Geib, Curriculum, Sports, and Co-Curricular Committee Chair, to approve the Clay Target Team Proposal as a pilot program for this spring. Motion carried 7-0 with a roll call vote.

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

K. SUMMER TRIPS

The Administration recommended canceling or postponing all summer trips due to the pandemic.

Motion by Travis Zimmerman to cancel or postpone all summer trips due to the pandemic as presented. Second by Debra Fairbanks. Motion carried 7-0 with a roll call vote.

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

L. MARCH 9 – ACT TEST – PROPOSAL FOR ONLY JUNIORS IN-PERSON THAT DAY

The Administration recommended having only juniors in the high school on March 9th for required statewide ACT testing. All 9<sup>th</sup>, 10<sup>th</sup> and 12<sup>th</sup> grade students would attend virtually that day.

Motion by Travis Zimmerman to approve March 9<sup>th</sup> as a junior only day in the high school for ACT testing as presented. Second by Bill Oemichen. Motion carried 7-0 with a roll call vote.

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

M. DISTRICT ADMINISTRATOR CONTRACT

The District Administrator Contract was completed in the January 25th board closed session. The Board brought the contract forward into open session tonight for approval.

Motion by Travis Zimmerman to approve the District Administrator Contract as presented. Second by Bill Oemichen. Motion carried 7-0 with a roll call vote.

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

N. RESIGNATION

~None

O. NEW HIRES

1. Andy Westby – HS Football Assistant Coach

Motion by Travis Zimmerman to approve hiring Andy Westby as HS Football Assistant Coach as presented. Second by Debra Fairbanks. Motion carried 7-0 with a roll call vote.

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

## **FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS**

- February 22, 2021 – Discussion & Regular Board Meeting – 7:15 p.m.
- March 15, 2021 – Discussion & Regular Board Meeting – 7:15 p.m.

**CLOSED SESSION:** The Board of Education will entertain a motion to convene in closed session, pursuant to s. 19.85 (1) (c) (e) and/or (f), as appropriate, to 1. Consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. 2. Discuss deliberating or negotiating the purchase of public properties. The Board may take action in closed session, if necessary and appropriate. Thereafter, the Board will entertain a motion to reconvene into open session. After reconvening into open session, the Board may take further action that is necessary and appropriate. The Board will then entertain a motion to adjourn.

Motion by Bill Oemichen to move to closed session at 8:45 p.m. Second by Jessica Geib. Motion carried 7-0 with a roll call vote.

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

Motion by Bill Oemichen, second by Debra Fairbanks to return to open session at 9:28 p.m. Motion carried 7-0 with a roll call vote.

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

## **ADJOURN**

Motion by Bill Oemichen, second by Debra Fairbanks to adjourn the meeting at 9:29 p.m. Motion carried 7-0 with a roll call vote.

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

Respectfully submitted by Larry Stuessy/Kris Anderson



**SCHOOL DISTRICT OF NEW GLARUS  
PURCHASING CARD ACTIVITY  
JANUARY 31, 2021**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
EMC INSURANCE COMPANIES	district insurance	18,413.36
NEW GLARUS UTILITIES	HS DEC SERV	4,111.64
IN *BOLDTRONICS INC	TECH SERVICE/OUTDOOR CAMERA	4,109.00
NEW GLARUS UTILITIES	GS DEC SERV	4,028.46
RHYME BUSINESS PRODUCTS L	Quarterly copier maint	3,015.33
BSN SPORTS LLC	Boys Basketball Warm-ups	2,146.27
BYU CONTINUING ED2	BYU Enrollment	1,272.00
NEW GLARUS UTILITIES	MS DEC SERV	1,168.62
AMERICAN ASSOC OF SCHOOL TCI	AASA National Conference Registration - Virtual 10 Textbooks - Eastern Civilization	969.00 892.50
CLYDE & COMPANY	custodial supplies	766.22
PERFORMANCE AWARDS C	Mask Covers for Facemasks	695.11
FOLLETT SCHOOL SOLUTIONS	Books	608.50
STORE.INSTA360	Fraud	499.99
SPORTS WORLD	clothing	499.61
IN *MARKETING ON THE MOVE	Social Media 4 Schools Annual Fee	495.00
AWL*PEARSON EDUCATION	Updated to GORT-5 diagnostic test	468.63
JOANN STORES #2086	Fabric for Blankets for Compassion - EIE Grant	432.32
IN *BOLDTRONICS INC	TECH SERVICE	425.00
ULINE *SHIP SUPPLIES	Pails for Practice/Game Supplies	402.21
WASBO FOUNDATION	Acctg conf	385.00
AMZN MKTP US*MQ7E117I3	School Store	379.67
FOLLETT SCHOOL SOLUTIONS	Library Account - 432 - Books	334.69
BADGER SPORTING GOODS	basket balls	330.00
WARD BRODT MUSIC	Reed Order	327.34
AMZN MKTP US*JO5SW3AS3	7-8th Grade Chemistry Supplies for Virtual Students	305.82
BRENDAS BLUMENLADEN	Cut Flowers 2	291.60
AMZN MKTP US*4Y04Y70C3	supplies needed for MS art 3rd trimester and Graphic Arts books	282.57
BYU CONTINUING ED2	BYU Enrollment	280.00
BYU CONTINUING ED2	BYU Enrollment	280.00
AMZN MKTP US*V90CF75D3	Shredder for MS Office	269.98
FOLLETT SCHOOL SOLUTIONS	Library Account - 432 - Books	264.95
SAN-A-CARE	custodial supplies	242.28
AMAZON.COM*6D4JA26E3 AMZN	PE Materials	228.72
MENARDS MONONA WI	Thank you supplies for New Glarus Brewery - GIFT Working on a	225.67
ASHA 3	National Org. Certificate of Clinical Competence Dues	225.00
STAPLES DIRECT	(2) 27" Monitors	209.98
J.W. PEPPER	5th Grade Beginner Band Books	203.60
AMZN MKTP US*KC6EG5S33	Woods I & II supplies	202.81
AMZN MKTP US*508IP6XQ3	PBIS Prizes	202.47
AMZN MKTP US*5Q0TZ27P3	PBIS Prizes	193.82
AMZN MKTP US*FE33E1OD3	(10) USB-C Chargers	179.90
SAN-A-CARE	custodial supplies	176.61
AMZN MKTP US*SI8WH2U13	Floriculture Supplies 8	175.56
J.W. PEPPER	Cohort music	170.00
AMAZON.COM*C59XT0JE3 AMZN	sanitizer	168.54

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AMZN MKTP US*X45KR0IN3	safety patrol supplies	159.94
WM SUPERCENTER #802	Floral Supplies	150.44
HY-VEE FITCHBURG 1184	Teaching Assistants Celebration	150.00
SUPERIOR CHEMICAL CORP	custodial supplies	139.96
WAL-MART #0802	Transaction was voided	128.76
AMAZON.COM*ND0MX1E73 AMZ	Books	127.69
AMZN MKTP US*PW6B312M3	Classroom Supplies	126.91
AMZN MKTP US*OS8HA28T3	Books	126.16
J.W. PEPPER	Music HS Band	123.60
ABCA	Baseball Coaches Convention Registration	120.00
AMZN MKTP US*RJ68O2AH3	Supplies	115.44
OFFICEMAX/DEPOT 6869	MS Office Supplies	114.35
SUBWAY 29346	Subway lunch for Safety Patrollers	114.00
WAL-MART #0802	Life skills/cooking supplies	113.93
CHALET LANDHAUS RESTAURAN	Credit card error	113.50
SQ *DECA INC.	Student memberships and chapter affiliation fee	112.00
AMAZON.COM*L41X43643	24" Monitor	109.99
OFFICE DEPOT #1090	Supplies	108.88
AMZN MKTP US*QL44S4FP3 AM	Amazon Dried Flower Supplies	103.87
OFFICEMAX/DEPOT 6869	Hand Sanitizer	99.90
"BETTERPITCHING, LLC"	Baseball Coaching Materials	97.00
VIKING HARDWARE	softener salt	95.84
AMZN MKTP US*4S2597IO3	classroom supplies	95.81
ZOOM.US 888-799-9666	Monthly Zoom Fee for 1000+	94.95
AMZN MKTP US*QV0EB7JN3	classroom supplies	92.47
OFFICEMAX/DEPOT 6869	Safety Equipment	92.29
ASCD	Annual ASCD Membership (Principal Budget)	89.00
PICK N SAVE #5131	FFS Online/Hybrid Learners	86.03
New Glarus Post Office	Postage	86.00
AMAZON.COM*RA6U05QT3 AMZN	Student Supplies	83.86
BRENDAS BLUMENLADEN	Cut Flowers	82.35
SMORE.COM - EDUCATOR	Online newsletter subscription	79.00
New Glarus Post Office	Postage	77.60
ABCA	Baseball Coaches Association Membership	75.00
WARD BRODT MUSIC	ES Thumb Guides	71.60
AMAZON.COM*LM1Q34VS3	Books	71.59
AWL*PEARSON EDUCATION	Psych materials for JOB	70.00
AMZN MKTP US*ZQ8MB2073	HDMI Cables	69.95
WAL-MART #1176	Classroom Supplies:	69.72
ROYS MARKET	FFS Online Students	66.00
AMZN MKTP US*7G1IG7K93 AM	Swing for EC classroom	64.95
AMAZON.COM*PG4KA8YR3	PBIS Prizes	63.22
QUIZIZZ INC	Interactive Lessons for Math	60.00
AMZN MKTP US*E66FN4D13	GLOVES	59.99
EDUCATIONCOM PREMIUM	Education.com 1 yr. license.	59.94
MENARDS MONONA WI	Perkins Spending 2020.21 - Construction Pathway	58.29
AMZN MKTP US*BV14S9RD3	safety patrol supplies	57.80

