

AGENDA

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

MONDAY, APRIL 26, 2021

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

**HTTPS://US02WEB.ZOOM.US/J/84855689449?PWD=YKQ2TLJWK21OTTJDBLVSZ
YS0Q3RLUT09 OR BY PHONE USING 1-646-568-7788 MEETING ID 848 5568 9449**

& PASSWORD 303441

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

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SCHOOL DISTRICT OF NEW GLARUS DISCUSSION AND REGULAR SCHOOL BOARD MEETING

Monday, April 12, 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 Jessica Geib to approve the agenda as presented. Second by Debra Fairbanks. Motion carried 7-0.

INTRODUCTIONS-PRESENTATIONS

~None

PUBLIC COMMENT PERIOD

~None

APPROVAL CONSENT AGENDA

ITEM(S) TO BE REMOVED FROM CONSENT AGENDA

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

Motion by Bill Oemichen to approve the Consent Agenda. Second by Jessica Geib. Motion carried 7-0.

COMMITTEE UPDATES

POLICY, COMMUNICATION & ADVOCACY; Did not meet.

HANDBOOK AND PERSONNEL; Did not meet.

BUDGET; Did not meet.

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

FACILITIES, TRANSPORTATION, AND TECHNOLOGY; Did not meet.

DISCUSSION AND POSSIBLE ACTION ITEMS

A. REFERENDUM RESULTS

Dr. Thayer reviewed the spring building referendum results with the Board, as well as next steps in the building and design process.

B. COVID-19 UPDATES

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

C. ATHLETICS REOPENING PLAN AMENDMENTS

The Board reviewed the proposed amendments to the Athletics Reopening Plan.

Motion by Bill Oemichen to approve the Athletics Reopening Plan Amendments with the addition of an amendment that athlete time in locker rooms are to be kept to a reasonable minimum and in no event no more than 15 minutes per athlete. Second by Debra Fairbanks. Motion carried 7-0.

D. REOPENING PLAN AMENDMENTS

Dr. Thayer and the Board discussed the potential future amendments to the District Reopening Plan. No changes were made at this time.

E. ELEMENTARY AIR HANDLER BIDS

The Board reviewed elementary air handler bids received from NAMI (North American Mechanical, Inc.), and Johnson Controls. The Administration recommended approval of the Johnson Controls bid in the amount of \$117,750.

Motion by Bill Oemichen to approve the air handler bid received from Johnson Controls in the amount of \$117,750 as presented to be included in the 2021-2022 budget. Second by Travis Zimmerman. Motion carried 7-0.

F. RESIGNATION

~None

G. NEW HIRES

1. William Turner – HS Math Teacher

Motion by Debra Fairbanks to approve hiring William Turner as HS Math Teacher presented. Second by Jessica Geib. Motion carried 7-0.

2. Ken Engelke – Bus Driver

Motion by Travis Zimmerman to approve hiring Ken Engelke as presented. Second by Debra Fairbanks. Motion carried 7-0.

FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS

- April 26, 2021 – Reorganizational Meeting – 6:45 p.m.
- April 26, 2021 – Discussion & Regular Board Meeting – 7:15 p.m.
- May 17, 2021 – Discussion & Regular Board Meeting – 7:15 p.m.

ADJOURN

Motion by Corrine Hendrickson, second by Larry Stuessy to adjourn the meeting at 8:05 p.m. Motion carried 7-0 with a roll call vote.

