

AGENDA

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

MONDAY, APRIL 12, 2021

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

**HTTPS://US02WEB.ZOOM.US/J/83450480096?PWD=ULHCZKXWDLFTOVA0ZTH
MDMN4Z0VJUT09 OR BY PHONE USING 1-646-568-7788 MEETING ID 834 5048**

0096 & PASSWORD 095571

1701 2ND STREET

NEW GLARUS, WISCONSIN 53574

7:15 PM

- I. **CALL TO ORDER**
 - A. Agenda Published
 - B. Roll Call
 - C. Approval of Agenda and Revisions
- II. **INTRODUCTIONS-PRESENTATIONS**
- III. **PUBLIC COMMENT PERIOD**
- IV. **APPROVAL OF CONSENT AGENDA**
 - A. Item(s) To Be Removed From Consent Agenda
 - 1. Board Minutes

SCHOOL DISTRICT OF NEW GLARUS DISCUSSION AND REGULAR SCHOOL BOARD MEETING

Monday, March 15, 2021

CALL TO ORDER

The meeting was called to order at 7:15 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

State Representative Sony Pope spoke to the Board about the proposed 2021-2023 State Biennial Budget and how it may impact education and the New Glarus School District.

PUBLIC COMMENT PERIOD

Community members Travis Sysko, Peter Johnson, Cari Muggenburg, and Kim and Robert Schiro spoke in favor of the amended Reopening Plan for the District.

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 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.

COMMITTEE UPDATES

POLICY, COMMUNICATION & ADVOCACY;

HANDBOOK AND PERSONNEL; Met. Reviewed the 2021-2022 Teacher Salary Schedule, and the 2021-2022 Support Staff Salary Schedule.

BUDGET; Did not meet.

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

FACILITIES, TRANSPORTATION, AND TECHNOLOGY; Met. Reviewed Locker Bid for Locker Rooms, Football Field Lighting Bids, and received an update on the middle school HVAC and pipe freezing issues.

DISCUSSION AND POSSIBLE ACTION ITEMS

A. FACILITY USE – PROPOSED AMENDMENTS

Dr. Thayer reviewed the Administration's proposed amendments to the Facilities Use plan with the Board.

Motion by Bill Oemichen to approve the amendments to the Facilities Use plan to allow facility use outdoors by outside groups beginning on 3/16/21 as presented. 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

B. 2020-21 REOPENING PLAN AMENDMENTS

Dr. Thayer reviewed the Administration's 2020-21 Reopening Plan Amendments with the Board.

Motion by Larry Stuessy to approve the amendment to allow athletes to return to Plan B – Blended Learning Model on 3/22/21 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

Motion by Larry Stuessy to approve the amendment to switch middle school to Plan A – In-Person (4 days per week) on April 27, 2021 as presented. Second by Debra Fairbanks. Motion carried 5-2 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, No, Travis Zimmerman, No, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye

Motion by Bill Oemichen to approve the amendment to switch high school to Plan A – In-Person (4 days per week) on May 4, 2021 as presented. Second by Larry Stuessy. 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

C. 2021-22 PLANNING – IN-PERSON AND VIRTUAL OPTIONS

Dr. Thayer shared information with the Board about In-Person and Virtual plans for the 2021-2022 school year.

D. HUMAN GROWTH AND DEVELOPMENT TOPICS

Dr. Thayer, Jill Scheibel, Curriculum Director, Julie Anderson, teacher, and Jon Goodness, teacher provided the Board with an overview of the proposed Human Growth and Development Topics for elementary, middle, and high school.

Motion by Jessica Geib, Chair of the Curriculum, Sports & Co-Curricular Committee to approve the Human Growth and Development topics for elementary, middle, and high school as presented. 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. HUMAN GROWTH AND DEVELOPMENT CURRICULUM

Dr. Thayer, Jill Scheibel, Curriculum Director, Julie Anderson, teacher, and Jon Goodness, teacher provided the Board with an overview of the proposed Human Growth and Development curriculums for elementary, middle, and high school.

Motion by Jessica Geib, Chair of the Curriculum, Sports & Co-Curricular Committee to approve the Human Growth and Development Curriculums for elementary, middle, and high school as presented. Motion carried 7-0 with a roll call vote.

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

F. HEALTH CURRICULUM

Dr. Thayer, Jill Scheibel, Curriculum Director, Julie Anderson, teacher, and Jon Goodness, teacher provided the Board with an overview of the proposed Health Curriculums for elementary, middle and high school.

Motion by Jessica Geib, Chair of the Curriculum, Sports & Co-Curricular Committee to approve the Health Curriculums for elementary, middle and high school as presented. 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. RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS, THE ESTABLISHMENT OF AN ESCROW ACCOUNT WITH RESPECT TO AND THE DEFEASANCE OF CERTAIN OF THE GENERAL OBLIGATION REFUNDING BONDS, DATED MAY 18, 2016

The Board reviewed the Resolution authorizing the transfer of funds, the establishment of an escrow account with respect to and the defeasance of certain of the general obligation refunding bonds, dated May 18, 2016.

Motion by Bill Oemichen to approve the Resolution authorizing the transfer of funds, the establishment of an escrow account with respect to and the defeasance of certain of the general obligation refunding bonds, dated May 18, 2016 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

H. 2021-22 FEE SCHEDULE

The Board reviewed the 2021-22 Fee Schedule

Motion by Bill Oemichen to approve the 2021-22 Fee Schedule 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

I. 2021-22 SALARY SCHEDULES

Dr. Thayer reviewed the 2021-22 Teacher Salary Schedule and 2021-22 Support Staff Salary Schedule with the Board.

Motion by Larry Stuessy, Handbook/Personnel Committee Chair, to approve the 2021-22 Teacher Salary Schedule and 2021-22 Support Staff Salary Schedule as presented. Motion carried 5-0-2 with a roll call vote.

Kari Morrison, Aye, Bill Oemichen, Aye, Larry Stuessy, Aye, Jessica Geib, Aye, Corrine Hendrickson, Aye

Abstained: Travis Zimmerman, and Debra Fairbanks

J. LOCKER BID FOR LOCKER ROOMS LOCKERS

The Board reviewed the locker bid for new locker room lockers received from Marshfield Book & Stationery, Inc. in the amount of \$109,690.40.

Motion by Bill Oemichen, Facilities, Transportation, & Technology Chair, to approve the locker bid from Marshfield Book & Stationery, Inc. in the amount of \$109,690.40. 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

K. FOOTBALL FIELD LIGHTING BIDS

The Board reviewed the football field lighting bids. The Administration recommended acceptance of the bid received from MUSCO Lighting in the amount of \$60,000.

Motion by Bill Oemichen, Facilities, Transportation, & Technology Chair, to approve Football Field Lighting Bid from MUSCO Lighting in the amount of \$60,000. 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

L. NEOLA POLICY UPDATES 1-37

The Board reviewed the NEOLA Policy updates.

Motion by Debra Fairbanks, Policy, Communications & Advocacy Committee Chair to approve NEOLA Policy Updates 1-37 as presented. 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. RESIGNATION

1. Warren Howard – HS Math Teacher

Motion by Travis Zimmerman to accept the resignation of Warren Howard, HS Math Teacher as presented. Second by Debra Fairbanks. Motion carried 7-0 with a roll call vote.

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

2. Laurie Plourde – HS Youth apprenticeship Coordinator

Motion by Corrine Hendrickson to accept the resignation of Laurie Plourde, HS Youth Apprenticeship. 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.

N. NEW HIRES

~None

FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS

- April 12, 2021 – Discussion & Regular Board Meeting – 7:15 p.m.
- April 26, 2021 – Reorganizational Meeting – 6:45 p.m.
- April 26, 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) 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. 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 9:40 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 Travis Zimmerman to return to open session at 10:36 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 Larry Stuessy, second by Bill Oemichen to adjourn the meeting at 10:37 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
February 28, 2021

Vendor	Description	Amount
"GV PRO, LLC"	Scorers Table Deposit	6,258.00
"PROJECT LEAD THE WAY, INC"	Materials for the updated PBS curriculum.	2,832.25
FOLLETT SCHOOL SOLUTIONS	Library Account 432 - Books	2,516.43
BRIGHAM YOUNG UNIV 2	BYU - Nov/Dec Services	2,230.00
IRECEIVABLES	Annual renewal of Follett Destiny cataloging and circulation softw	2,117.52
ALPHAGRAPHICS 470	REFERENDUM MAILING	2,016.22
NEWS PUBLISHING CO	agendas/minutes/hr postings Nov/Dec/Jan	1,905.32
SP * JOY DISPLAYS	safety screens	1,455.00
SCHOLASTIC EDUCATION	Library Account 439 - Software	1,436.00
RAE CROWTHER COMPANY	Indoor/Outdoor Tackling Pit	1,315.33
NELSONS BUS SERVICE INC	bus rpr	1,210.28
"SHOP POP DISPLAYS, INC"	plastic barriers Elementary	1,125.74
AMAZON.COM*LP2G42OL3 AMZN	PE Materials	1,117.58
DECKER EQUIPMENT	Classrooms MS whiteboards	1,115.95
SAN-A-CARE	custodial supplies	1,053.40
AMAZON.COM*ME7CP10O3 AMZN	PE Materials	1,005.08
AMZN MKTP US*4T2E19P93 AM	(4) Zoom carts with external mics	936.44
CARRON NET CO. INC.	PE Materials	872.90
SAN-A-CARE	custodial supplies	825.00
AWL*PEARSON EDUCATION	Standardized Language Assessment for S/L evaluations	754.30
"SHOP POP DISPLAYS, INC"	plastic barriers -elementary, COVID	745.00
BFG SUPPLY CO- BURTON	Greenhouse Pot Order	655.02
DBC*BLICK ART MATERIAL	supplies for Foundations 2, Metals, and Ceramics (3rd tri)	604.26
DHS EPAY FORWARD HEALTH	Medicaid revalidation	599.00
AMZN MKTP US*OF5143BA3 AM	supplies for Foundations 2, Metals, and Ceramics (3rd tri)	588.90
JAEGER SPORTS INC	Baseball Team Supplies	536.95
AMAZON.COM*DS7G56A43	PE Materials	513.94
SEVILLE CLASSICS	Kitchen worktables and wheels	509.94
TURF FACTORY DIRECT	Indoor Turf for Baseball Practice	504.60
ADVANCED DISPOSAL ONLINE	Feb serv	498.00
SP * JOY DISPLAYS	safety screens	485.00
"KUTA SOFTWARE, LLC"	Purchase of license app that generates practice problems and test	452.59
SSI SCHOOL SPECIALTY	classroom supply	449.21
AMZN MKTP US*1Q2VD6UG3	(2) Zoom Carts - TV + Monitor	439.96
AMZN MKTP US*400753WA3	(2) Zoom carts - TV+Cart	435.96
AMZN MKTP US*UF6J35SR3	(3) TVs for Zoom carts	419.97
AMAZON.COM*SN7US4U63 AMZN	office chair	415.00
MENARDS MADISON WEST WI	Menards EIE Grant Project First round of supplies	413.13
FOLLETT SCHOOL SOLUTIONS	Books	386.98
ALPHAGRAPHICS 470	REF POSTAGE	379.68
OFFICEMAX/DEPOT 6869	color paper supply for staff	376.02
AMZN MKTP US*3I0EW5163	headphones for classrooms	297.99
BRENDAS BLUMENLADEN	Flowers for Landscape and Floral Design Round 3	287.28
AMZN MKTP US*IY4L134M3 AM	classroom set of regular markers classroom set of fine tip markers	281.26
AMZN MKTP US*B88U82LJ3	(2) TVs for Zoom carts	279.98