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BRENDAS BLUMENLADEN	HS STAFF MTG ROSE CEREMONY	57.60
AMZN MKTP US*148UH9953	USB to 3.5" adapters	54.95
TEACHERSPAYTEACHERS.COM	Instructional materials	53.56
OTC BRANDS INC	Valentine Student Treats	53.34
AMAZON.COM*BE9S048T3	repairs kitchen cooler door	53.00
COSTCO WHSE #1020	PPE	52.70
FOLLETT SCHOOL SOLUTIONS	Books	50.45
AMZN MKTP US*0V5UB2LJ3	PBIS T2 Rewards	50.23
OFFICEMAX/DEPOT 6869	Supplies	50.10
AMAZON.COM*ZM5EN25B3	More D Batteries for clocks	50.06
SUGAR RIVER PIZZA CO	PBIS Rewards - Gift Cards (5 )- \$10 cards	50.00
NEW GLARUS HOTEL RESTAURA	PBIS Rewards - gift certificates for Ticino's (5) - \$10	50.00
SUBWAY 29346	PBIS Reward - 5 Gift Cards (\$10)	50.00
SUBWAY 29346	Subway lunches for Safety Patrollers	49.79
AMAZON.COM*MV7PL44H3 AMZN	Books	49.71
PLANK ROAD PUBLISHING IN	UK CD	47.90
TEACHERSPAYTEACHERS.COM	Digital Lesson Plans for Music History	47.49
AMAZON.COM*IW0GP0OR3	PD book for JT	45.00
AMZN MKTP US*CQ8N489Y3	Mute for HS	43.14
AMAZON.COM*K11EC9AX3 AMZN	Books for MS PBIS prizes	42.98
DOLLARTREE	FFS Online Learners	42.00
WISCONSIN SCHOOL SAFETY	Severe Weather Webinar	40.00
CULVER OF NEW GLARUS #042	Crossing Guard Appreciation	40.00
New Glarus Post Office	Postage	40.00
PETSMART # 0605	Lab Supplies	39.98
GRAINGER	plumbing repair parts	38.32
TARGET 00021063	Speech/Language Supplies	37.58
AMZN MKTP US*OJ9548L73	PBIS Prizes	36.45
SUBWAY 29346	Subway lunches for Safety Patrol members	36.00
WARD BRODT MUSIC	Snare Repair	34.98
AMZN MKTP US*TH54V3043	Book for BYU course	34.90
DOLLAR TREE	Rewards for classroom students	34.00
AMAZON.COM*II4QU72E3 AMZN	Books	33.18
PICK N SAVE #5131	FFS.pdf	33.13
WARD BRODT MUSIC	Reed Order	31.95
OFFICEMAX/DEPOT 6869	Supplies	31.02
LAKESHORE LEARNING MATER	Paint aprons	30.96
AMAZON.COM*D15BE56B3 AMZN	books, stress management, self calming	30.55
CULVER OF NEW GLARUS #042	FCCLA	30.00
AMAZON.COM*D76CT9F03	book JT	30.00
TEACHERSPAYTEACHERS.COM	TpT 1-7.mhtml Supplemental reading materials	30.00
PAYPAL *SOUTHWESTERN WISC	Donation made to Green Cares Food Pantry	30.00
"KESLER SCIENCE, LLC"	Kesler Science Web Access 1 Month	29.99
AMAZON.COM*BS0Q39T23 AMZN	air purifier replacement filters	29.99
WARD BRODT MUSIC	Pixie Mute 10	29.99
AMZN MKTP US*7Z3PY8213	Floriculture Supplies	29.98
COACHTUBE	Coachtube Course	29.97

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VIKING HARDWARE	kitchen cooler door repairs	29.47
TEACHERSPAYTEACHERS.COM	Instructional Tool	29.40
AMZN MKTP US*7E8NZ3513 AM	PBIS Prizes	28.99
AMAZON.COM*EP1FL6E63 AMZN	More D Batteries for clocks	28.98
AMZN MKTP US*669HG3JK3	Classroom supplies and projects - batteries	28.72
AMZN MKTP US*0J5GA6IU3	Woods I & II supplies	28.38
ROYS MARKET	Crossing Guard Appreciation	27.94
AMZN MKTP US*YH0BA4753	Woods I & II Supplies	27.90
AMZN MKTP US*UH17D5UZ3	HS Organizational Supplies	27.78
"BETTERPITCHING, LLC"	Baseball Coaching Materials	27.00
FTP*FINANCIAL TIMES	News	27.00
AMZN MKTP US*5M5Y96P43	Set of 4 frames for student's art work	26.36
DOLLAR TREE	FFS Online Learners	26.00
AMZN MKTP US*001C93S13	Laminating sheets	25.98
AMAZON.COM*486449463	Book	24.98
JOANN STORES*JOANN.COM	Flute masks pt 1	24.23
"JAMF SOFTWARE, LLC"	monthly macbook software management	24.00
AMZN MKTP US*WT13N7HH3	MS Office Supplies	22.90
AMZN MKTP US*590451WT3	(10) USB-C Chargers	22.77
AMZN MKTP US*LQ8QF5WL3	Cocoa Brick for Worm Farm	21.99
AMAZON.COM*130JO8T73 AMZN	safety patrol supplies	21.32
AMAZON.COM*YK69K5OH3	safety patrol supplies	21.32
AMZN MKTP US*TY45Q81G3	office supply	20.99
WARD BRODT MUSIC	Snare Repair	20.99
CULVER OF NEW GLARUS #042	Crossing Guard Appreciation	20.00
CASEYS NEW GLARUS	PBIS Reward - Gift Card (Knight Store)	20.00
CASEYS NEW GLARUS	PBIS Reward - Gift Card (Knight Store)	20.00
AMAZON.COM*0936A1G43	PBIS Prizes	19.78
AMAZON.COM*YB5824YH3	Stapler	19.57
OFFICEMAX/DEPOT 6869	Supplies	18.84
TARGET 00021063	Valentine's Day & Classroom Supplies	18.78
GUESSWORK.CO	MS PBIS Prize Order Form	18.00
WARD BRODT MUSIC	ES THumb Guides	17.90
AMAZON.COM*880QN5AP3 AMZN	PBIS Prizes	17.61
AMAZON.COM*PV3RQ9UN3	FFS Students	17.28
NEW GLARUS UTILITIES	FB	17.00
AMZN MKTP US*YZ9AB7NY3 AM	PBIS Prizes	16.99
VIKING HARDWARE	plumbing repair tool	15.99
AUDIBLE*9R1RJ1NR3	Audible Jan 2021 membership charge	15.77
AUDIBLE*NC5WU4XN3	PD Books	15.77
AMAZON.COM*2Z0WR9E63 AMZN	PBIS Prizes	14.43
AMZN MKTP US*CM1GG8DC3	Culinary Classes	13.69
J.W. PEPPER	HS Bassoon Book	12.98
CANVA* 02924-0085631	Canva Subscription	12.95
NYTIMES*NYTIMES	News	12.58
AMAZON.COM*C27IB1YQ3 AMZN	Supplies	11.76
AMAZON.COM*RI72X9T63	Supplies	11.76