Respectfully submitted by Larry Stuessy/Kris Anderson

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
03/31/2021**

Vendor	Description	Amount
IN *COMMON THREADS FAMILY	4th qtr serv	16,500.00
IN *COMMON THREADS FAMILY	4th qtr tuition	10,725.00
SOLUTION TREE INC	staff devolopment	7,440.00
WARD BRODT MUSIC	New Tenor Saxophones	6,740.97
SHOOT A WAY INC	Basketball Shooting Machine	5,750.00
NEW GLARUS UTILITIES	HS FEB SERV	4,630.09
NEW GLARUS UTILITIES	HS JAN SERV	4,608.31
NEW GLARUS UTILITIES	GS - Jan services	4,605.86
NEW GLARUS UTILITIES	GS FEB SERV	4,518.28
MC CASHIERS	JAN OT/PT SERVICES	3,505.61
AMZN MKTP US*2E4M24Y23	Makerspace supplies and 3d printers	2,877.96
SP * JOY DISPLAYS	plastic partitions	1,940.00
AMAZON.COM*M43VX0J53	AMZN (9) 32" TVs for zoom cart	1,499.90
ALPHAGRAPHICS 470	REFERENDUM MATERIALS	1,364.57
NEW GLARUS UTILITIES	MS JAN UTIL	1,309.74
NEW GLARUS UTILITIES	MS FEB SERV	1,290.11
AMZN MKTP US*E84G13F13	3rd Grade Curriculum Materials	1,188.89
FOLLETT SCHOOL SOLUTIONS	Library Account 432 - Books	1,165.55
AMZN MKTP US*WZ7Q02QT3	Printer carts	1,015.68
AMZN MKTP US*0Y8ZG5L73	DocCam/Monitors for SPED	999.10
REALITYWORKS INC	Shaken Baby	996.45
AMZN MKTP US*G99FJ37F3	playground equipment	933.12
AMAZON.COM*X87PX0U13	laser leveling and site surveying kit	874.00
NEWS PUBLISHING CO	Feb job postings/development screening/minutes/agendas	871.56
AMZN MKTP US*L38X610A3	AM Zoom carts/tvs	799.90
SPORTS WORLD	Conference Champ t-shirts & plaques (2 reciepts)	788.85
AMZN MKTP US*3A83W8A53	(5) 32" TV for Zoom Carts	699.95
PERFORMANCE AWARDS C	Helmet Masks	637.50
AMZN MKTP US*5W0NH54U3	(6) Zoom carts/accessories	541.60
ADVANCED DISPOSAL ONLINE	MARCH SERVICES	498.00
AMZN MKTP US*694377433	PBIS books	486.95
AMZN MKTP US*D63T70733	(3) 32" tv for zoom cart	449.97
AMZN MKTP US*NG21S9E73	curriculum materials	404.97
DBC*BLICK ART MATERIAL	supplies for 3rd term	402.99
AMAZON.COM*AF4Q16T63	A.P. - World History Review Books	398.58
MAIN TROPHY SUPPLY CO	plaque press	396.48
AMZN MKTP US*N18XQ2543	Knight Store	387.09
BYU CONTINUING ED2	BYU Course Registration	372.00
WM SUPERCENTER #802	PBIS Celebration	351.12
NASCO FORT ATKINSON	Art Supplies	330.93
WASBO FOUNDATION	conf	325.00
WASBO FOUNDATION	WASBO Spring Conference	320.00
ENZOS PIZZA	food- Elkhorn trip	316.80
SUTTLE-STRAUS	8th Grade Signage	313.75