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
February 28, 2021**

AMZN MKTP US*ET3JT2B83	(3) Carts for Zoom carts	235.17
AMZN MKTP US*DC85K3043	classroom materials	229.99
MICHAELS #9490	supplies for Foundations 2, Metals, and Ceramics (3rd tri)	221.30
AMZN MKTP US*9FOYS42E3	standing table	219.99
FOLLETT SCHOOL SOLUTIONS	Library Account 432 - Books	218.51
AMZN MKTP US*3B9ZO47H3	Amazon Community Service Project FFA	217.02
New Glarus School District	Postage	208.90
SAN-A-CARE	custodial supplies	207.36
AMZN MKTP US*HZ04V7X13	(5) Webcams	199.95
WARD BRODT MUSIC	Trombone Repair	194.25
AMAZON.COM*AN7DT0K53	4k Elgato Streaming stick/clamp for zoom cart	181.87
AMAZON.COM*ID8II7HW3	(3) Powerstrips for zoom carts plus one clamp	163.28
AMZN MKTP US*7M1F37VI3	(2) Carts for TVs	159.98
TEAM EXPRESS	Baseball Team Supplies	157.96
AMZN MKTP US*LA3FD12Z3	classroom supplies	156.30
WARD BRODT MUSIC	tenor Sax Repair	155.00
AMZN MKTP US*PH29U7JP3 AM	staff lounge supplies	149.97
AMZN MKTP US*0Y6KT1P73	(8) HDMI cables	143.92
AMZN MKTP US*SP3LQ0B13	PBIS Prizes	142.86
AMZN MKTP US*FA8FN2P73	supplies	139.54
WARD BRODT MUSIC	Snare Drum Stands	137.98
AMZN MKTP US*TD1YZ9FI3	Amazon Order for Consumables for Food Science	130.44
AMAZON.COM*BU42S2OF3 AMZN	Woods- Rulers	122.40
VIKING HARDWARE	sump pump for water removal	120.00
AMAZON PRIME*G69GU9RH3	Amazon Prime Subscription	119.00
WARD BRODT MUSIC	Tuba Repair	111.60
WASDA	Spring WASSA Conference Registration	110.00
FUEL	Goat Lotion Community Service FFA	110.00
AMAZON.COM*347KG2L23	Books	108.94
AMZN MKTP US*PS6020KM3	HS kitchen cooler Door repair	107.95
AMZN MKTP US*DN7SC03B3	(6) HDMI cords for Zoom carts	107.94
AWSA	Aspiring Superintendent's Conference Membership	104.00
USPS PO 5659000694	SPED postage	103.00
NELSONS BUS SERVICE INC	bus supplies	100.24
AMAZON.COM*DX6AU7543	Educational Assistant Appreciation Gifts	100.00
AMAZON.COM*BX7M94M53	(22 inch monitor for display	99.99
EDUCATION ADMIN WEB ADVI	COVID legal webinar	99.00
WARD BRODT MUSIC	Baritone Repair	97.60
AMZN MKTP US*AS37J4NJ3	classroom supplies	96.95
ZOOM.US 888-799-9666	1000+ Participant Fee	94.95
AMZN MKTP US*410413YI3	PBIS Prizes	94.95
AMZN MKTP US*EG7TQ8VP3	PBIS Prizes	93.45
AMZN MKTP US*M06XY9A53	Classroom supplies, games	92.10
AMAZON.COM*NY5NV0CM3 AMZN	Books	92.00
New Glarus Post Office	Postage 10	91.20
PAYPAL *SOUTHWESTER	Knight Store prizes	90.00
AMAZON.COM*IU1EU7GY3 AMZN	(3) powerstrips for Zoom carts	88.65

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
February 28, 2021**

AMAZON.COM*VI7FC47V3	PBIS - Student of the Month gift cards	85.00
AMZN MKTP US*WP7ZT7LH3	Classroom supplies	82.86
AMAZON.COM*8F70L7LQ3	supplies	80.46
PICK N SAVE #5131	FFS Virtual	80.40
AMAZON.COM*JI2LU0CW3	MS Office Supplies	79.80
ROYS MARKET	FFS Virtual	78.00
AMZN MKTP US*XT8CK0PO3	art supplies	77.33
OFFICEMAX/DEPOT 6869	Supplies	77.02
CULVERS OF NEW GLARUS	Mock Trial Competition Lunch	76.47
AMZN MKTP US*UM4YT6SR3	PBIS Prizes	75.80
SUGAR RIVER PIZZA CO	Team dinner (JV1)	74.45
TEACHERSPAYTEACHERS.COM	Student Materials-	72.80
J.W. PEPPER	Music	71.99
MENARDS MONONA WI	Woods I plywood supplies	70.50
MENARDS MONONA WI	plywood supplies	70.50
WINNING STATE	Motivational Materials	69.80
AMAZON.COM*XP8E57TC3 AMZN	Books	69.39
WISCONSIN SCHOOL MUSIC AS	Middle Level Honors Reg.	69.00
WAL-MART #0802	Life Skills supplies	67.93
AMAZON.COM*9Y0DL9S53 AMZN	MS Student Supply Bags	67.05
PICK N SAVE #5131	FFS	65.35
HOESLYS MEATS	Meat for team dinner	64.18
AMZN MKTP US*U50IK3DU3	Supplies	60.95
CASEYS PIZZA 3572	Girls basketball Pizza	60.77
AMAZON.COM*VS70F7003 AMZN	Books	60.66
AMZN MKTP US*5Y6NS00D3	misc supplies	60.54
AMZN MKTP US*ZL3396NK3	supplies	59.96
AMZN MKTP US*0W68A9ZO3 AM	Webcam for Zoom	59.91
MENARDS MADISON WEST WI	Menards Sand for EIE Grant Project	59.80
GENERATION GENIUS	Generation Genius Science additional lessons	59.00
TEACHERSPAYTEACHERS.COM	S/L Instructional Materials	58.23
OTC BRANDS INC	Supplies	56.11
BEHAVIOR SCIENCE SYS	Developmental Screener Questionnaire	55.00
SOCIETY OF CERTIFIED INSU	RENEWAL	55.00
J.W. PEPPER	HS Band Music	55.00
JOE H TANNER BASEBALL	Baseball Team Supplies	55.00
RBS ACTIVEWEAR INC	Student Recognition Banner - BBB	55.00
AMZN MKTP US*K39MG2T33	Books	53.71
AMZN MKTP US*OU8BJ2LM3	Sound bar/(3) lapotp chargers	53.64
CULVERS OF NEW GLARUS	Knight of the Month token	52.75
WARD BRODT MUSIC	Clarinet Repair	52.00
FAT CAT COFFEE WORKS	PBIS reward drawing	52.00
JOANN STORES*JOANN.COM	Guidance class Project Attachments Class Project Supplies	51.82
AMZN MKTP US*FO0U40AY3	Materials for Chemistry for Virtual Learning	51.41
TEACHERSPAYTEACHERS.COM	Reading fluency with comprehension Gr. 1-5	50.55
NEW GLARUS CHAMBER	volunteer gifts	50.00
WASDA	WASDA Regional Meeting	50.00

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
February 28, 2021**

PICK N SAVE #353	PBIS rewards	50.00
TEACHERSPAYTEACHERS.COM	Teaching Materials	48.51
AMAZON.COM*BE1ON8743	Crossing Guard Appreciation	47.98
AMZN MKTP US*ZN4JR5SR3	Books	46.09
AMZN MKTP US*Q93PZ1EM3	Supplies	45.96
AMZN MKTP US*FG64Q8JI3 AM	classroom set of whiteboards, dry erase markers, and dry erase m	44.30
AMAZON.COM*N3FJ5QM3	Books	43.67
AMZ*VILROS LLC	Raspberry PI for display	42.95
SUBWAY 29346	Mock Trial Competition Lunch	42.51
J.W. PEPPER	HS Choir Music	42.24
ROYS MARKET	Supplies for team dinner (varsity)	41.01
WAL-MART #0802	Walmart, Landscape and Floral Supplies for group 4	40.04
CULVER OF NEW GLARUS #042	School Counselor Appreciation Gifts	40.00
GOOGLE GSUITE_NGSD.FAN	Secure Google domain	40.00
WISCONSIN SCHOOL SAFETY	Conf Reg	40.00
CASEYS NEW GLARUS	Knight Store prizes	40.00
BAUDVILLE INC.	School Board Gift	39.99
AMZN MKTP US*G09SD57S3 AM	(6) HDMI cords for Zoom carts	39.99
AMZN MKTP US*HZ55T78I3	Laptop chargers	39.98
COSTCO WHSE #1020	snacks for mock trial	39.46
VIKING HARDWARE	Sleds for Snow Removal	38.47
OFFICEMAX/DEPOT 6869	Classroom Supplies	38.43
AMAZON.COM*U317R4323 AMZN	Books	36.58
DOLLAR TREE	FFS Virtual	36.00
TST* NEW GLARUS BAKERY	NG Bakery Teacher Appreciation Cookies	36.00
AMZN MKTP US*CU6H00YH3	supplies	35.98
AMZN MKTP US*RL54G4KJ3	supplies	34.99
AMZN MKTP US*E10VY1SJ3	HDMI to DisplayPort adapters	34.84
WAL-MART #1176	Classroom Supplies	34.20
USPS PO 5659000694	Stamps for Scholarship Letters	33.00
AMZN MKTP US*BJ3YG6H23	webcam + tripod = doc cam	32.98
AMAZON.COM*P76V85K43 AMZN	Books	32.71
FAT CAT COFFEE WORKS	Gift Cards for Staff PBIS Game	31.20
AMZN MKTP US*Q09HD89J3	PBIS GMGK Prizes	30.53
WASBO FOUNDATION	credential course credits, professional development	30.00
WASBO FOUNDATION	credential course credits, professional development	30.00
"KESLER SCIENCE, LLC"	Kesler Science Content for Science	29.99
AMAZON.COM*ZY9BG4EM3 AMZN	supplies	29.51
AMAZON.COM*GI3107WU3 AMZN	S/L group activity	28.98
FTP*FINANCIAL TIMES	news	27.00
AMZN MKTP US*L50R084U3	Supplies	25.96
AMZN MKTP US*DJ16J4ET3	Books for Guidance	25.05
SUBWAY 29346	incentives for BYU students	25.00
CULVERS OF NEW GLARUS	BYU student incentives	25.00
HY-VEE MADISON 1392	FFS Virtual 12	24.27
"JAMF SOFTWARE, LLC"	MacBook management software	24.00
AMAZON.COM*KQ4U74EY3 AMZN	Books	23.98