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AMAZON.COM*2D5CE2QH3	PBIS Prizes	11.04
AMAZON.COM*9635E9AV3 AMZN	PBIS Prizes	11.03
AMZN MKTP US*IT93657K3	speech therapy tool/resource	10.97
BURRESON'S FOODS	FCS	10.66
New Glarus Post Office	Postage	10.60
AMAZON.COM*TZ4EX58U3	PBIS Prizes	9.34
AMAZON.COM*R35YI3GT3 AMZN	PBIS Prizes	8.48
OFFICE DEPOT #147	FCCLA ES Winter Activities	8.42
USPS PO 5659000694	Postage - Findorff Contract	8.40
JOANN STORES*JOANN.COM	Flute masks pt 2	8.38
AMAZON.COM*J67CV0BZ3	PBIS Prizes	8.19
AMAZON.COM*VU6MM4OQ3	Classroom Tape	8.03
AMAZON.COM*VW5Q43SB3 AMZN	PBIS Prizes	8.02
AMZN MKTP US*PV6SI6CK3 AM	PBIS Prizes	7.99
AMAZON.COM*KY4EI8XG3	PBIS Prizes	7.96
AMZN MKTP US*7M7VS5PM3	Supplies	7.95
NOTEFLIGHT	Music software subscription	7.95
USPS PO 5659000694	Quarles & Brady Documents	7.75
CULVER OF NEW GLARUS #042	Student Reward	7.36
GUMROAD.CO* MEET ENHAN	Google Meet Enhancement	7.00
AMZN MKTP US*918DN0QS3	speech therapy tool/resource	6.99
TEACHERSPAYTEACHERS.COM	Instructional materials	6.86
AMZN MKTP US*OX09W98Y3	Cheese Cloth for Worm Farm	6.44
AMZN MKTP US*Q23N33ZO3	MS Office Supplies	6.00
AMAZON.COM*S20YQ9C23	PBIS Prizes	5.93
AMAZON.COM*JE1HN4YK3 AMZN	PBIS Prizes	5.58
ROYS MARKET	Crossing Guard Appreciation	5.49
AMZN MKTP US*2911H9T23	Books	5.37
AUDIBLE US*MR7IV9G63	Financial Literacy, budgeting	5.22
AMZN MKTP US*EG9485EZ3	found zip ties on hand	4.99
New Glarus Post Office	Postage	3.70
TEACHERSPAYTEACHERS.COM	The Mitten activity	3.17
GRAINGER	plumbing repair parts	3.12
TEACHERSPAYTEACHERS.COM	Instructional materials	2.64
CASEYS BELLEVILLE	FFS Class	1.99
ROYS MARKET	FFS Class	1.98
TEACHERSPAYTEACHERS.COM	Instructional materials	1.57
TEACHERSPAYTEACHERS.COM	Instructional materials	1.06
AMAZON WEB SERVICES	monthly Amazon Web Services charge for our use of AWS in con	1.00
TWP*SUB28538583	News	1.00
TWP*SUB28538583	News	1.00
AMZN MKTP US	found zip ties on hand so cancelled order	(4.99)
OFFICEMAX/DEPOT 6869	Return occurred because not all the hand sanitizer arrived: Put b	(19.98)
AMZN MKTP US	GLOVE RETURN	(49.99)
WAL-MART #0802 SE2	credit issues upon realizing that school card was used \$25 perso	(103.76)

**TOTAL PURCHASING CARD ACTIVITY**

**59,474.56**

CHECK		CHECK	INVOICE	INVOICE	INVOICE/CHECK
NUMBER	VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
270	WISCONSIN RETIREMENT SYSTEM	02/12/2021	20210212AD	Payroll accrual	37,470.54
		02/12/2021	20210212AF	Payroll accrual	37,470.54
Totals for 270					74,941.08
502	ELECTRONIC TAX FILING	02/12/2021	20210212AD	Payroll accrual	2,346.33
		02/12/2021	20210212AD	Payroll accrual	8,261.31
		02/12/2021	20210212AD	Payroll accrual	41,739.98
		02/12/2021	20210212AD	Payroll accrual	35,324.38
		02/12/2021	20210212AF	Payroll accrual	8,261.31
		02/12/2021	20210212AF	Payroll accrual	35,324.38
Totals for 502					131,257.69
831	WI DEPARTMENT OF REVENUE	02/12/2021	20210212AD	Payroll accrual	280.00
		02/12/2021	20210212AD	Payroll accrual	27,080.79
Totals for 831					27,360.79
999	WEA TAX SHELTERED ANNUITY TRST	02/12/2021	20210212AD	Payroll accrual	4,712.50
		02/12/2021	20210212AD	Payroll accrual	4,972.50
		02/12/2021	20210212AD	Payroll accrual	737.09
		02/12/2021	20210212AF	Payroll accrual	1,500.04
Totals for 999					11,922.13
1263	EMPLOYEE BENEFITS CORP	02/12/2021	20210212AD	HSA EMPLOYEE CONTR	8,907.75
		02/12/2021	20210212AF	EMPLOYER CONTR	26,625.00
Totals for 1263					35,532.75
60473	AFLAC WORLDWIDE HEADQUARTERS	02/12/2021	20210212AD	Payroll accrual	36.38
Totals for 60473					36.38
60475	DEAN HEALTH PLAN, IHC	02/12/2021	20210212AD	Payroll accrual	1,454.72
		02/12/2021	20210212AD	Payroll accrual	1,106.84
		02/12/2021	20210212AD	Payroll accrual	7,516.06
		02/12/2021	20210212AD	Payroll accrual	79.06
		02/12/2021	20210212AD	Payroll accrual	1,272.88
		02/12/2021	20210212AD	Payroll accrual	79.06
		02/12/2021	20210212AD	Payroll accrual	1,697.18
		02/12/2021	20210212AD	Payroll accrual	0.00
		02/12/2021	20210212AF	Payroll accrual	448.02
		02/12/2021	20210212AF	Payroll accrual	8,001.06
		02/12/2021	20210212AF	Payroll accrual	7,213.08
		02/12/2021	20210212AF	Payroll accrual	448.02
		02/12/2021	20210212AF	Payroll accrual	8,243.52
		02/12/2021	20210212AF	Payroll accrual	6,272.28
		02/12/2021	20210212AF	Payroll accrual	42,187.42
		02/12/2021	20210212AF	Payroll accrual	0.00
Totals for 60475					86,019.20
60477	DELTA DENTAL OF WISCONSIN	02/12/2021	20210212AD	Payroll accrual	108.22
		02/12/2021	20210212AD	Payroll accrual	1,103.81
		02/12/2021	20210212AD	Payroll accrual	7.73
		02/12/2021	20210212AD	Payroll accrual	225.42
		02/12/2021	20210212AD	Payroll accrual	7.73
		02/12/2021	20210212AD	Payroll accrual	217.64
		02/12/2021	20210212AD	Payroll accrual	279.84
		02/12/2021	20210212AF	Payroll accrual	1,585.44
		02/12/2021	20210212AF	Payroll accrual	43.85

CHECK		CHECK	INVOICE	INVOICE	INVOICE/CHECK
NUMBER	VENDOR	DATE	NUMBER	DESCRIPTION	AMOUNT
60477	DELTA DENTAL OF WISCONSIN	02/12/2021	20210212AF	Payroll accrual	1,173.54
		02/12/2021	20210212AF	Payroll accrual	1,025.88
		02/12/2021	20210212AF	Payroll accrual	43.85
		02/12/2021	20210212AF	Payroll accrual	6,201.87
		02/12/2021	20210212AF	Payroll accrual	614.04
				Totals for 60477	12,638.86
60478	EMPLOYEE BENEFITS CORPORATION	02/12/2021	20210212AD	Payroll accrual	1,249.98
		02/12/2021	20210212AD	Payroll accrual	357.49
				Totals for 60478	1,607.47
60479	MADISON NATIONAL LIFE	02/12/2021	20210212AD	Payroll accrual	713.78
		02/12/2021	20210212AF	Payroll accrual	1,639.20
				Totals for 60479	2,352.98
60480	MINNESOTA MUTUAL LIFE	02/12/2021	20210212AD	Payroll accrual	713.07
		02/12/2021	20210212AD	Payroll accrual	955.83
		02/12/2021	20210212AD	Payroll accrual	131.25
		02/12/2021	20210212AF	Payroll accrual	142.62
				Totals for 60480	1,942.77
60481	NEW GLARUS COMMUNITY FOUNDATION EIE	02/12/2021	20210212AD	Payroll accrual	228.33
				Totals for 60481	228.33
60482	UNITED WAY GREEN COUNTY INC	02/12/2021	20210212AD	Payroll accrual	100.00
				Totals for 60482	100.00
60483	WI SCTF	02/12/2021			541.59
				Totals for 60483	541.59
60484	BENASH, JONATHAN	02/05/2021	02/06/	GBB ATHL OFFL	50.00
				Totals for 60484	50.00
60485	FENRICK, CRAIG	02/05/2021	02/06/	GBB ATHL OFFL	68.00
				Totals for 60485	68.00
60486	FRANCOIS SALES AND SERVICE, INC.	02/05/2021	6037770	VAN RPR	41.95
				Totals for 60486	41.95
60487	IRONMONGER, DANNY	02/05/2021	02/06/	GBB ATHL OFFL	68.00
				Totals for 60487	68.00
60488	PETERSON, JARETT	02/05/2021	02/05/	GBB ATHL OFFL	68.00
		02/05/2021	02/05/	GBB ATHL OFFL	45.00
				Totals for 60488	113.00
60489	REAR, VAN	02/05/2021	02/06/	GBB ATHL OFFL	50.00
				Totals for 60489	50.00
60490	SCHULTZ, DARYL	02/05/2021	02/06/	GBB ATHL OFFL	68.00
				Totals for 60490	68.00
60491	VANCE, MARK	02/05/2021	02/05/	GBB ATHL OFFL	68.00
				Totals for 60491	68.00