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
03/31/2021**

AMZN MKTP US*AS0DD7O93 AM	classroom supplies	309.57
FIRST Educational Resource	Grading PD	300.00
WARD BRODT MUSIC	Crash Cymbals	299.00
AMZN MKTP US*VS9XA5CC3	PE Materials	294.95
AMZN MKTP US*PT4TW3NO3	Zoom carts/accessories	289.02
AMZN MKTP US*3253Z0CB3 AM	Cords for Zoom Carts	283.50
WASBO FOUNDATION	VIRTUAL CONF	280.00
BYU CONTINUING ED2	BYU Course Registration	280.00
BYU CONTINUING ED2	BYU Course Registration	280.00
AMZN MKTP US*N709U51X3	(2) 32" TV for Zoom Carts	279.98
TEAM EXPRESS	Baseball Team Supplies batting helmets	279.60
EPIC SPORTS	Baseball Team supplies	264.82
WWW.BASEBALLWISC* WBCA	Baseball Clinic Registration Fees	250.00
AMZN MKTP US*JI4V73S63	Headsets for virtual instruction sessions	247.93
AMZN MKTP US*AV3014LS3	Zoom cart/accessories	241.73
AMZN MKTP US*MQ0FV2W63	(6) webcams	239.94
J.W. PEPPER	Music	224.68
WARD BRODT MUSIC	French Horn Repair	224.00
WARD BRODT MUSIC	Bass pick-up	219.99
MC CASHIERS	WRESTLING DUAL	210.00
SUTTLE-STRAUS	8th Grade Signage	209.11
OVERDRIVE DIST	Ebooks and audiobooks	204.74
SAN-A-CARE	floor scrubber filter	203.00
SAN-A-CARE	custodial equipment repairs	198.00
BRENDAS BLUMENLADEN	Flowers Group 4	197.82
AMZN MKTP US*G77048FW3	supplies for 3D foundations, metals, ceramics	196.35
AMZN MKTP US*WD4VE6Y73	Knight Prizes	187.40
WAL-MART #0802	Laundry Soap/ Coffee and Cider	183.21
BYU CONTINUING ED2	BYU Course Enrollment	182.00
AMZN MKTP US*IQ4PG07T3	(10) USB Speakers for Zoom carts	174.40
AMZN MKTP US*B855Y7TX3	Third grade curriculum supplies	172.16
THE PIZZA FACTORY	NG F.B. Team	169.76
SAN-A-CARE	custodial supplies	161.80
AMZN MKTP US*QS2Z573R3	(8) external speakers for laptops	159.84
"THINK SOCIAL PUBLISHING,"	Social Thinking teaching materials	159.26
AMZN MKTP US*KS81N61G3	Playground equipment	156.48
AMZN MKTP US*JI8EZ9F13	Web cameras and video for distance learning	156.31
OFFICEMAX/DEPOT 6869	HSO SUPPLIES	152.64
AAFCS	AAFCS Membership	150.00
WARD BRODT MUSIC	Bass Drum Stand	149.00
BADGER SPO* NEW GLARUS	Volleyball Coach Gear	148.76
J.W. PEPPER	Solo/Ensemble Contest Books	146.97
MC CASHIERS	EE EXAM	145.00
AMZN MKTP US*VR9SG8SI3	Supplies for BYU classes, life skills	142.51
AMZN MKTP US*QS48601O3	classroom supplies	141.39
OFFICEMAX/DEPOT 6869	Classroom Supplies	139.86

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
03/31/2021**

USPS PO 5659000694	Local Scholarship Envelope Postage	133.05
PAYPAL *INTERNATION	IFHE Membership	125.00
WISCONSIN SCHOOL SAFETY	Annual Membership	125.00
AMZN MKTP US*HI61A63H3	supplies for 3rd trimester	123.99
New Glarus Post Office	Postage	123.00
AMZN MKTP US*X856I6JH3	cords for Zoom carts	122.65
AMZN MKTP US*UW05V5QE3	(3) Webcams	119.97
AMZN MKTP US*5X9J82043	(3) Webcams	119.97
AMAZON.COM*G174Y95P3	BYU book	118.39
PANDORA*INTERNET RADIO	Annual Subscription - Music for Games	115.93
GRAINGER	plumbing repair parts	115.59
AMZN MKTP US*UR7XR68H3	PBIS Prizes	113.90
DBC*BLICK ART MATERIAL	supplies for 3rd trimester	110.76
PICK N SAVE #353	PBIS reward gift cards	100.00
CASEYS NEW GLARUS	PBIS Reward	100.00
CULVERS OF NEW GLARUS	PBIS reward	100.00
CASEYS NEW GLARUS	Redeeming Knight Kash cards	100.00
AMZN MKTP US*Z17RT5VS3	Three student headphones and three chromebook chargers. Ordere	99.24
EWELL EDUCATIONAL SERVIC	CDE Registrations	96.00
ZOOM.US 888-799-9666	Zoom 100+ participant monthly fee	94.95
AMAZON.COM*2A81D1VA2 AMZN	storage bins	94.69
AMZN MKTP US*916NN5NY3	Coffee Cart, Coffee Cups	94.59
WARD BRODT MUSIC	Clarinet Repair	94.00
AMZN MKTP US*IT6K90N83	Third grade curriculum supplies	92.20
AMAZON.COM*LD48A4393 AMZN	Would You Rather Book (Staff)	91.56
AMZN MKTP US*9O7MP1O43	pdated version of ap psych textbook	90.60
PAYPAL *SOUTHWESTER	donation Green Cares Food Pantry x 3 students	90.00
STORYBOARD THAT	Storyboard That Subscription, Health Curriculum	89.88
SAN-A-CARE	custodial supplies	88.60
OFFICEMAX/DEPOT 6869	paper supplies	83.56
AMZN MKTP US*1X7CP4TJ3	Science Supplies	83.03
JWJ VERONA GC	garden seeds	78.76
AMZN MKTP US*TF70J5903	Baseball Team Supplies	77.57
AMZN MKTP US*VX6G69T63	Toner for wide-format printer	77.00
AMZN MKTP US*1D9ZC20L3	Classroom Supplies	76.94
IN *TOP NOTCH FEED & PET	Chick hatching/raising supplies	73.88
AMAZON.COM*QH9P39T33	PBIS account- student prizes	72.81
WAL-MART #0802	Food for student living skills	72.15
AMZN MKTP US*0597039W3	3rd Grade Curriculum Materials	69.99
AMZN MKTP US*RB4Z48YK3	Golf Team Materials	69.95
AMAZON.COM*QJ0FP48K3	Redeeming Knight Kash prize	69.00
AMAZON.COM*5D1MT2GK3 AMZI	Student Supplies	68.00
AMZN MKTP US*CW8PY8TO3	Supplies	65.40
BFG SUPPLY CO- BURTON	Fertilizer for Greenhouse ⁸	64.47
AMZN MKTP US*VR13880J3	Supplies	64.12
AMZN MKTP US*W12U73313	teachers Lounge supplies	64.00