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
February 28, 2021**

GEOGUESSR* TRIAL OVER	Geoguessr subscription	23.88
AMAZON.COM*1X8F84FL3	Book	23.76
AMAZON.COM*2E2HN6VS3	PBIS Prizes	23.39
AMAZON.COM*LF8R65AN3	PBIS Prizes	22.79
AMAZON.COM*9H8GO63I3 AMZN	Book	21.99
AMAZON.COM*TD1IT2143	Books	21.98
AMAZON.COM*4C70G45Z3	Therapy materials for vocabulary instruction	21.23
AMZN MKTP US*0018C97O3	supplies	21.00
AMAZON.COM*U504P3IJ3 AMZN	webcam	19.99
AMZN MKTP US*WA4AZ9A73	Webcam for Zoom cart	19.99
AMZN MKTP US*GV96K2GS3	Consumables for food science	19.98
AMZN MKTP US*WL8H47EG3	Office Supplies-badge holders	19.95
AMAZON.COM*8W3WO3IP3	Book	19.88
AMAZON.COM*Q32RN8IL3	Book	19.64
AMAZON.COM*R668I3D43 AMZN	PBIS Prizes	19.64
BAUDVILLE INC.	School Board Gift	18.93
AMAZON.COM*Q63PF0GN3 AMZN	Book	18.73
ROYS MARKET	Student supply bags	18.71
AMZN MKTP US*A98XB8PD3	Consumables for food science	18.36
AMAZON.COM*U46I35A13 AMZN	PBIS Prizes	18.01
GUESSWORK.CO	MS PBIS Prize Order Form	18.00
AMAZON.COM*2M7TQ8KY3 AMZN	Ream of 11x17 paper	17.98
J.W. PEPPER	Music	17.95
AMAZON.COM*Q15QM4T53	Book For TAG Coordinator Position	17.82
ROYS MARKET	Mock Trial snacks	17.36
OFFICEMAX/DEPOT 6869	Classroom Supplies	16.99
CASEYS NEW GLARUS	Water testing Lab	16.82
VIKING HARDWARE	Fertilizer and seeds	15.86
AUDIBLE*5O3Q43PS3	Audible Feb 2021 monthly membership	15.77
AUDIBLE*1K7GE2CN3	Audible Subscription	15.77
AMZN MKTP US*ZV7KS7UN3	12 oz White Paper Hot Cups,120 Count,Disposable Paper Coffee C	14.99
MICHAELS #9490	upplies for Foundations 2, Metals, and Ceramics (3rd tri)	14.72
AMZN MKTP US*GA6GG8NP3	supplies	14.50
BRENDAS BLUMENLADEN	School Counselor Appreciation Gifts	14.36
AMAZON.COM*WG08O6PH3 AMZN	Book for PBIS	13.98
AMZN MKTP US*I061Q4GU3	Book	13.71
TEACHERSPAYTEACHERS.COM	speech therapy tool/resource	13.20
AMAZON PRIME*206EK20R3	incorrect charge ...will refund	13.04
AMZN MKTP US*4947717S3 AM	Wall mount for monitor	12.99
AMZN MKTP US*6P73J6FF3	Wall mount for monitor	12.99
TEACHERSPAYTEACHERS.COM	Google Classroom Division Facts Tests 0-12 MEGA Bundle: Combir	12.65
NYTIMES*NYTIMES	News	12.58
TEACHERSPAYTEACHERS.COM	Educational materials	12.56
WALGREENS #1159	Prizes for Classroom	11.96
AMAZON.COM*TC6EN8TV3 AMZN	PBIS reward book 13	11.28
AMZN MKTP US*LB3OX4XW3	supplies	10.50
New Glarus Post Office	Postage	10.30

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
February 28, 2021**

APPLIEDVISIONBB	Baseball Team Software	9.97
USPS PO 5659000694	Postage - Records Request	9.95
New Glarus Post Office	Postage	9.05
J.W. PEPPER	HS Band Music	9.00
AMZN MKTP US*H86F02KM3	SD card for Camera	8.95
TEACHERSPAYTEACHERS.COM	speech therapy tool/resource	8.71
NOTEFLIGHT	Music Software	7.95
AMAZON.COM*7Y3HP9TC3 AMZN	Planner for student	7.90
AMZN MKTP US*DF0W54S63	supplies	7.20
GUMROAD.CO* MEET ENHAN	Google Meet enhancement	7.00
AMAZON.COM*XW7CM8R83 AMZN	supplies	6.79
FAT CAT COFFEE WORKS	Counselor's Week	6.15
ROYS MARKET	FFS Virtual	6.00
AMZN MKTP US*FD2Z245H3	Consumables for food science	5.99
AMAZON.COM*HN4C55J93	Book	4.93
TEACHERSPAYTEACHERS.COM	Sorting activity	4.22
SUBWAY 29346	Mock Trial Competition Lunch	3.89
AMZN DIGITAL*DL8H70WA3 88	HS FFS	3.15
KINDLE SVCS*OB1I16XR3	Accidentally purchased ebook--was refunded	2.99
AMAZON WEB SERVICES	AWS COMPUTER MO SERVICE CHARGE	1.00
TWP*SUB28538583	news	1.00
KINDLE SVCS	Refund	(2.99)
WAL-MART #1176	Returned Classroom Items	(19.86)
AMAZON.COM AMZN.COM/BILL	PE Materials Refund	(24.54)
"SHOP POP DISPLAYS, INC"	tax exempt credit return	(58.70)
AMAZON.COM AMZN.COM/BILL	PE Materials Refund	(62.07)
AMAZON.COM AMZN.COM/BILL	PE Materials Refund	(62.07)
MENARDS MONONA WI	Woods I plywood supplies -return due to error at store	(70.50)
AMAZON.COM AMZN.COM/BILL	PE Materials Refund	(99.60)
AMAZON.COM AMZN.COM/BILL	PE Materials Refund	(137.14)
AMAZON.COM AMZN.COM/BILL	PE Materials Refund	(137.14)
AMAZON.COM AMZN.COM/BILL	PE Materials Refund	(137.14)
STORE.INSTA360	fraud transaction credited back	(499.99)
TOTAL PURCHASING CARD ACTIVITY		56,508.54

Budgetary Checks # 60550 - 60560 60591-60660
Direct Deposits - 900029166 - 29282
EFTPS - Wisconsin Retirement System - #271
EFT - Electronic Tax Payment System - # 503
EFT - Dept of Revenue - #832
EFT - WEA Tax Sheltered Annuity - #1000
EFT - EBC - HSA payments - #1264

CHECK NUMBER VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
271 WISCONSIN RETIREMENT SYSTEM	03/15/2021	20210315AD	Payroll accrual	36,232.66
	03/15/2021	20210315AF	Payroll accrual	36,232.66
Totals for 271				72,465.32
503 ELECTRONIC TAX FILING	03/15/2021	20210315AD	Payroll accrual	2,154.33
	03/15/2021	20210315AD	Payroll accrual	7,985.51
	03/15/2021	20210315AD	Payroll accrual	40,647.01
	03/15/2021	20210315AD	Payroll accrual	34,145.18
	03/15/2021	20210315AF	Payroll accrual	7,985.51
	03/15/2021	20210315AF	Payroll accrual	34,145.18
Totals for 503				127,062.72
832 WI DEPARTMENT OF REVENUE	03/15/2021	20210315AD	Payroll accrual	280.00
	03/15/2021	20210315AD	Payroll accrual	26,274.77
Totals for 832				26,554.77
1000 WEA TAX SHELTERED ANNUITY TRST	03/15/2021	20210315AD	Payroll accrual	6,412.50
	03/15/2021	20210315AD	Payroll accrual	2,222.50
	03/15/2021	20210315AD	Payroll accrual	737.09
	03/15/2021	20210315AF	Payroll accrual	1,500.04
Totals for 1000				10,872.13
1264 EMPLOYEE BENEFITS CORP	03/15/2021	20210315AD	HSA EMPLOYEE CONTR	8,923.75
	03/15/2021	20210315AF	EMPLOYER CONTR	26,600.00
Totals for 1264				35,523.75
60550 AFLAC WORLDWIDE HEADQUARTERS	03/15/2021	20210315AD	Payroll accrual	36.38
Totals for 60550				36.38
60552 DEAN HEALTH PLAN, INC	03/15/2021	03/15/21	adj	-3,863.99
	03/15/2021	20210315AD	Payroll accrual	1,454.72
	03/15/2021	20210315AD	Payroll accrual	1,106.84
	03/15/2021	20210315AD	Payroll accrual	7,697.90
	03/15/2021	20210315AD	Payroll accrual	79.06
	03/15/2021	20210315AD	Payroll accrual	1,272.88
	03/15/2021	20210315AD	Payroll accrual	79.06
	03/15/2021	20210315AD	Payroll accrual	1,697.18
	03/15/2021	20210315AD	Payroll accrual	310.00
	03/15/2021	20210315AF	Payroll accrual	448.02
	03/15/2021	20210315AF	Payroll accrual	8,001.06
	03/15/2021	20210315AF	Payroll accrual	7,213.08
	03/15/2021	20210315AF	Payroll accrual	448.02
	03/15/2021	20210315AF	Payroll accrual	8,243.52
	03/15/2021	20210315AF	Payroll accrual	6,272.28
	03/15/2021	20210315AF	Payroll accrual	43,217.86
	03/15/2021	20210315AF	Payroll accrual	-310.00
	Totals for 60552			
60554 DELTA DENTAL OF WISCONSIN	03/15/2021	03/15/21	ADJ	-673.09
	03/15/2021	20210315AD	Payroll accrual	108.22
	03/15/2021	20210315AD	Payroll accrual	1,127.13
	03/15/2021	20210315AD	Payroll accrual	7.73
	03/15/2021	20210315AD	Payroll accrual	225.42
	03/15/2021	20210315AD	Payroll accrual	7.73
	03/15/2021	20210315AD	Payroll accrual	217.64
	03/15/2021	20210315AD	Payroll accrual	279.84