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
60492	BURROWS, NICHOLAS	02/08/2021	02/08 BBB	ATHL OFFL	45.00
				Totals for 60492	45.00
60493	COYLE, CHARLES	02/08/2021	02/08 BBB	ATHL OFFL	68.00
				Totals for 60493	68.00
60494	HAGERTY, MARK	02/08/2021	02/08 BBB	ATHL OFFL	45.00
				Totals for 60494	45.00
60495	LEUZINGER, RICHARD	02/08/2021	02/08 BBB	ATHL OFFL	45.00
				Totals for 60495	45.00
60496	PROCHASKA, DEREK	02/08/2021	02/08 BBB	ATHL OFFL	68.00
				Totals for 60496	68.00
60497	ROBERTS, JAMES	02/08/2021	02/08 BBB	ATHL OFFL	45.00
				Totals for 60497	45.00
60498	WIPPERFURTH, DANIEL	02/08/2021	02/08 BBB	ATHL OFFL	68.00
				Totals for 60498	68.00
60506	BROCHTRUP, ETHAN	02/11/2021	02/11 BBB	ATHL OFFL	45.00
				Totals for 60506	45.00
60507	FLESCH, JARED	02/11/2021	02/11 BBB	ATHL OFFL	68.00
				Totals for 60507	68.00
60508	HAGEN, CHRISTOPHER	02/11/2021	02/11 BBB	ATHL OFFL	45.00
				Totals for 60508	45.00
60509	LEUZINGER, RICHARD	02/11/2021	02/11 BBB	ATHL OFFL	45.00
				Totals for 60509	45.00
60510	NOVAK, MARK	02/11/2021	02/11 BBB	ATHL OFFL	45.00
				Totals for 60510	45.00
60511	SCHULTZ, ROBERT	02/11/2021	02/11 BBB	ATHL OFFL	68.00
				Totals for 60511	68.00
60512	STEWART, MARTIN	02/11/2021	02/11 BBB	ATHL OFFL	68.00
				Totals for 60512	68.00
60513	BASS, RYAN	02/12/2021	02/12 GBB	ATHL OFFL	100.02
				Totals for 60513	100.02
60515	HEGGE, JON	02/12/2021	02/12 GBB	ATHL OFFL	84.29
				Totals for 60515	84.29
60516	MADISON NATIONAL LIFE	02/12/2021	1428982	ins - remaining bal owed	427.27
				Totals for 60516	427.27
60517	CLARK ELECTRIC	02/18/2021	7590	BUS RPR - BLOCK HEATER	107.07
				Totals for 60517	107.07
60518	CO OP OIL ASSC	02/18/2021	JAN 2021	FUEL	545.44
				Totals for 60518	545.44

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
60519	FIRST ADVANTAGE BACKGROUND SERVICES	02/18/2021	5530072101	BACKGROUND VER	13.66
				Totals for 60519	13.66
60520	GORDON FLESCH CO INC	02/18/2021	13219266	PLOTTER METER CHARGES	58.00
				Totals for 60520	58.00
60521	JOHNSON, RYAN	02/18/2021	02/19 V BB	ATHL OFFL	84.10
				Totals for 60521	84.10
60522	KLUTZKE, MATTHEW	02/18/2021	02/19 V BB	ATHL OFFL	84.10
				Totals for 60522	84.10
60523	LAWSON PRODUCTS	02/18/2021	9306187718	MAINT SUPPLIES	92.45
				Totals for 60523	92.45
60524	MONROE CLINIC	02/18/2021	2001459	DE EE EX	285.00
				Totals for 60524	285.00
60525	NEW GLARUS CHAMBER OF COMMERCE	02/18/2021	429	VISITOR GUIDE	415.00
				Totals for 60525	415.00
60526	PRAIRIE du CHIEN HIGH SCHOOL	02/18/2021	02/16/2020	GBB BASKETBALL TICKET SALES	348.00
				Totals for 60526	348.00
60527	RBS ACTIVEWEAR	02/18/2021	165484	FB SUPPLIES	575.00
				Totals for 60527	575.00
60528	REGEZ SUPPLY CO. INC	02/18/2021	224346	CUSTODIAL SUPPLIES	1,729.50
				Totals for 60528	1,729.50
60529	SAM'S CLUB	02/18/2021	JAN 2021	WATER FOR ATHL OFFL	10.08
				Totals for 60529	10.08
60530	SPETH, LEXA	02/18/2021	02/07/21	MOCK TRIAL SUPPLIES	48.00
				Totals for 60530	48.00
60531	TAHER, INC.	02/18/2021	58579	FEES SEPT THRU JAN	20,597.00
				Totals for 60531	20,597.00
60532	WEAVER AUTO PARTS	02/18/2021	090868	BUS SUPPLIES	30.47
				Totals for 60532	30.47
60533	WILD, JONATHON	02/18/2021	02/19 V BB	ATHL OFFL	84.10
				Totals for 60533	84.10
60534	WRAEF	02/18/2021	39478	VIRTUAL REGISTRATION	250.00
				Totals for 60534	250.00
				Totals for checks	413,745.52

Budgetary Checks # 60473 - 60534  
Direct Deposits - 900029026 - 29165  
EFTPS - Wisconsin Retirement System - #270  
EFT - Electronic Tax Payment System - # 502  
EFT - Dept of Revenue - #831  
EFT - WEA Tax Sheltered Annuity - #999  
EFT - EBC - HSA payments - #1263



# New Glarus School District

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## Treasurer's Report January 31, 2021

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**SCHOOL DISTRICT OF NEW GLARUS**  
**FUND SUMMARY**  
**January 31, 2021**

	Fund Balance Audited 6/30/2020	+	FY2021 Revenues	-	FY2021 Expend.	+	Transfers Sources	=	Fund Balance 12/31/2020
General Fund	3,289,386.26		5,244,315.45		4,754,383.61		0.00		3,779,318.10
General Fund -Committed	0.00				0.00		0.00		0.00
<b>TOTAL FUND 10</b>	<b>3,289,386.26</b>		<b>5,244,315.45</b>		<b>4,754,383.61</b>		<b>0.00</b>		<b>3,779,318.10</b>
Special Revenue Trust (Fund 21)	243,792.61		24,403.72		26,139.47				242,056.86
Spec. Ed. Grants	0		43,629.37		166,560.61				-122,931.24
Special Education (Fund 27)	0		190,050.90		611,157.64		0.00		-421,106.74
<b>TOTAL FUND 27</b>	<b>0</b>		<b>233,680.27</b>		<b>777,718.25</b>		<b>0.00</b>		<b>-544,037.98</b>
<b>DEBT SERVICE (Fund 39)</b>	<b>164,351.73</b>		<b>12,012.81</b>		<b>125,459.00</b>				<b>50,905.54</b>
<b>LT CAPITAL (Fund 46)</b>	<b>205,000.72</b>		<b>277.03</b>		<b>0.00</b>				<b>205,277.75</b>
<b>FOOD SERVICE (Fund 50)</b>	<b>149,201.17</b>		<b>182,794.35</b>		<b>156,545.77</b>				<b>175,449.75</b>
<b>COMMUNITY SERVICE FUND (80)</b>	<b>12,255.82</b>		<b>0.00</b>		<b>0.00</b>				<b>12,255.82</b>