**SCHOOL DISTRICT OF NEW GLARUS
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OFFICEMAX/DEPOT 6869	supplies	63.00
AMAZON.COM*DX2RJ3Z83 AMZN	Classroom Supplies	62.06
AMAZON.COM*JS5FU9I83 AMZN	Books	61.64
SLOAN FLUSHMATE	plumbing supplies	61.60
MENARDS MADISON WEST WI	Grant Project. Landscape Supplies Round 3	61.53
SUGAR RIVER PIZZA CO	Pizza Fruit Pick Up Event	61.24
J.W. PEPPER	HS Band Music	60.00
AMZN MKTP US*RP01560D3	playground equipment	59.99
AMZN MKTP US*8C0K27O03 AM	(3) Lenovo laptop chargers	59.97
AMZN MKTP US*UR9AN47T3	(3) laptop chargers	59.97
AMAZON.COM*4R2GZ0XK3 AMZN	(10) power cord extension/splitter	59.90
PAYPAL *QWIZCARDS	AP Bio Review Access	59.00
PERFORMANCE AWARDS C	District Football- Helmet Masks	58.16
GFC LEASING	COPIER MAINT	58.00
AMZN MKTP US*AR4NQ7OG3	(2) Webcam stands	57.96
AMZN MKTP US*8G1V26G43	(2) Webcam stands for online instruction	57.96
AMAZON.COM*694DT7YB3	Books	56.93
HY-VEE FITCHBURG 1184	Parent night flowers	56.25
WARD BRODT MUSIC	Trumpet Mouthpiece	56.00
AMZN MKTP US*6U1YB4663	Books	55.89
OFFICEMAX/DEPOT 6869	Classroom Supplies	55.86
AMZN MKTP US*8N6ST2WR3	BYU book	54.92
COUSINS CONCERT ATTIRE	Flute PPE	54.00
AMZN MKTP US*QF0CK52Q3	Teachers Lounge supplies	53.99
AMAZON.COM*N76YP7V53	Books	53.36
WARD BRODT MUSIC	Trumpet Repair	52.00
AMAZON.COM*991HP1BW3	Erasers for printing	50.36
TARGET.COM *	Redeeming Knight Kash (PBIS) - \$50 Gift Card for Target x 1	50.00
BRENDAS BLUMENLADEN	Floral Arrangement	45.00
AMAZON.COM*8K94I0JU3	PBIS rewards - Student of the Month rewards - gift cards	45.00
OFFICEMAX/DEPOT 6869	Supplies	44.99
AMZN MKTP US*LG33X0N13 AM	therapy tools	44.98
AMAZON.COM*PY7Y35C63	DOCUMENT FRAMES	44.87
OFFICEMAXEPOT 6869	Classroom supplies	44.60
DISCOUNTSCH 8006272829	Paper	43.50
VIKING HARDWARE	vent pipe repairs, solar salt	43.13
POSTAL CONNECTIONS	POSTAGE FOR CASH DEFEASANCE MAILING	43.06
AMZN MKTP US*IP1FB2K23	Golf Team Materials	42.99
TEACHERSPAYTEACHERS.COM	Digital Music History Activity	42.20
AMZN MKTP US*WW89B0D93	FFS Supplies for Kitchens	41.95
SENTRY JANESVILLE W	Ice cream making supplies Dairy Unit	41.87
IN *WISCONSIN SCHOOL MUSI	SOLO/ENSEMBLER	41.80
AMZN MKTP US*HN3CK9RU3	RECONCILE TO Teachers Lounge Makeover	39.84
AMAZON.COM*587576XT3	Resource book for PLCs ⁹	38.98
AMZN MKTP US*BW6VD1U53	Supplies	36.94
OFFICEMAX/DEPOT 6869	supplies	36.28