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
60554	DELTA DENTAL OF WISCONSIN	03/15/2021	20210315AF	Payroll accrual	1,585.44
		03/15/2021	20210315AF	Payroll accrual	43.85
		03/15/2021	20210315AF	Payroll accrual	1,173.54
		03/15/2021	20210315AF	Payroll accrual	1,025.88
		03/15/2021	20210315AF	Payroll accrual	43.85
		03/15/2021	20210315AF	Payroll accrual	6,333.99
		03/15/2021	20210315AF	Payroll accrual	614.04
				Totals for 60554	12,121.21
60555	EMPLOYEE BENEFITS CORPORATION	03/15/2021	20210315AD	Payroll accrual	1,249.98
		03/15/2021	20210315AD	Payroll accrual	357.49
				Totals for 60555	1,607.47
60556	MADISON NATIONAL LIFE	03/15/2021	20210315AD	Payroll accrual	713.78
		03/15/2021	20210315AF	Payroll accrual	1,733.41
				Totals for 60556	2,447.19
60557	MINNESOTA MUTUAL LIFE	03/15/2021	20210315AD	Payroll accrual	713.07
		03/15/2021	20210315AD	Payroll accrual	955.83
		03/15/2021	20210315AD	Payroll accrual	131.25
		03/15/2021	20210315AF	Payroll accrual	142.62
				Totals for 60557	1,942.77
60558	NEW GLARUS COMMUNITY FOUNDATION EIE	03/15/2021	20210315AD	Payroll accrual	228.33
				Totals for 60558	228.33
60559	UNITED WAY GREEN COUNTY INC	03/15/2021	20210315AD	Payroll accrual	100.00
				Totals for 60559	100.00
60560	WI SCTF	03/15/2021			541.59
				Totals for 60560	541.59
60591	FULLERTON, JOHN	03/16/2021	03/18/2021	ATHL OFFL	30.00
		03/16/2021	03/18/2021	ATHL OFFL	70.00
				Totals for 60591	100.00
60592	STIEBER, JOEL	03/16/2021	03/18/2021	ATHL OFFL	30.00
		03/16/2021	03/18/2021	ATHL OFFL	70.00
				Totals for 60592	100.00
60593	GULLONE, GARY	03/16/2021	03/20/2021	ATHL OFFL	78.00
				Totals for 60593	78.00
60594	OLBERDING, SCOTT	03/16/2021	03/20/2021	ATHL OFFL	78.00
				Totals for 60594	78.00
60595	SEIPLE, LARRY	03/16/2021	03/20/2021	ATHL OFFL	78.00
				Totals for 60595	78.00
60596	TIMMERMAN, MIKE	03/16/2021	03/20/2021	ATHL OFFL	78.00
				Totals for 60596	78.00
60597	WILD, KRIS	03/16/2021	03/20/2021	ATHL OFFL	78.00
				Totals for 60597	78.00

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
60598	DAHMEN, RANDY	03/20/2021	03/22 J V	ATHL OFFL	70.00
		03/20/2021	03/22 JV	ATHL OFFL	30.00
Totals for 60598					100.00
60599	HOMB, LOREN	03/20/2021	03/30/ V V	ATHL OFFL	70.00
		03/20/2021	03/30/ JV	ATHL OFFL	30.00
Totals for 60599					100.00
60600	KAUFMANN, BRUCE	03/20/2021	04/01 V FB	ATHL OFFL	78.00
Totals for 60600					78.00
60601	KEEGAN, BARBARA	03/20/2021	03/30/ JV	ATHL OFFL	30.00
		03/20/2021	03/30/ V V	ATHL OFFL	70.00
Totals for 60601					100.00
60602	KOEHN, RANDALL	03/20/2021	04/01 V FB	ATHL OFFL	78.00
Totals for 60602					78.00
60603	PRICHARD, TEAGUE	03/20/2021	03/22/ V V	ATHL OFFL	70.00
		03/20/2021	03/22/ JV	ATHL OFFL	30.00
Totals for 60603					100.00
60604	RIECHERS, ANDREW	03/20/2021	03/23/ V V	ATHL OFFL	70.00
		03/20/2021	03/23/ JV	ATHL OFFL	30.00
Totals for 60604					100.00
60605	SCHEWE, JEROME	03/20/2021	03/23/ V V	ATHL OFFL	70.00
		03/20/2021	03/23/ JV	ATHL OFFL	30.00
Totals for 60605					100.00
60606	SPILLANE, MONTE	03/20/2021	04/01 V FB	ATHL OFFL	78.00
Totals for 60606					78.00
60607	WHITE, PAUL	03/20/2021	04/01 V FB	ATHL OFFL	78.00
Totals for 60607					78.00
60608	SCOTT, JOEL	03/19/2021	04/01 V FB	ATHL OFFL	78.00
Totals for 60608					78.00
60609	AT&T	03/31/2021	1995950607	JAN SERV	701.48
		03/31/2021	7797541602	Feb serv	701.48
Totals for 60609					1,402.96
60610	BADGER SPORTING GOODS CO INC	03/31/2021	AAL003893-	TOWELS	250.00
Totals for 60610					250.00
60611	BEACON ATHLETICS	03/31/2021	0526355	BB PRACTICE MOUND	3,263.00
Totals for 60611					3,263.00
60612	CENTER FOR BEHAVIOR INTERVENTION	03/31/2021	8	Feb services	9,335.00
Totals for 60612					9,335.00
60613	CERTIFIED REFRIGERATION & MECHANICA	03/31/2021	00474622	GS REFRIG RPR	522.90
Totals for 60613					522.90
60614	CESA 2	03/31/2021	8763	audilogy services	3,245.00

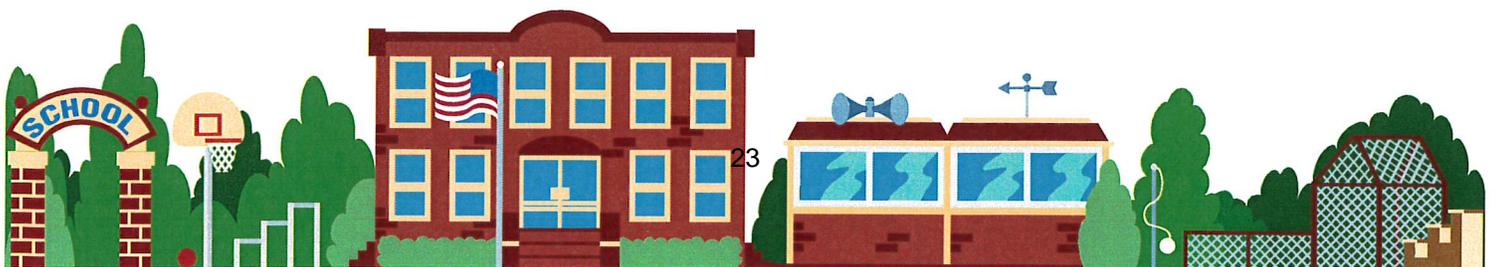
CHECK NUMBER VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
60614 CESA 2	03/31/2021	8868	el testing and consultation	4,200.00
			Totals for 60614	7,445.00
60615 CLARK ELECTRIC	03/31/2021	7628	hs office rpr	460.51
	03/31/2021	7661	KILN RPR	182.12
			Totals for 60615	642.63
60616 CURRICULUM ASSOCIATES LLC	03/31/2021	90007530	MS I-Ready - reading and math	12,500.00
			Totals for 60616	12,500.00
60617 ELKHORN AREA SCHOOL DISTRICT	03/31/2021	2101-0064	RENTAL - HS AGILITY CENTER	200.00
			Totals for 60617	200.00
60618 EMPLOYEE BENEFITS CORPORATION	03/31/2021	3191787	MONTHLY FEES	379.50
			Totals for 60618	379.50
60619 GENESIS POWER LLC	03/31/2021	GP479-20	GS RPR EM POWER SYSTEM	352.50
			Totals for 60619	352.50
60620 GREAT MINDS LLC	03/31/2021	069177	Wit and Wisdom - 6th grade	551.05
			Totals for 60620	551.05
60621 HOLLAND, MELISSA	03/31/2021	03/26/2021	MILEAGE	106.40
			Totals for 60621	106.40
60622 INTEGRATED SYSTEMS CORPORATION	03/31/2021	0714405	May serv	425.00
			Totals for 60622	425.00
60623 MONONA GROVE SCHOOL DISTRICT	03/31/2021	1071	DANE COUNTY CONSORTIUM FEES	3,900.00
			Totals for 60623	3,900.00
60624 MONONA PLUMBING AND FIREPROTECTION	03/31/2021	2101212	RPL WATERCOOLERS GS	6,396.00
			Totals for 60624	6,396.00
60625 NORTH AMERICAN MECHANICAL INC	03/31/2021	910016956	MS WATER ISSUE - RPL REHEAT COILS	3,250.00
	03/31/2021	910016846	ERU SERVICES	375.13
	03/31/2021	910016879	ANNUAL PREVENTATIVE MAINT	9,937.50
	03/31/2021	910016901	MS WATER ISSUE - RPL REHEAT COILS	2,600.00
			Totals for 60625	16,162.63
60626 PEARSON EDUCATION	03/31/2021	13966525	Porwall - College writing textbooks	3,216.88
			Totals for 60626	3,216.88
60627 PIONEER MANUFACTURING COMPANY	03/31/2021	782160	stripe white paint	1,069.05
			Totals for 60627	1,069.05
60628 PROFESSIONAL PEST CONTROL, INC	03/31/2021	506806	mo serv	52.00
	03/31/2021	506805	mo serv	89.00
			Totals for 60628	141.00
60629 RBS ACTIVEWEAR	03/31/2021	166217	fb supplies	575.00
	03/31/2021	166219	fb supplies	120.00
	03/31/2021	166013	fb supplies	802.60
			Totals for 60629	1,497.60