**SCHOOL DISTRICT OF NEW GLARUS**  
**REVENUES**  
**January 31, 2021**

<b>GENERAL FUND - 10</b>					
	ORIGINAL MTG BUDGET REVENUES 2020-2021	MTD REVENUES	YTD REVENUES	20-21 YTD % RCVD	19-20 YTD % RCVD
Property Taxes	\$ 3,772,208.00	\$ 2,566,411.78	\$ 2,566,411.78	68.03%	13.47%
Mobile Home/DNR Tax	\$ 10,600.00	\$ 1,701.56	\$ 2,552.34	24.08%	15.67%
Interest Income	\$ 16,000.00	\$ 553.74	\$ 3,327.16	20.79%	77.55%
Summer School				0.00%	0.00%
General Tuition-Open Enrollment	\$ 1,018,783.00			0.00%	0.00%
Sale of Fixed Assets	\$ -			0.00%	0.00%
Capital Lease (Computers/Bus)	\$ -			0.00%	0.00%
Other Local Income	\$ 122,406.00	\$ 2,070.00	\$ 71,264.32	58.22%	69.81%
Per Pupil Aid	\$ 676,209.00			0.00%	0.00%
Transportation Aid	\$ 24,000.00	\$ 21,210.00	\$ 21,210.00	88.38%	95.22%
Library (Common School Fund)	\$ 31,000.00			0.00%	0.00%
Equalization Aid	\$ 6,440,612.00		\$ 2,535,539.00	39.37%	39.34%
State Tax Exempt - Computer Aid	\$ 6,716.00			0.00%	0.00%
State Tax Exempt - Personal Property	\$ 33,637.00			0.00%	0.00%
Grants - State	\$ 7,780.00			0.00%	7.89%
Grants-Federal-Special Projects	\$ 87,599.00		\$ 40,000.00	45.66%	0.00%
Grants/Donations - Local	\$ -	\$ 99.06	\$ 4,010.85	#DIV/0!	36.06%
<b>Total General Fund Revenues</b>	<b>\$ 12,247,550.00</b>	<b>\$ 2,592,046.14</b>	<b>\$ 5,244,315.45</b>	<b>42.82%</b>	<b>28.09%</b>

<b>SPECIAL PROJECTS FUNDS - 21 &amp; 27</b>					
Special Revenue Fund - 21	\$ 190,000.00	\$ 9,781.82	\$ 24,403.72	12.84%	79.19%
Special Education Grants - Fund 27	\$ 199,621.00	\$ 43,629.37	\$ 43,629.37	21.86%	0.00%
Special Education - Categorical Aid - Fun	\$ 373,023.00	\$ 60,362.00	\$ 181,474.00	48.65%	44.60%
Special Education - Medicaid	\$ 50,000.00	\$ 3,462.76	\$ 8,576.90	17.15%	35.99%
Operating Transfer from Fund 10	\$ 1,250,954.00		\$ -	0.00%	0.00%
<b>Total Special Projects Revenues</b>	<b>\$ 2,063,598.00</b>	<b>\$ 117,235.95</b>	<b>\$ 258,083.99</b>	<b>12.51%</b>	<b>16.92%</b>

<b>DEBT SERVICE FUNDS &amp; OTHER CAPITAL DEBT - 38, 39 &amp; 40</b>					
Fund 38-Non Referendum Debt	\$ -	\$ -	\$ -	0.00%	40.02%
Fund 39-Referendum Debt-Debt Retirem	\$ 2,483,414.00	\$ 8.09	\$ 12,012.81	0.48%	99.30%
Fund 46 - Long Term Cap Maint	\$ 500.00	\$ 43.58	\$ 277.03	55.41%	0.00%
<b>Total Debt Service Revenues</b>	<b>\$ 2,483,914.00</b>	<b>\$ 51.67</b>	<b>\$ 12,289.84</b>	<b>0.49%</b>	<b>88.29%</b>

<b>FOOD &amp; COMMUNITY SERVICE FUNDS - 50 &amp; 80</b>					
Fund 50-Local Sources	\$ 399,210.00	\$ 7,329.89	\$ 17,745.02	4.45%	79.38%
Fund 50-State/Federal Sources	\$ 155,186.45	\$ 34,632.18	\$ 165,049.33	106.36%	21.57%
Community Services - Fund 80	\$ -		\$ -	0.00%	0.00%
<b>Total Fd &amp; Community Service Revenues</b>	<b>\$ 554,396.45</b>	<b>\$ 41,962.07</b>	<b>\$ 182,794.35</b>	<b>32.97%</b>	<b>53.43%</b>

<b>Total Revenues</b>	<b>\$ 17,349,458.45</b>	<b>\$ 2,751,295.83</b>	<b>\$ 5,697,483.63</b>	<b>32.84%</b>	<b>34.77%</b>
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**SCHOOL DISTRICT OF NEW GLARUS**

**EXPENDITURES**

January 31, 2021

**GENERAL FUND - 10**

	ORIGINAL BUDGET EXPENDITURES 2020-2021	MTD EXPENDITURES	YTD EXPENDITURES	20 - 21 YTD % EXPD	19 - 20 YTD % EXPD
<b>Instruction</b>					
Undifferentiated Curriculum	\$ 2,500,753.00	\$ 174,661.25	\$ 917,916.76	36.71%	43.96%
Regular Curriculum	\$ 2,912,788.00	\$ 239,788.22	\$ 1,250,218.15	42.92%	45.00%
Vocational Curriculum	\$ 349,751.00	\$ 26,834.12	\$ 137,111.46	39.20%	42.77%
Physical Curriculum	\$ 261,792.00	\$ 20,562.69	\$ 107,888.85	41.21%	43.12%
Co-Curricular Activity	\$ 202,340.00	\$ 7,191.88	\$ 18,684.45	9.23%	45.43%
Special Curriculum	\$ 6,500.00		\$ 1,547.50	23.81%	84.67%
<b>Total Instruction</b>	<b>\$ 6,233,924.00</b>	<b>\$ 469,038.16</b>	<b>\$ 2,433,367.17</b>	<b>39.03%</b>	<b>44.42%</b>
<b>Support Services</b>					
Pupil Services	\$ 215,729.00	\$ 15,913.75	\$ 79,850.49	37.01%	43.12%
Instructional Services	\$ 807,140.00	\$ 42,047.00	\$ 284,929.12	35.30%	55.71%
General Operations	\$ 346,550.00	\$ 25,981.17	\$ 214,950.47	62.03%	55.87%
School Building Operations	\$ 738,322.00	\$ 58,772.84	\$ 396,626.25	53.72%	55.54%
Business Services	\$ 224,924.00	\$ 16,876.40	\$ 147,033.36	65.37%	66.56%
Building Operations	\$ 698,689.00	\$ 32,917.35	\$ 333,944.44	47.80%	55.60%
Maintenance	\$ 273,394.00	\$ 13,242.83	\$ 125,441.18	45.88%	60.05%
Capital Maintenance Projects (Facilities)	\$ 227,858.00	\$ -	\$ 151,358.52	66.43%	60.78%
Pupil Transportation	\$ 273,613.00	\$ 12,708.54	\$ 85,650.65	31.30%	79.95%
Central Services	\$ 72,006.00	\$ 630.71	\$ 44,262.53	61.47%	55.61%
Insurance	\$ 123,000.00	\$ 18,607.95	\$ 113,601.89	92.36%	70.78%
Debt Services	\$ 97,073.00	\$ -	\$ 97,072.13	100.00%	100.00%
Other Support Services	\$ 305,178.00	\$ 23,278.47	\$ 236,265.62	77.42%	46.93%
<b>Total Support Services</b>	<b>\$ 4,403,476.00</b>	<b>\$ 260,977.01</b>	<b>\$ 2,310,986.65</b>	<b>52.48%</b>	<b>60.77%</b>
<b>Non-Program Transactions</b>					
Operating Transfers to another Fund	\$ 1,250,954.00	\$ -	\$ -	0.00%	0.00%
General Tuition/Non-Open enrollment	\$ 20,000.00	\$ 5,832.00	\$ 10,029.79	50.15%	74.13%
Co-Curricular Cooperative Programs	\$ 56,415.00	\$ -	\$ -	0.00%	25.17%
General Tuition/Open Enrollment	\$ 282,681.00	\$ -	\$ -	0.00%	0.00%
Other Non-Program Transactions	\$ 100.00	\$ -	\$ -	0.00%	0.82%
<b>Total Non-Program Transactions</b>	<b>\$ 1,610,150.00</b>	<b>\$ 5,832.00</b>	<b>\$ 10,029.79</b>	<b>0.62%</b>	<b>1.43%</b>
<b>TOTAL GENERAL FUNDS</b>	<b>\$ 12,247,550.00</b>	<b>\$ 735,847.17</b>	<b>\$ 4,754,383.61</b>	<b>38.82%</b>	<b>45.13%</b>
<b>SPECIAL PROJECTS FUNDS</b>					
Special Revenue Fund - Fund 21	\$ 190,000.00	\$ 11,298.92	\$ 26,139.47	13.76%	64.57%
Special Education Grants - Fund 27	\$ 199,621.00	\$ 36,134.80	\$ 166,560.61	83.44%	61.25%
Special Education - Regular - Fund 27	\$ 1,673,977.00	\$ 119,841.70	\$ 611,157.64	36.51%	41.36%
<b>TOTAL SPECIAL PROJECTS FUNDS</b>	<b>\$ 2,063,598.00</b>	<b>\$ 167,275.42</b>	<b>\$ 803,857.72</b>	<b>38.95%</b>	<b>45.30%</b>
<b>DEBT SERVICE FUNDS &amp; OTHER CAPITAL DEBT - 38, 39, 40 &amp; 49</b>					
Non Referendum Debt - Fund 38	\$ -	\$ -	\$ -	0.00%	14.70%
Referendum Debt-Debt Retirement - Fun	\$ 2,498,018.00	\$ -	\$ 125,459.00	5.02%	6.92%
Long Term Capital - Fund 46	\$ -	\$ -	\$ -	0.00%	0.00%
<b>TOTAL DEBT SERVICE FUNDS</b>	<b>\$ 2,498,018.00</b>	<b>\$ -</b>	<b>\$ 125,459.00</b>	<b>5.02%</b>	<b>7.36%</b>
<b>FOOD &amp; COMMUNITY SERVICE FUNDS - 50 &amp; 80</b>					
Food Service - Fund 50	\$ 556,500.00	\$ 27,705.39	\$ 156,545.77	28.13%	54.41%
Community Services - Fund 80	\$ 2,000.00		\$ -	0.00%	93.05%
<b>TOTAL FOOD &amp; COM. SRV. FUNDS</b>	<b>\$ 558,500.00</b>	<b>\$ 27,705.39</b>	<b>\$ 156,545.77</b>	<b>28.03%</b>	<b>54.47%</b>
<b>TOTAL EXPENDITURES-ALL FUNDS</b>	<b>\$ 17,367,666.00</b>	<b>\$ 930,827.98</b>	<b>\$ 5,840,246.10</b>	<b>33.63%</b>	<b>40.89%</b>