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
60630	REGEZ SUPPLY CO. INC	03/31/2021	225809	custodial supplies	310.50
				Totals for 60630	310.50
60631	RHYME BUSINESS PRODUCTS - LEASE	03/31/2021	29008795	lease	1,344.15
				Totals for 60631	1,344.15
60632	RIDDELL/ ALL AMERICAN SPORTS CORP	03/31/2021	951341887	fb supplies	129.95
		03/31/2021	951338871	fb supplies	595.00
				Totals for 60632	724.95
60633	SCHETTLER, DANIEL	03/31/2021	03/22/2021	Event worker	712.50
				Totals for 60633	712.50
60634	SCHOOL TECHNOLOGY ASSOCIATES, INC	03/31/2021	8120	tardy kiosk - additional extended warranty	140.00
				Totals for 60634	140.00
60635	SHERWIN-WILLIAMS CO	03/31/2021	1035-6	athl white	40.05
				Totals for 60635	40.05
60636	SPENCER GRANT, BRITTANY	03/31/2021	03/19/2021	pbis treats	280.00
				Totals for 60636	280.00
60637	STRANG, PATTESON, RENNING, LEWIS, &	03/31/2021	501451	feb serv	126.00
				Totals for 60637	126.00
60638	TDS TELECOM	03/31/2021	March 2021	March serv	1,590.13
				Totals for 60638	1,590.13
60639	UNITED LABORATORIES	03/31/2021	312423	custodial supplies	328.02
				Totals for 60639	328.02
60640	HOMB, LOREN	04/06/2021	04/06/2021	ATHL OFFL	70.00
				Totals for 60640	70.00
60641	KEEGAN, BARBARA	04/06/2021	04/06/2021	ATHL OFFL	70.00
				Totals for 60641	70.00
60642	BLACKHAWK TECHNICAL COLLEGE	04/07/2021	S0305381	HSED SERV	1,580.00
				Totals for 60642	1,580.00
60643	BSN SPORTS, LLC	04/07/2021	912068796	DOOR WRAPS GS	3,325.00
		04/07/2021	912068783	DOOR WRAPS MS	1,490.00
				Totals for 60643	4,815.00
60644	BYRD, JAMES	04/07/2021	04 12 JV F	ATHL OFFL	45.00
				Totals for 60644	45.00
60645	CENTER FOR EDUCATION & EMPLOYMENT L	04/07/2021	A259233604	RENEWAL	179.00
				Totals for 60645	179.00
60646	FIRST ADVANTAGE BACKGROUND SERVICES	04/07/2021	5532782103	MARCH SERV	27.32
				Totals for 60646	27.32
60647	GSAFE	04/07/2021	202110	20 PROF DEV	100.00
				Totals for 60647	100.00

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
60648	GV PRO	04/07/2021	088187	DIGITAL SCORER	6,259.00
				Totals for 60648	6,259.00
60649	HENDERSON, ALVIN	04/07/2021	04 12 JV F	ATHL OFFL	45.00
				Totals for 60649	45.00
60650	HUBERT	04/07/2021	345017	Serving Well steamtable	2,037.20
				Totals for 60650	2,037.20
60651	MARSHFIELD BOOK & STATIONERY	04/07/2021	358707	DOOR STOPS	105.45
				Totals for 60651	105.45
60652	MID-AMERICAN RESEARCH CHEMICAL CORP	04/07/2021	0727894	CUSTODIAL SUPPLIES	210.00
				Totals for 60652	210.00
60653	NEWSELA INC.	04/07/2021	17688	SUBSCRIPTION RENEWAL	2,838.00
				Totals for 60653	2,838.00
60654	RBS ACTIVEWEAR	04/07/2021	166644	FB GEAR	419.70
				Totals for 60654	419.70
60655	RICHTER, JASON	04/07/2021	04 12 JV F	ATHL OFFL	45.00
				Totals for 60655	45.00
60656	SEILS, ANDREW	04/07/2021	04 12 JV F	ATHL OFFL	45.00
				Totals for 60656	45.00
60657	TAHER, INC.	04/07/2021	0058885	MARCH EXP	31,391.35
				Totals for 60657	31,391.35
60658	US CELLULAR	04/07/2021	0430257955	hotspots	1,584.40
				Totals for 60658	1,584.40
60659	WE ENERGIES	04/07/2021	MAR 2021 G	MARCH SERV	5,803.75
				Totals for 60659	5,803.75
60660	WISCONSIN SCHOOL BUS ASSOC	04/07/2021	1105-21	RENEWAL	199.00
				Totals for 60660	199.00
				Totals for checks	509,675.69

New Glarus School District

Treasurer's Report
February 28, 2021



SCHOOL DISTRICT OF NEW GLARUS
FUND SUMMARY
February 28, 2021

	Fund Balance Audited 6/30/2020	+	FY2021 Revenues	-	FY2021 Expend.	+	Transfers Sources	=	Fund Balance 2/28/2020
General Fund	3,289,386.26		7,020,102.02		5,529,294.61		0.00		4,780,193.67
General Fund -Committed	0.00				0.00		0.00		0.00
TOTAL FUND 10	3,289,386.26		7,020,102.02		5,529,294.61		0.00		4,780,193.67
Special Revenue Trust (Fund 21)	243,792.61		27,291.39		30,143.78				240,940.22
Spec. Ed. Grants	0		43,629.37		176,713.26				-133,083.89
Special Education (Fund 27)	0		255,065.79		729,532.94		0.00		-474,467.15
TOTAL FUND 27	0		298,695.16		906,246.20		0.00		-607,551.04
DEBT SERVICE (Fund 39)	164,351.73		12,020.62		125,459.00				50,913.35
LT CAPITAL (Fund 46)	205,000.72		317.80		0.00				205,318.52
FOOD SERVICE (Fund 50)	149,201.17		225,289.73		216,825.35				157,665.55
COMMUNITY SERVICE FUND (80)	12,255.82		0.00		0.00				12,255.82

**SCHOOL DISTRICT OF NEW GLARUS
REVENUES
February 28, 2021**

GENERAL FUND - 10					
	ORIGINAL MTG BUDGET REVENUES 2020-2021	MTD REVENUES	YTD REVENUES	20-21 YTD % RCVD	19-20 YTD % RCVD
Property Taxes	\$ 3,772,208.00	\$ 1,765,329.73	\$ 4,331,741.51	114.83%	57.01%
Mobile Home/DNR Tax	\$ 10,600.00	\$ -	\$ 2,552.34	24.08%	64.80%
Interest Income	\$ 16,000.00	\$ 734.43	\$ 4,061.59	25.38%	84.24%
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	\$ 9,722.41	\$ 80,986.73	66.16%	76.18%
Per Pupil Aid	\$ 676,209.00			0.00%	0.00%
Transportation Aid	\$ 24,000.00	\$ -	\$ 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%	28.42%
Grants-Federal-Special Projects	\$ 87,599.00		\$ 40,000.00	45.66%	40.81%
Grants/Donations - Local	\$ -	\$ -	\$ 4,010.85	#DIV/0!	40.62%
Total General Fund Revenues	\$ 12,247,550.00	\$ 1,775,786.57	\$ 7,020,102.02	57.32%	42.94%

SPECIAL PROJECTS FUNDS - 21 & 27					
Special Revenue Fund - 21	\$ 190,000.00	\$ 2,887.67	\$ 27,291.39	14.36%	84.48%
Special Education Grants - Fund 27	\$ 199,621.00	\$ -	\$ 43,629.37	21.86%	1.18%
Special Education - Categorical Aid - Fun	\$ 373,023.00	\$ 60,491.00	\$ 241,965.00	64.87%	59.47%
Special Education - Medicaid	\$ 50,000.00	\$ 4,523.89	\$ 13,100.79	26.20%	46.07%
Operating Transfer from Fund 10	\$ 1,250,954.00		\$ -	0.00%	0.00%
Total Special Projects Revenues	\$ 2,063,598.00	\$ 67,902.56	\$ 325,986.55	15.80%	20.34%

DEBT SERVICE FUNDS & OTHER CAPITAL DEBT - 38, 39 & 40					
Fund 38-Non Referendum Debt	\$ -	\$ -	\$ -	0.00%	40.04%
Fund 39-Referendum Debt-Debt Retirem	\$ 2,483,414.00	\$ 7.81	\$ 12,020.62	0.48%	99.32%
Fund 46 - Long Term Cap Maint	\$ 500.00	\$ 40.77	\$ 317.80	63.56%	0.00%
Total Debt Service Revenues	\$ 2,483,914.00	\$ 48.58	\$ 12,338.42	0.50%	88.31%

FOOD & COMMUNITY SERVICE FUNDS - 50 & 80					
Fund 50-Local Sources	\$ 399,210.00	\$ 425.00	\$ 18,170.02	4.55%	94.83%
Fund 50-State/Federal Sources	\$ 155,186.45	\$ 42,070.38	\$ 207,119.71	133.47%	27.44%
Community Services - Fund 80	\$ -		\$ -	0.00%	0.00%
Total Fd & Community Service Revenues	\$ 554,396.45	\$ 42,495.38	\$ 225,289.73	40.64%	64.57%

Total Revenues	\$ 17,349,458.45	\$ 1,886,233.09	\$ 7,583,716.72	43.71%	46.40%
-----------------------	-------------------------	------------------------	------------------------	---------------	---------------