**STAFFING REPORT  
FEBRUARY 22, 2021**

<b>HIRES / CHANGES</b>	<b>Employee Leaving Position</b>	<b>New Employee in Position</b>	<b>hours per day / % of empl</b>	<b>Term of Employment</b>	<b>Position</b>
	Additional need per policy	Jason Fritz	varies	2021 Spring Season	HS Baseball Asst Coach

<b>OPEN POSITIONS</b>	<b>Position</b>	<b>Term of Employment</b>	<b>hours per day / % of empl</b>	<b>Reason for opening</b>	
Support Staff	Bus Driver	2020-21 school year	2 hours/day	Paul Vetterli resignation	
Support Staff	Custodian	Year Round	8 hours/day	Dale Freidig resignation	
Support Staff	Custodian	2020-21 school year	3.5 hrs/day	Stacy Austin resignation	
Support Staff	Special Education Assistant	2020-21 school year	7.25 hrs/day (Tues - Friday) 29 hrs/week	Jody Gerner Resignation	on hold
Support Staff	Special Education Assistant	2020-21 school year	7.25 hrs/day	Weinbrenner transf Spec Ed Teacher	on hold
Coach	MS Track Coach	2021 Spring Season	varies	Tammy Newberry coaching resignation	on hold
Coach	MS Track Coach	2021 Spring Season	varies	Mark Woelfel coaching resignation	on hold

- 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. Referendum Communications
  - B. Covid-19 Updates
  - C. Athletics Reopening Plan - Proposed Updates

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# New Glarus School District Athletics Health and Safety Procedures: 2020 - 2021



Update Proposed: Feb. 22, 2021

## Purpose

- ❖ **Provide our students opportunities for access and connections in a safe and controlled school environment.**

## Risk Reduction Protocols

- ❖ The foundations of reducing risk should always be kept in mind:
  - Avoid participation and attendance if sick (fever and/or symptoms) – always discuss with your primary care provider if questions or concerns.
  - Wear a dual layer cloth mask or buff to reduce spread of your aerosol to others (the mask captures some of your aerosol and reduces transmission to other people)
    - Masks must be worn by all participants, coaches and spectators, unless otherwise specified in conference procedures
  - Social distancing of at least 6 feet when not actively participating (sideline, waiting for turn, etc.)
  - Continue to emphasize hygiene.
    - Hand sanitization/cleaning frequently (every time on and off field)
      - Hand sanitizing should occur when individuals enter and exit the building at the supplied hand sanitizing stations
    - Do not share water or food/snacks.
    - Minimize shared equipment as much as possible and sanitize that equipment frequently.

**When considering the below, these considerations are based on the original purpose.**

## General Considerations

- ❖ Students must remain in their athletic cohorts for all team activities and events.
- ❖ Athletes and coaches should check their temperature at home before attending practices or games.
  - If a student-athlete or a coaching staff member has a temperature of 100.4 degrees or above, they should not attend practices or games.
- ❖ A record will be kept of all individuals present at team activities.
- ❖ Athletic equipment can be used provided physical distancing is maintained and regular sanitization occurs throughout the event
- ❖ Bathroom access will be limited to the Commons in the HS, outside the MPR in the MS, and outside the gym in the ES
- ❖ Social Distancing:
  - Coaches are responsible for ensuring social distancing is maintained between players as much as possible.

- This means additional spacing between players while playing, chatting, changing drills so that players remain spaced out, and no congregating of players while waiting for turns.
- ❖ Hydration – All students shall bring their own water bottle. Water bottles must not be shared.
  - Drinking fountain access will be limited to re-fillable bottles only
- ❖ Locker Room - No crossing of cohorts in the locker room

WIAA Sport Specific Considerations:

- WIAA Return to Fall Sports Considerations -  
<https://www.wiaawi.org/Portals/0/PDF/Health/Covid/WIAA-Return-to-Fall-Sports.pdf>

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





**Capitol Conference Athletics Safety Procedures**  
**Alternate Fall 2020 - 2021**



<b>Capitol Conference Safety Procedures</b>	
Health Screening Procedures	<ul style="list-style-type: none"> <li>→ All attendees (athletes, coaches, officials, event workers, and spectators) must check their temperature at home before attending an event (practices or games). If a student-athlete or a coaching staff member has a temperature of 100.4 degrees or above, they must not attend practices or games.</li> <li>→ All attendees must not attend practices or games if they have had close contact (within 6 feet of an infected person for at least 15 minutes) with a person with confirmed COVID-19</li> <li>→ All attendees must not attend practices or games if they are experiencing any other COVID-19 related symptoms:               <ul style="list-style-type: none"> <li>◆ Cough</li> <li>◆ Shortness of breath or difficulty breathing</li> <li>◆ Fatigue</li> <li>◆ Muscle or body aches</li> <li>◆ Headache</li> <li>◆ New loss of taste or smell</li> <li>◆ Sore throat</li> <li>◆ Congestion or runny nose</li> <li>◆ Nausea or vomiting</li> <li>◆ Diarrhea</li> </ul> </li> </ul>
Screening Verification	<ul style="list-style-type: none"> <li>→ All athletes are required to complete a COVID-19 verification form and submit to their athletic director on the day of a contest.               <ul style="list-style-type: none"> <li>◆ May use WIAA <a href="#">tracing sheet</a> and <a href="#">verification form</a> or other documentation to verify this.</li> </ul> </li> </ul>
Face Coverings	<ul style="list-style-type: none"> <li>→ Face coverings (must be made with a minimum of two layers) are mandatory for all athletes, officials, workers and spectators (even when the Statewide Mask Mandate is complete).               <ul style="list-style-type: none"> <li>◆ This includes all divisional and non-conference crossover games.</li> <li>◆ Mesh face coverings are not allowed.</li> <li>◆ This is true for outdoor events as well.</li> </ul> </li> </ul>
Officials	<ul style="list-style-type: none"> <li>→ Officials will be granted admission up to 30 minutes prior to the scheduled start of competition.               <ul style="list-style-type: none"> <li>◆ A locker room will be made available to the officials.</li> <li>◆ Officials will follow the screening procedures above.</li> </ul> </li> </ul>
Event Workers	<ul style="list-style-type: none"> <li>→ Event workers will be limited.</li> <li>→ A visiting bookkeeper will not be allowed to sit at the scorer's table.</li> </ul>
Locker Rooms	<ul style="list-style-type: none"> <li>→ A locker room will be made available to the visiting team for indoor events.</li> <li>→ Coaches are asked to provide supervision and enforce social distancing for any team members present in the locker room.</li> </ul>