**SCHOOL DISTRICT OF NEW GLARUS
EXPENDITURES
February 28, 2021**

GENERAL FUND - 10					
Instruction	ORIGINAL BUDGET EXPENDITURES 2020-2021	MTD EXPENDITURES	YTD EXPENDITURES	20 - 21 YTD % EXPD	19 - 20 YTD % EXPD
Undifferentiated Curriculum	\$ 2,500,753.00	\$ 176,117.83	\$ 1,094,034.59	43.75%	51.76%
Regular Curriculum	\$ 2,912,788.00	\$ 242,927.40	\$ 1,493,145.55	51.26%	53.16%
Vocational Curriculum	\$ 349,751.00	\$ 27,256.55	\$ 164,368.01	47.00%	50.62%
Physical Curriculum	\$ 261,792.00	\$ 23,191.18	\$ 131,080.03	50.07%	52.06%
Co-Curricular Activity	\$ 202,340.00	\$ 27,533.85	\$ 46,218.30	22.84%	57.84%
Special Curriculum	\$ 6,500.00		\$ 1,547.50	23.81%	102.48%
Total Instruction	\$ 6,233,924.00	\$ 497,026.81	\$ 2,930,393.98	47.01%	52.59%
Support Services					
Pupil Services	\$ 215,729.00	\$ 15,965.30	\$ 95,815.79	44.41%	51.15%
Instructional Services	\$ 807,140.00	\$ 55,837.48	\$ 340,766.60	42.22%	59.88%
General Operations	\$ 346,550.00	\$ 25,942.09	\$ 240,892.56	69.51%	67.49%
School Building Operations	\$ 738,322.00	\$ 56,846.10	\$ 453,472.35	61.42%	63.85%
Business Services	\$ 224,924.00	\$ 20,297.94	\$ 167,331.30	74.39%	66.64%
Building Operations	\$ 698,689.00	\$ 31,665.62	\$ 365,610.06	52.33%	62.89%
Maintenance	\$ 273,394.00	\$ 13,831.41	\$ 139,272.59	50.94%	64.28%
Capital Maintenance Projects (Facilities)	\$ 227,858.00	\$ 9,500.00	\$ 160,858.52	70.60%	61.42%
Pupil Transportation	\$ 273,613.00	\$ 19,790.19	\$ 105,440.84	38.54%	82.75%
Central Services	\$ 72,006.00	\$ 3,998.44	\$ 48,260.97	67.02%	56.71%
Insurance	\$ 123,000.00	\$ -	\$ 113,601.89	92.36%	78.13%
Debt Services	\$ 97,073.00	\$ -	\$ 97,072.13	100.00%	100.00%
Other Support Services	\$ 305,178.00	\$ 21,831.67	\$ 258,097.29	84.57%	71.89%
Total Support Services	\$ 4,403,476.00	\$ 275,506.24	\$ 2,586,492.89	58.74%	67.31%
Non-Program Transactions					
Operating Transfers to another Fund	\$ 1,250,954.00	\$ -	\$ -	0.00%	0.00%
General Tuition/Non-Open enrollment	\$ 20,000.00	\$ 2,377.95	\$ 12,407.74	62.04%	75.59%
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%
Total Non-Program Transactions	\$ 1,610,150.00	\$ 2,377.95	\$ 12,407.74	0.77%	1.45%
TOTAL GENERAL FUNDS	\$ 12,247,550.00	\$ 774,911.00	\$ 5,529,294.61	45.15%	51.57%
SPECIAL PROJECTS FUNDS					
Special Revenue Fund - Fund 21	\$ 190,000.00	\$ 4,004.31	\$ 30,143.78	15.87%	76.65%
Special Education Grants - Fund 27	\$ 199,621.00	\$ 10,152.65	\$ 176,713.26	88.52%	78.75%
Special Education - Regular - Fund 27	\$ 1,673,977.00	\$ 118,375.30	\$ 729,532.94	43.58%	50.11%
TOTAL SPECIAL PROJECTS FUNDS	\$ 2,063,598.00	\$ 132,532.26	\$ 936,389.98	45.38%	55.25%
DEBT SERVICE FUNDS & OTHER CAPITAL DEBT - 38, 39, 40 & 49					
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%
TOTAL DEBT SERVICE FUNDS	\$ 2,498,018.00	\$ -	\$ 125,459.00	5.02%	7.36%
FOOD & COMMUNITY SERVICE FUNDS - 50 & 80					
Food Service - Fund 50	\$ 556,500.00	\$ 60,279.58	\$ 216,825.35	38.96%	64.83%
Community Services - Fund 80	\$ 2,000.00		\$ -	0.00%	100.27%
TOTAL FOOD & COM. SRV. FUNDS	\$ 558,500.00	\$ 60,279.58	\$ 216,825.35	38.82%	64.89%
TOTAL EXPENDITURES-ALL FUNDS	\$ 17,367,666.00	\$ 967,722.84	\$ 6,807,968.94	39.20%	47.07%

**STAFFING REPORT
APRIL 12, 2021**

HIRES / CHANGES	Employee Leaving Position	New Employee in Position	hours per day / % of empl	Term of Employment	Position
	Warren Howard	William Turner	100%	2021-22 school year	High School Math Teacher
	Paul Vetterli resignation	Ken Engelke	2 hours/day	2020-21 school year	Bus Driver

OPEN POSITIONS	Position	Term of Employment	hours per day / % of empl	Reason for opening	
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 Results

30

Official School District Building Referendum Results - April 8, 2021

	Yes	No	
Village of New Glarus	507	240	
Adams Township	8	5	
Exeter Township	65	18	
Montrose Township	1	0	
New Glarus Township	352	134	
Perry Township	10	4	
Primrose Township	61	37	
Washington Township	6	5	
York Township	108	41	
TOTALS	1118	484	

- B. Covid-19 Updates
- C. Athletics Reopening Plan Amendments

32



New Glarus High School Athletics Reopening Handbook

Update Proposed: April 12, 2021



Objectives:

- Provide our students opportunities for access and connections in a safe and controlled school environment
- Have as many of our sport offerings as possible, as safely as possible
- Emphasize safety and minimize contact by having students in smaller teams, as much as possible

WIAA Timeline for Reopening:

- Winter Sports
 - Nov. 16
 - Boys Hockey (co-op run by Monroe)
 - Girls Basketball
 - Nov. 23
 - Wrestling (co-op run by Belleville)
 - Boys Basketball
- Fall Sports (Alternate Fall)
 - Feb. 8
 - Girls Swimming (co-op run by Monroe)
 - Feb. 22
 - Volleyball
 - Mar. 8
 - Football (co-op hosted by us)
 - Mar. 15
 - Cross Country (co-op hosted by us)
 - Mar. 22
 - Boys Soccer (co-op hosted by Belleville)
- Spring Sports
 - April 19
 - Track & Field (co-op hosted by Belleville)
 - Softball (co-op hosted by Monticello)
 - Baseball
 - Golf
 - April 26
 - Girls Soccer (co-op hosted by Belleville)

Table of Contents

GENERAL ATHLETIC REOPENING PROCEDURES	3
WINTER SPORTS	6
FALL SPORTS (ALTERNATE FALL)	6
SPRING SPORTS	6
Safety: Mitigating Risks	7
Screening	7
Face Coverings	7
Safety Signage Posted at entrances and around the buildings	7
Sanitation Stations	8
No Gym Locker Usage	8
Drinking Fountains	8
Creating space for distancing	8
Isolation Health Room	8
Ventilation	8
Cleaning and Disinfecting	8
Handwashing	8
Operations: Daily Procedures	9
Team Cohorts	9
Instructional Method	9
Attendance	9
Academic Eligibility	9
Food Service	9
Transportation	9
Spectators	10
Volunteer Coaches	10



**School District of New Glarus
Athletics Reopening Plan for the 2020-21 School Year**



GENERAL ATHLETIC REOPENING PROCEDURES

Practices	<ul style="list-style-type: none"> ● Students will arrive no more than 10 minutes early for a scheduled practice ● Students will enter the facility through the designated door <ul style="list-style-type: none"> ○ High School Gym - Door 6 ○ MPR - Door 1 ○ Elementary School Gym - Door 1 ● Students will sanitize their hands upon arrival ● Students will be asked to come prepared/dressed for activity, except if the practice is right after school <ul style="list-style-type: none"> ○ Those needing locker room use will be allowed to change with up to 4 students present in the locker room at one time ● Students will be asked to leave the building upon completion of the activity <ul style="list-style-type: none"> ○ There will be no shower access ● Students will sanitize their hands upon departure ● Students will exit the facility through the designated door <ul style="list-style-type: none"> ○ High School Gym - Door 6 ○ MPR - Door 1 ○ Elementary School Gym - Door 1
Games/Competitions	<ul style="list-style-type: none"> ● The NGSD COVID-19 protocols will be shared with all opponents and officials prior to game day <ul style="list-style-type: none"> ○ The request will be made for students and officials to come prepared/dressed for activity ● Students will arrive no more than 10 minutes prior to the time established by their coach ● Students and spectators will enter the facility through the designated door <ul style="list-style-type: none"> ○ High School Gym - Door 6 ○ MPR - Door 1 ○ Elementary School Gym - Door 1 ● Students and spectators will sanitize their hands upon arrival ● Students will be asked to come prepared/dressed for activity <ul style="list-style-type: none"> ○ Those needing locker room use will be allowed to change with up to 4 students present in the locker room at one time ● Spectators will be asked to remain socially distanced at 6 feet apart begin sitting in the 6th row of the bleachers (from the floor) on up and maintain physical distance from any other non-household members (exception to this is the MPR where spectators will be asked to begin sitting in the 2nd row of the bleachers from the floor) <ul style="list-style-type: none"> ○ High School Gym <ul style="list-style-type: none"> ■ Home spectators will sit on the North side of the gym ■ Away spectators will sit on the South side of the gym ○ MPR <ul style="list-style-type: none"> ■ Home spectators will sit on the West side of the gym ■ Away spectators will sit on the East side of the gym

	<ul style="list-style-type: none"> ○ Elementary School Gym <ul style="list-style-type: none"> ■ Home spectators will sit on the East side of the gym ■ Away spectators will sit on the West side of the gym ● Students and spectators will be asked to leave the building upon completion of the activity <ul style="list-style-type: none"> ○ There will be no shower access ● Students and spectators will sanitize their hands upon departure ● Students and spectators will exit the facility through the designated door <ul style="list-style-type: none"> ○ High School Gym - Door 6 ○ MPR - Door 1 ○ Elementary School Gym - Door 1
Transportation	<ul style="list-style-type: none"> ● One team per bus (not an entire program) ● Assigned seats ● One student per row, except siblings who can sit together ● Load bus from back to front; unload bus from front to back ● Masks required
Attendance	<ul style="list-style-type: none"> ● Attendance at all practices and competitions will be tracked and logged by the coaching staff ● Spectator attendance at contests will be 4 per team member, driven by the county level as measured by the Harvard Global Health Institute for a 1 week consecutive period (https://globalepidemics.org/key-metrics-for-covid-suppression/) <ul style="list-style-type: none"> ○ Red and Orange = Parents/Guardians only for each student ○ Yellow = Immediate Family (Parent/Guardians and Siblings) ○ Green = 25% of spectator capacity per school ● Face coverings are mandatory for spectators at indoor events. ● At outdoor events, spectators may choose not to wear face coverings when they can maintain six (6) feet of physical distancing from other spectators not part of their household. ● A member of the event staff team will monitor the door for admittance of those allowed <ul style="list-style-type: none"> ○ Any spectators arriving who are not on the list will be provided the link to the live stream to be able to watch the event at no charge
Instructional Method	<ul style="list-style-type: none"> ● All students participating in athletics will be required to attend school virtually until 14 days after the last competition and the start of the next 4 week cohort schedule ● Instructional method opportunities will be driven by the county level as measured by the Harvard Global Health Institute for a 1 week consecutive period (https://globalepidemics.org/key-metrics-for-covid-suppression/) <ul style="list-style-type: none"> ○ Red = Virtual Only ○ Orange = Virtual Only ○ Yellow = Virtual Only ○ Green = Blended or Virtual Only
Potential Shutdowns	<ul style="list-style-type: none"> ● All athletics will pause if a State or County directive is ordered ● Contact tracing will take place any time a COVID positive individual has been present at a team event. ● By going all virtual, individual athletic teams (i.e. Varsity, JV, etc) are considered individual cohorts

	<ul style="list-style-type: none"> ○ If school is required to move to all virtual instruction as a result of their internal metrics that do not affect an athletic cohort, then those unaffected athletic cohorts may be able to continue ○ If an athletic cohort is required to pause as a result of their internal metrics, then those unaffected athletic cohorts and the school itself may be able to continue with their given instructional methods
Food & Drink	<ul style="list-style-type: none"> ● All students shall bring their own water bottle. Water bottles will not be shared <ul style="list-style-type: none"> ○ Drinking fountain access will be limited to re-fillable bottles only ● There will be no food or drink sold at athletic competitions ● Taher will be able to provide individually bagged snack pack meals for any student who orders one for away contests
Locker Rooms	<ul style="list-style-type: none"> ● Locker room access will be limited to 4 students at a time ● There will be no team meetings held in the locker room
Medical Monitoring of Students & Staff	<ul style="list-style-type: none"> ● All students and staff requested to do temperature self-check prior to arrival at school ● Deny entrance to school if students or staff report any of the following symptoms: <ul style="list-style-type: none"> ○ Headache ○ Fever ○ Cough or sneezing ○ Sore throat ○ Diarrhea ○ Loss of taste or smell
Personal Protective Equipment	<ul style="list-style-type: none"> ● Sanitizing stations ● Social distancing signs and cues ● Masks provided and required for all staff ● Masks provided and required for all students not actively participating <ul style="list-style-type: none"> ○ Prolonged coaching instruction would be a time masks need to be worn ● Masks are mandatory for spectators at indoor events. ● At outdoor events, spectators may choose not to wear masks when they can maintain six (6) feet of physical distancing from other spectators not part of their household.
Infection Response	<ul style="list-style-type: none"> ● Students or staff that test positive for COVID-19 will be denied readmittance until cleared to return by a medical professional ● Students or staff that are identified as having direct contact with a person that tested positive for COVID-19 will be directed to quarantine <ul style="list-style-type: none"> ○ Close contact is defined as a person that has been within 6 feet of the infected person for a cumulative total of more than 15 minutes over a 24 hour period ● Contact tracing will be conducted when there is a confirmed case of COVID-19 within the school setting; the following areas will be reviewed to determine those that may have had contact: <ul style="list-style-type: none"> ○ Gym/Field ○ Bus ● Communication of confirmed COVID-19 cases will be provided using one of

	<p>two messages:</p> <ul style="list-style-type: none"> ○ No Contact - Communicate with families, students, and staff that a person in the school has tested positive for COVID-19, but contact tracing suggests that there is no reason to believe that the student/staff had direct contact with the infected person; provide suggestions to monitor health ○ Possible Contact - Communicate with families, students, and staff that a person in the school has tested positive for COVID-19, and contact tracing suggests that there is a possibility that the student/staff had direct contact with the infected person; provide recommendations to monitor health and inform of required quarantine
Building & Grounds Considerations	<ul style="list-style-type: none"> ● Provide isolation rooms for students identified as not well enough to be at practice/competitions. ● HVAC will operate with as much outside air mix as possible. ● Provide sanitizing supplies and hand sanitizer for every gym/field. ● Pull out all bleacher sections during competitions to allow participants and spectators to spread out.

WINTER SPORTS

WIAA Winter Sport Considerations

<https://www.wiaawi.org/Portals/0/PDF/Health/Covid/WIAA-Winter-Sport-Guidelines.pdf>

FALL SPORTS (ALTERNATE FALL)

WIAA Fall Sport Considerations

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

SPRING SPORTS

WIAA Spring Sport Considerations

<https://www.wiaawi.org/Portals/0/PDF/Health/Covid/WIAA-Spring2021-Sport-Guidelines.pdf>

Safety: Mitigating Risks

Through guidance from the CDC, Wisconsin Department of Health Services, Green County Health Department, Department of Public Instruction and the WIAA, the following safety measures have been incorporated into the physical environment.

Screening

Parents and guardians will be expected to screen their child(ren) at home before athletic events to ensure no COVID-19 symptoms are present. (Temperature checks will not be administered upon arrival.) Coaches will monitor students throughout the event for symptoms. Students and staff are required to stay home if they have these symptoms or combinations of symptoms:

- Cough (new onset or worsening of chronic cough)
- Shortness of breath
- Fever of at least 100 degrees
- Chills
- Sore throat
- Runny nose
- Muscle pain
- Headache
- New loss of taste or smell

Not everyone with COVID-19 has all of these symptoms. For many, symptoms are mild, with no fever. Some people may also experience fatigue or gastrointestinal symptoms such as nausea, vomiting, diarrhea, or abdominal pain. It is important to know that you can still spread (transmit) the virus to others even if you have mild or no symptoms.

Face Coverings

~~On July 30th, Governor Evers issued a statewide public health emergency that requires individuals ages five and older to wear face coverings when indoors or in an enclosed space and not in a private residence. Exceptions to this rule are children under the age of five, individuals who are eating, drinking, or swimming, and individuals with health conditions or disabilities that would preclude the wearing of a face covering safely.~~

~~Whether or not there is a statewide order, the New Glarus School District is requiring face coverings (masks) because face coverings can be an effective tool to reduce the spread of COVID-19. Students will be allowed to take face coverings off outside when social distancing of 6' can be maintained as well as when they are eating breakfast or lunch in a social-distanced setting.~~

~~Once the statewide order is complete, masks must continue to be worn by everyone while indoors.~~

Face coverings (must be made with a minimum of two layers) are mandatory for all athletes, officials, and workers. Face coverings are mandatory for spectators at indoor events. At outdoor events, spectators may choose not to wear face coverings when they can maintain six (6) feet of physical distancing from other spectators not part of their household.

Safety Signage Posted at entrances and around the buildings

- COVID-19 symptoms reminder
- Sanitizing/Hand Washing reminder
- Social Distancing reminder
- Face covering reminder

Sanitation Stations

Increased placement of hand sanitizer will be throughout the buildings, including by all entrances.

~~No Gym Locker Usage~~

~~Athletes will need to bring their equipment with them to events and will not use the lockers in the locker rooms.~~

Drinking Fountains

Athletes will use the bottle filling stations and not drinking fountains to eliminate exposure of COVID-19. Public drinking water supplies are safe to drink, however the surfaces around the fountain including the spout, button/lever and nozzles could pose a risk for the transmission of COVID-19 and other germs. There will be no public drinking spaces either inside or outside allowed.

Creating space for distancing

Coaches will reconfigure practice arrangements and teaching spaces to allow for social distancing to the greatest extent possible. This includes spaces for game and scouting instruction.

Isolation Health Room

Each school will have a designated self-contained space for those experiencing COVID-19 symptoms. Additional PPE has been appropriated for this area.

Ventilation

The ventilation system has been reset to bring in significantly more outside air.

Cleaning and Disinfecting

- The district has purchased electrostatic and disinfecting sprayers and other equipment so the buildings can be cleaned and sanitized more effectively and efficiently.
- Bathrooms and common spaces will be cleaned regularly.
- Cleaning will occur between the morning and afternoon HS classes due to the inability to maintain a consistent cohort of students.

Handwashing

- Routines for students will be established throughout the day.
- Signage is displayed to teach and reinforce effective handwashing practices.
- Hand sanitizer locations have been increased.

Operations: Daily Procedures

Team Cohorts

~~In order to limit interaction among other students and coaches, students will be practicing with their direct team only (i.e. Varsity, JV, etc). There will be no combined practices.~~

Instructional Method

~~All students participating in athletics will be required to attend school virtually until 14 days after the last competition and the start of the next 4 week cohort schedule. This is to limit the potential exposures to either a team cohort, or a school cohort, but not both.~~

~~Instructional method opportunities will be driven by the county level as measured by the Harvard Global Health Institute for a 1 week consecutive period~~

- ~~Red = Virtual Only~~
- ~~Orange = Virtual Only~~
- ~~Yellow = Virtual Only~~
- ~~Green = Blended or Virtual Only~~

Attendance

~~Attendance will be measured by student engagement and progress towards completion of classes. Students will be expected to participate in class offerings and assignments each day in Canvas.~~

Academic Eligibility

Grades will be final at the end of the trimester. Parents and students will receive report cards at the normal time. Progress reports and D/F notices will continue to be sent out to families. Any failing grade on the report card will result in academic ineligibility. A grade of incomplete will be considered failing until it is made up and it becomes a passing grade. An athlete who is academically ineligible to compete in meets or games will be required to attend practices while under suspension. If after twenty-two (22) school days (from the date grades are posted) the student's grades have improved, reinstatement will occur.

Food Service

Snack pack lunches will be available for ordering during away contests. There will be no other food or drink available during athletic activities.

Transportation

Student Capacity

- Students will sit one per seat unless sitting with siblings or others from the same household.
- Students will be asked to sit towards the window to provide maximum separation from the aisle.
- In order to reduce the number of students on a bus, multiple buses will likely be necessary for away contests.
- Students will be assigned a seat and will load from the back to the front of the bus.
- Students will dismiss from the front to the back.

Sanitation

- Surfaces such as handrails, seats and windows will be disinfected after each trip and as often as possible.

Face Coverings

- Face coverings are required of students while on the bus except for students with the exceptions noted in the face covering section of this document.

Ventilation

- Weather permitting, windows will be open to ventilate buses.

Spectators

Spectator attendance at contests will be 4 per team member. Face coverings are mandatory for spectators at indoor events. At outdoor events, spectators may choose not to wear face coverings when they can maintain six (6) feet of physical distancing from other spectators not part of their household.