Spectators	<ul style="list-style-type: none"> <li>→ Maximum number of spectators per athlete is 4 within the same household <ul style="list-style-type: none"> <li>◆ Some schools have stricter numbers than this - be aware.</li> </ul> </li> <li>→ All spectators need to wear facial coverings (see above) from the time they enter the facility until the time they exit. <ul style="list-style-type: none"> <li>◆ This is true for outdoor events as well.</li> </ul> </li> </ul>
Concessions	<ul style="list-style-type: none"> <li>→ Will not be sold. <ul style="list-style-type: none"> <li>◆ No carry-ins allowed.</li> </ul> </li> </ul>
Admission	<ul style="list-style-type: none"> <li>→ No Conference-wide monetary admission requirement.</li> <li>→ Approved spectators will be given a ticket (with school name) to show upon entry at a facility. <ul style="list-style-type: none"> <li>◆ This is true for both home and away contests.</li> <li>◆ Schools have the option to charge admission and are asked to make visiting schools aware when doing so.</li> </ul> </li> </ul>
Competition Timelines	<ul style="list-style-type: none"> <li>→ Soccer <ul style="list-style-type: none"> <li>◆ JV matches will begin at 5:00 pm (unless otherwise noted) <ul style="list-style-type: none"> <li>● Spectators will be allowed into the facility beginning at 4:50 pm.</li> </ul> </li> <li>◆ Varsity matches will begin no earlier than 6:45 pm (unless otherwise noted) <ul style="list-style-type: none"> <li>● Spectators will be allowed into the facility beginning at 6:35 pm, or after all JV spectators have cleared out.</li> </ul> </li> </ul> </li> <li>→ Volleyball <ul style="list-style-type: none"> <li>◆ JV and JV2 matches will begin at 5:15 pm. <ul style="list-style-type: none"> <li>● Spectators will be allowed into the facility beginning at 5:05 pm.</li> <li>● All people will be cleared out of the gym after each competition is complete.</li> </ul> </li> <li>◆ Varsity matches will begin no earlier than 6:45 pm. <ul style="list-style-type: none"> <li>● Spectators will be allowed into the facility beginning at 6:35 pm, or after all JV/JV2 spectators have cleared out.</li> <li>● All people will be cleared out of the gym after each competition is complete.</li> </ul> </li> </ul> </li> </ul>
Equipment	<ul style="list-style-type: none"> <li>→ All teams are encouraged to bring their own equipment for use during warm-ups. <ul style="list-style-type: none"> <li>◆ In volleyball, the host school will have a separate supply of volleyballs available as needed for the visiting team.</li> </ul> </li> <li>→ The 3 - 5 game balls will be rotated/sanitized at every timeout and between sets/halves.</li> </ul>



# 2021 Spring Football Hosting Protocols

## **Schools/Teams:**

Belleville	Fennimore
Benton/Scales Mound/Shullsburg	New Glarus/Monticello
Blackhawk/Warren	Parkview
Broadhead/Juda	Poynette
Cuba City	Southwestern
Deerfield	

## **Host Protocol Information:**

Host Athletic Directors will communicate game protocols to the visiting schools weekly. Protocols should list details for all information contained in this document.

## **People Present at the Event:**

- Essential Personnel - ONLY people present at the event that are essential for the event to take place (Players, Coaches, Managers, Filmers, Media Personnel per local control, Team Statisticians, Trainer, Officials, Table Workers, Bus driver).
- Spectators:
  - Schools will provide tickets/admission for family of home and visiting team members according to local district guidelines.
  - It is understood that hosting guidelines may prevent spectators from being admitted.
  - Individual districts will determine if spectators are charged or not for admission.

## **Live Streaming Etiquette:**

Host schools will provide a link to contests that can be shared with the visiting team and fans. This link may include a fee depending on the host school's platform.

## **Game Time:**

- All varsity games will be played at 7:00 pm.
- All junior varsity games will be played at 5:30 pm.
- Game times/dates may be altered due to weather and/or facility condition.

## **Event Safety Measures:**

- **Face Coverings:** To provide the safest environment possible for our athletes, coaches and spectators we will require face coverings at all times.
- **Social Distancing:** Team benches will be socially distanced. Facilities will be set up to allow proper social distancing for spectators.
- **Pre-event:** Essential personnel will use designated entrances established by the host school. These should be indicated on the protocol sheet.
- **Post-Event:** Event personnel and spectators will be required to leave immediately after the game, through the designated exit. High fives and handshakes will not be allowed. Teams may congratulate each other in socially distanced ways.

- **Water:** Visiting teams are required to bring their own water containers and/or water bottles.

**Concessions:**

Concessions may be provided as determined by individual school districts.

**Restrooms:**

Restrooms will be provided for spectators, athletes, and coaches.

**Locker/Team Room:**

Recommended that athletes come dressed ready for the game if possible.

A socially distanced area will be provided for each school for inclement weather. Teams should communicate weekly concerning locker room needs.

**Pep Band/Dance & Cheer Teams:**

Determined per local control.



# Monroe High School & Green County YMCA COVID Dual Meet Procedures/Safety Practices

**Our goal is to get students back in action, create that Cheesemaker excitement!** In order to complete this goal every coach, player, parent and fan will need to take every safety precaution necessary. We need to strive towards having no **NO CLOSE CONTACTS** between anyone who tests positive for COVID-19. Zero spread of the virus is what we need to achieve.

## **Fans/Spectators**

Due to space limitations, no spectators will be allowed at events.

## **Distancing**

Chairs set up 6 feet apart for all athletes. Athletes required to be by chair when not competing to maintain social distancing. We have a small pool area and will limit team size so we can ensure proper distancing (17 on our team and 22 on visiting was a max capacity for us).

Team cheers "from a distance" while masked.

Athletes not competing, not allowed on deck -

No high fives, hand shakes, or other touching (swimmers still stayed in water until the last swimmer finished and gave thumbs up, etc.) Good sportsmanship is still very important and possible!

## **Masks**

Everyone must wear masks when in the pool area, Period! (only exception is when swimming)

Athletes - provided with a ziplock baggie if needed and wear mask until the whistle blows to step on blocks. Then place the mask in the bag and place the bag on the chair behind blocks. (Two chairs set up behind each lane.) When one athlete exits water, they immediately mask up and exit via the specified route. Then the next athlete steps up to blocks, unmask and completes.

## **Warmups**

Limit of 2 athletes per lane (entering at opposite ends of the pool). Home team completed warmups by 5 and gave the entire pool to the visiting team for 25 min. Then split the pool for the last 10 minutes of warmups. *\*\*\*\*\*Important to clearly communicate this to opposing team, as not all teams have same requirements as our facility\*\*\*\**

# Monroe High School & Green County YMCA

## COVID Dual Meet Procedures/Safety Practices

### **Flow of traffic**

A staging area will be set up for girls in “next heat” with appropriate 6-foot distancing (along the side of the pool deck, adjacent to the starting end). Signs will be posted with lane numbers for ease of distancing and communication with athletes. Basic flow:

1. Girls line up in appropriate place on deck (by lane number posted at 6 foot distances),
2. Proceed to the starting blocks after the prior heat finished while masked.
3. A sanitation station will be set up so girls can sanitize hands before/after race.
4. Unmask (ziplock bag)
5. Race
6. Re-mask and exit in the specified path following the person in lane next to them. No grouping.

### **Relays**

*Due to the size of our pool (small 6-lane pool with limited deck space), we will limited to A and B entries only, so there will only be a maximum of 4 relays behind the blocks at a time.*

1. Relay teams proceed to lane masked
2. Lead swimmer unmask and steps up behind block
3. Remaining 3 swimmers distance behind blocks
4. Once race begins, second swimmer unmask and steps up
5. Swimmer exits water, re-masks and heads to “back of the line” behind the 4th swimmer (stay distanced as much as possible).

### **Locker Rooms**

Not available, but restrooms were available for both teams (limit 2-3 at a time).

### **Timers/Meet Personnel**

One timer per lane plus one backup timer.

2 timing system operators

1 Aquatics director helping direct flow of traffic for girls to/from blocks

2 lifeguards (one watching pool...other sanitized chairs between heats)

### **Livestream**

- Events hosted will be streamed on one of two YouTube Channels. Stay up top date on streaming information by following the Monroe School District on Twitter or Facebook
  - [School District of Monroe Youtube Channel](#)
  - [Cheesemaker Athletics Youtube Channel](#)

MNG Girls Swimming COVID Guidelines while at the YMCA for practice:

- If your swimmer is experiencing any of the following symptoms please keep them home.
- Fever over 100.4
- Shortness of Breath
- Cough
- Fatigue
- Chills
- Body Aches
- Headache
- Loss of Taste or Smell
- Sore throat
- Diarrhea
- Vomiting
- If you have been exposed to someone with COVID-19

All swimmers must wear a mask onto the pool deck, once they get behind the blocks and are ready for practice they may take it off and get into the pool. We suggest the swimmers bring a zip lock bag with their name on it to put their mask in.

Coaches will be wearing a mask on deck until all swimmers are in the water and they are able to social distance.

We suggest you group the girls in the same lanes every practice. This will limit the exposure. Have them start on opposite ends of the pool. This will help with spacing.

Please keep attendance for practice. This way we will be able to contact trace if needed.

Showers/Locker Rooms will be available to swimmers. Make sure to remind them of social distancing rules while they are in this area. Once swimmers get out of the shower they need to put their masks on. They will need to shower before practice.

The MNG practice schedule is as follows:

Monday: 6:00 - 7:30 pm

Tuesday: 6:00 - 7:30 pm (non meet days) 5:00 - 8:00 pm (meet days)

Wednesday: 6:00 - 7:30 pm

Thursday: 6:30 - 8:00 pm

Friday: 4:00 - 5:30 pm

G. Cross Country Proposal to Join the Rock Valley Conference for 3 Meets

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## **XC Hosting Protocols:**

### **People Present at the Event:**

- **Essential Personnel** - ONLY people present at the event that are essential for the event to take place (Players, Coaches, Managers, Filmers, Media Personnel per local control, Team Statisticians, Trainer, Officials, Table Workers, Bus driver).
- **Spectators:**
  - Finish line area should be roped off - no spectators gathered at finish
  - Encourage to limit fans to family members of student-athletes on the team
  - Host schools are encouraged to monitor the course with restricted/paint areas

### **Event Safety Measures:**

*Face Coverings:* To provide the safest environment possible for our athletes, coaches and spectators, we will require face coverings at all times excluding competing athletes. Athletes must start the race with a face mask. Once the race starts, they may take the mask off. They will be encouraged to put their mask on after the race.

*Social Distancing:* Team areas will be socially distanced. Facilities will be set up to allow proper social distancing for spectators.

*Pre-event:* Essential personnel will use designated entrances established by the host school. Host schools will provide informational protocol sheets prior to the visiting school arriving.

*Post-Event:* Event personnel will be required to leave immediately after the event , through the designated exit. High fives and handshakes will not be allowed. Teams may congratulate each other in socially distanced ways.

#### *Water:*

Visiting teams are required to bring their own water containers and/or water bottles.

#### **Concessions:**

Concessions may be provided as determined by individual school districts.

#### **Restrooms:**

Restrooms will be provided for spectators, athletes, and coaches.


- H. Facility Use
- I. ESSER II Stimulus Funding


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# ESSER II Funds

Tuesday, February 16, 2021

Dear District Administrators,

The Joint Committee on Finance (JCF) approved, with modifications, the [Department of Public Instruction's \(DPI\) plan](#)  for expending the Elementary and Secondary School Emergency Relief (ESSER) fund dollars.

Two of the three provisions for schools in the plan remain unchanged. The first, the Title I formula allocation required under federal law for 90 percent of the funds, was approved to move forward and be allocated by DPI. The second, a \$100,000 floor for every local education agency (LEA), was also approved. In other words, each LEA is getting \$100,000 or their Title I allocation whichever is greater. Those allocations remain unchanged from what DPI proposed and can be seen in the [estimated local education agency allocations \(columns 3 and 4\)](#)  that accompanied the plan DPI submitted to the JCF. The ESSER II application will be available in WISEgrants, likely in April, and districts may start budgeting for these funds.

The JCF, under [Motion #16](#) , replaced the third component of the plan that had contained a \$395 per pupil floor with a formula based on the total number of in-person instructional hours provided during the entirety of the 2020-21 school year. LEAs will no longer receive the \$395 per pupil minimum. DPI will instead need to collect information on hours of instruction from eligible LEAs at the conclusion of the school year. Eligible LEAs are the 174 LEAs who were to have received the \$395 per pupil under the original DPI plan. The JCF formula is a proportional one and DPI will need to seek clarification on the level at which this data needs to be collected (e.g. student, grade, or school) by the DPI. As a result, instructional designs and closures at any time during the school year may impact the calculation. DPI will be unable to calculate amounts eligible LEAs are set to receive until the data collection is complete, which may take until fall.

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[Share on !\[\]\(fdccd5f41cedaea49929c965d423cd9f\_img.jpg\)](#)



**+++ EXEMPTION FROM FILING CAMPAIGN FINANCE REPORTS §11.0104 Wis. Stats. +++**

This registrant is eligible for exemption. This registrant will not accept contributions, make disbursements or incur obligations in an aggregate amount of more than \$2,000 in a calendar year. I am aware that per statute §11.0104(2), exempt status is effective only for the calendar year it is granted, and must be renewed each year if the committee wishes to remain exempt from filing reports.

This registrant is no longer eligible to claim exemption.

\_\_\_\_\_  
Signature of Candidate or Treasurer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Committee Name

\_\_\_\_\_  
Calendar Year of Exemption

\_\_\_\_\_  
ETHID# (if necessary)

Exemption From Filing Campaign Finance Reports

All committees must file campaign finance reports, unless they check the box to claim exemption and remain within those limits.

- o A committee not collecting or spending more than \$2,000 total in a calendar year.
- o Candidate committees and Party Committees must register before collecting or spending any money, but those committees may not have to file reports if they claim exemption.
- o PACs and IECs do not have to register until they collect or spend more than \$2,500 in a calendar year. A PAC or IEC that is already registered, but will have limited activity for a calendar year, may claim exemption and would not have to file reports for that year.
- o A referendum committee that does not collect or spend more than \$10,000 is not required to register.
- o A recall committee that does not collect or spend more than \$2,000 is not required to register. A recall committee does not have to file reports unless it succeeds in forcing a recall election.

If a committee on exempt status exceeds any of the limits listed above:

- o The committee must immediately file an amended ETHCF-1 with the appropriate filing officer, revoking the exempt status.
- o The committee must report all campaign finance activity back to the beginning of the calendar year.

If a committee filed reports for the previous calendar year, and wishes to go on exempt status for the upcoming year, the committee must file a January Continuing report covering all activity through December 31<sup>st</sup>. Include an updated ETHCF-1 requesting exempt status for the upcoming year.

Renewing Exemption

Statute §11.0104(2) states that exemption is effective only for the calendar year it is granted. If a committee wishes to renew its exempt status, it must file the ETHCF-14 (Exemption Reverification) or a new ETHCF-1 before the closing of the first reporting period for which it would be required to file a report. Candidates on the ballot that calendar year may claim exemption when they first register, or renew their exemption from the previous calendar year, but a candidate on the ballot that calendar year may not claim exemption before the date of her/his election if he/she has not been on exempt status previously. See statute §11.0104(1) (b).

- K. Resignations
- L. New Hires

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**New Hire Board Approval  
02/22/2021**

**Name:** Jason Fritz  
**Position:** High School Assistant Baseball Coach  
**Percentage of employment:** varies  
**Term of employment:** 2021 Season  
**Pay rate:** \$1900

- VII. **FUTURE AGENDA ITEMS**
- VIII. **FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS**
  - A. March 15, 2021 - Discussion & Regular School Board Meeting - 7:15 p.m.
  - B. April 12, 2021 - Discussion & Regular School Board Meeting - 7:15 p.m.
- IX. **CLOSED SESSION:** The Board of Education will entertain a motion to convene in closed session, pursuant to s. 19.85 (1) (c) and/or (f), as appropriate, to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
- X. **ADJOURN**

PURSUANT TO APPLICABLE LAW, NOTICE IS HEREBY GIVEN THAT A QUORUM OR A MAJORITY OF THE NEW GLARUS SCHOOL DISTRICT BOARD MEMBERS MAY ATTEND THIS MEETING. INFORMATION PRESENTED AT THIS MEETING MAY HELP FORM THE RATIONALE BEHIND FUTURE ACTIONS THAT MY BE TAKEN BY THE NEW GLARUS SCHOOL DISTRICT BOARD.

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