~~Face coverings are required while in the building. Spectator attendance at contests will be driven by the county level as measured by the Harvard Global Health Institute for a 1 week consecutive period (<https://globalepidemics.org/key-metrics-for-covid-suppression/>)~~

- ~~• Red and Orange = Parents/Guardians only for each student~~
- ~~• Yellow = Immediate Family (Parent/Guardians and Siblings)~~
- ~~• Green = 25% of spectator capacity per school~~

~~All spectators must sit socially distanced from other non-household members starting in the 6th row of the bleachers (from the floor). The only exception to this is games in the MPR where spectators will begin sitting in the 2nd row of the bleachers. Each community will have a designated area of the gym to sit as follows:~~

- ~~• High School Gym
 - ~~○ Home spectators will sit on the North side of the gym~~
 - ~~○ Away spectators will sit on the South side of the gym~~~~
- ~~• MPR
 - ~~○ Home spectators will sit on the West side of the gym~~
 - ~~○ Away spectators will sit on the East side of the gym~~~~
- ~~• Elementary School Gym
 - ~~○ Home spectators will sit on the East side of the gym~~
 - ~~○ Away spectators will sit on the West side of the gym~~~~

Volunteer Coaches

Pre-approved volunteer coaches can be utilized provided they follow all NGSD protocols.



Capitol Conference Athletics Safety Procedures
Alternate Fall 2020 - 2021



Capitol Conference Safety Procedures	
Health Screening Procedures	<ul style="list-style-type: none"> → 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. → 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 → All attendees must not attend practices or games if they are experiencing any other COVID-19 related symptoms: <ul style="list-style-type: none"> ◆ Cough ◆ Shortness of breath or difficulty breathing ◆ Fatigue ◆ Muscle or body aches ◆ Headache ◆ New loss of taste or smell ◆ Sore throat ◆ Congestion or runny nose ◆ Nausea or vomiting ◆ Diarrhea
Screening Verification	<ul style="list-style-type: none"> → 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"> ◆ May use WIAA tracing sheet and verification form or other documentation to verify this.
Face Coverings	<ul style="list-style-type: none"> → Face coverings (must be made with a minimum of two layers) are mandatory for all athletes, officials, and workers. → Face coverings are mandatory for spectators at indoor events. → At outdoor events, spectators may choose not to wear face coverings when they can maintain six (6) feet of physical distancing from other spectators not part of their household. <ul style="list-style-type: none"> ◆ This includes all divisional and non-conference crossover games. ◆ Mesh face coverings are not allowed.
Officials	<ul style="list-style-type: none"> → Officials will be granted admission up to 30 minutes prior to the scheduled start of competition. <ul style="list-style-type: none"> ◆ A locker room will be made available to the officials. ◆ Officials will follow the screening procedures above.
Event Workers	<ul style="list-style-type: none"> → Event workers will be limited. → A visiting bookkeeper will not be allowed to sit at the scorer's table.
Locker Rooms	<ul style="list-style-type: none"> → A locker room will be made available to the visiting team for indoor events. → Coaches are asked to ⁴²provide supervision and enforce social distancing

	for any team members present in the locker room.
Spectators	<ul style="list-style-type: none"> → Volleyball - Maximum number of spectators per athlete is 4. <ul style="list-style-type: none"> ◆ Some schools have stricter numbers than this - be aware. → Boys Soccer / Cross Country: <ul style="list-style-type: none"> ◆ The host school will determine the maximum number of spectators allowed per school and will communicate that number in advance to all schools participating. → Facility capacity maximums will follow Dane County mass gathering limits. → All spectators are expected to follow the host school procedures
Concessions	<ul style="list-style-type: none"> → Will not be sold. <ul style="list-style-type: none"> ◆ No carry-ins allowed.
Admission	<ul style="list-style-type: none"> → No Conference-wide monetary admission requirement. → Approved spectators will be given a ticket (with school name) to show upon entry at a facility. <ul style="list-style-type: none"> ◆ This is true for both home and away contests. ◆ Schools have the option to charge admission and are asked to make visiting schools aware when doing so.
Competition Timelines	<ul style="list-style-type: none"> → Soccer <ul style="list-style-type: none"> ◆ JV matches will begin at 5:00 pm (unless otherwise noted) <ul style="list-style-type: none"> ● Spectators will be allowed into the facility beginning at 4:50 pm. ◆ Varsity matches will begin no earlier than 6:45 pm (unless otherwise noted) <ul style="list-style-type: none"> ● Spectators will be allowed into the facility beginning at 6:35 pm, or after all JV spectators have cleared out. → Volleyball <ul style="list-style-type: none"> ◆ JV and JV2 matches will begin at 5:30 pm. <ul style="list-style-type: none"> ● Spectators will be allowed into the facility beginning at 5:20 pm. ● All people will be cleared out of the gym after each competition is complete. ◆ Varsity matches will begin no earlier than 6:45 pm. <ul style="list-style-type: none"> ● Spectators will be allowed into the facility beginning at 6:35 pm, or after all JV/JV2 spectators have cleared out. ● All people will be cleared out of the gym after each competition is complete.
Equipment	<ul style="list-style-type: none"> → All teams are encouraged to bring their own equipment for use during warm-ups. <ul style="list-style-type: none"> ◆ In volleyball, the host school will have a separate supply of volleyballs available as needed for the visiting team. → The 3 - 5 game balls will be rotated/sanitized at every timeout and between sets/halves.

- D. Reopening Plan Amendments
- E. Elementary Air Handler Bids

45

Elementary Rooftop Air Handler Replacement

North American Mechanical-----\$149,750.00

Johnson Controls-----\$117,750.00

Recommend Accepting bid from Johnson Controls

1 yr. parts and labor warranty



Proposal

Madison WI Common Branch
2400 KILGUST RD
MONONA, WI 53713-4842
Paul Berg
Cell: 262-370-3578

TO: New Glarus Grade School
1402 2nd Street
New Glarus, WI 53547

Date: 4/7/2021
Project: New Glarus Grade School

We propose to furnish the materials and/or perform the work described below for the net price of:
\$117,750.00

For the above price this proposal includes:

- This is a quote to remove two rooftops at New Glarus grade school.
- Remove both units from roof.
- Set new units of equivalent tonnage in the same locations.
- New units shall be York units. The larger unit will require an adapter curb and the smaller unit will be a direct replacement. The 50 ton new unit will come equipped with a hot water heating coil in the unit. The small unit is quoted as a cooling only unit as the hot water coil is in the building in the ductwork.
- Electrical (and existing ionization re-installation) shall be by local electrician and is excluded from the scope.
- Start up and confirm operation of new units.
- Permit is included in this price.
- Controls are by others.
- Scrap no fee, JCI will coordinate removal from the site.
- JCI will evacuate and recycle the refrigerant.
- (1) Year labor and workmanship warranty, parts and equipment warranty per manufacturer.

Air Balance is not included in the above price. If desired it is an extra \$1,800.00

This proposal DOES NOT include:

Tax.

Premium Time work.

Asbestos Abatement.

Modification of existing system.

Anything outside of above scope.

Electrical re-work as well as remounting existing ionization purchased at an earlier date. Electrical contractor shall remove the bi polar ionization from the existing equipment and re-install in the new equipment provided and installed by Johnson Controls.

This proposal and alternates listed below are hereby accepted and Johnson Controls is authorized to proceed with work; subject, however to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin.

This proposal is valid until: April. 27, 2021

New Glarus Schools

Johnson Controls, Inc.

Name: _____

Name: _____

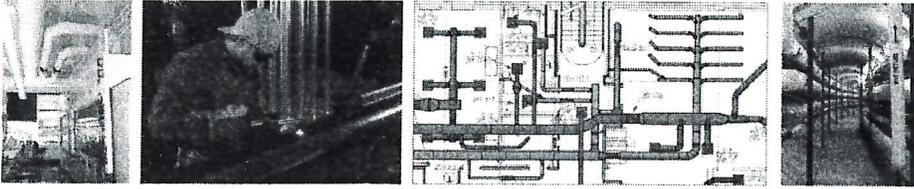
Title: _____

Title: _____

Date: _____

Date: _____

PO: _____



New Glarus School District – Elementary School Rooftop Unit Replacement

March 19th, 2021

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

Project Description: Elementary School Rooftop Unit Replacement

Scope of Work:

1. Remove and dispose of two (2) existing Trane RTUs.
 - a. One (1) 50-ton Trane Intellipak.
 - b. One (1) 17.5-ton Constant Volume Trane Voyager.
2. Remove hot water coil from existing Trane Intellipak – to be reinstalled in new Intellipak.
3. Provide and install two (2) new direct replacement Trane RTUs.
 - a. One (1) 50-ton Trane Intellipak.
 - b. One (1) 17.5-ton Constant Volume Trane Voyager.
4. Units to be installed on existing curbs.
5. Reinstall existing hot water coil in new 50-ton Trane Intellipak.
6. Insulate new HW piping as needed.
7. Includes crane.
8. Start-up and test for proper operation.
9. One-year parts and labor warranty.
10. Five-year compressor parts warranty.

Notes:

1. Price is firm and valid for 30 days.
2. Includes applicable permit fees.
3. Work to be performed during normal business hours.
4. Payment to be made net 30 days from invoice date.
5. Excludes electrical, roofing, structural, or general construction.
6. Price below excludes controls.
 - a. Controls contractor provided a quote of **\$4,500.00** for the controls work associated with this project. Controls work could be contracted directly with New Glarus or included as a subcontract and added to price below. NAMI will include a markup of 12% if added to our contract.
7. Add **\$5,600.00** to price given below for Single-zone VAV 17.5-ton Voyager rather than Constant Volume Unit.

North American Mechanical, Inc. will perform the above stated work for a total amount of **\$149,750.00**.

Thank you for your consideration on this project. Should you have any questions, please feel free to contact me by phone at (608) 842-3934.

Sincerely,

Brad Davenport
North American Mechanical, Inc.

Customer acceptance: _____
(Signed)

Date: _____

By: _____
(Print name)

F. Resignations
G. New Hires

50

**New Position Board Approval
04/12/2021**

Name: William Turner
Position: High School Math Teacher
Percentage of employment: 100%
Term of employment: 2021-22 school year
Placement on Salary Grid: MA, Level 17

**New Hire Board Approval
April 12, 2021**

Name: Ken Engelke
Position: Bus Route Driver
Percentage of employment: 2 hours per day
Term of employment: School Year
Placement on Wage Chart: Bus / Transportation Rates

VII. FUTURE AGENDA ITEMS

VIII. FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS

A. April 26, 2021 - Reorganizational Meeting - 6:45 p.m.

B. April 26, 2021 - Discussion and Regular Board Meeting - 7:15 p.m.

C. May 17, 2021 - Discussion and Regular Board Meeting - 7:15 p.m.

IX. 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.