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
03/31/2021**

KAHOOT! AS	Library Account 439 - Software	36.00
SAN-A-CARE	custodial equipment	36.00
AMZN MKTP US*5X1KM0E33	laptop stand	35.98
AMZN MKTP US*SQ64H9DB3	supplies for 3rd trimester	35.84
VIKING HARDWARE	hardware misc. for roof leak	35.75
CARRON NET CO. INC.	P.E. Materials	34.32
AMAZON.COM*VI0DB1TG3 AMZN	PLC Resource for the Guidance Room	33.96
MENARDS MADISON WEST WI	EIE Grant Landscape Project Supplies	32.98
WM SUPERCENTER #802	Water For Scrimmage	32.76
AMAZON.COM*YX4Q57VU3	Hi-Speed HDMI cable	31.99
AMZN MKTP US*947HP8093	Athletics - Parent Pass Supplies	31.98
WAL-MART #0802	Rewards for students	31.71
AMZN MKTP US*3U0G99CN3	PBIS Tier 2 GMGK prizes	31.63
New Glarus Post Office	Postage	31.05
WM SUPERCENTER #802	Student graduation celebration	30.69
AMAZON.COM*XF21O39M3 AMZN	PBIS books	30.45
FESTIVAL FOODS	Consumables (eggs) for food science	29.80
AMZN MKTP US*A89HD5PE3 AM	student incentive award	28.95
AMZN MKTP US*9V89X96C3	book	28.72
AMZN MKTP DE	Rocca- Movie for AP German	28.46
BURRESON'S FOODS	MS FCS	27.71
AMZN MKTP US*HZ25F0EH3	Student Supplies	27.60
FTP*FINANCIAL TIMES	News	27.00
AMZN MKTP US*8H7N37703	Wireless Keyboard/Mouse for Zoom Cart	26.76
J.W. PEPPER	Music for HS Choir	24.25
"JAMF SOFTWARE, LLC"	MacBook management	24.00
AMZN MKTP US*CK4RV8DU3	BYU book	23.77
J.W. PEPPER	Music for HS Choir	22.50
MAPLE LEAF CHEESE AND CH	Sixth Grade History Tour Treat	22.00
AMZN MKTP US*DN5F323O3	Knight Prizes	21.99
AMZN MKTP US*XQ3GJ8K13	Knight Store	21.51
AMZN MKTP US*0F7Z809J3	Swivel hooks	20.98
OFFICEMAX/DEPOT 6869	Supplies	20.89
AMZN MKTP US*PF3VJ6VK3	Book	20.69
AMAZON.COM*8P9F68KE3 AMZN	Book	20.23
CULVERS OF NEW GLARUS	Knight Store purchase for student Knight KASH	20.00
AMZN MKTP US*V17PD20A3	Science Supplies	19.99
ROYS MARKET	Water for the team for a game.	18.90
AMZN MKTP US*0M6A163D3	PBIS Prizes	18.90
GUESSWORK.CO	MS PBIS Order Form	18.00
NEW GLARUS UTILITIES	FB FIELD	17.00
NEW GLARUS UTILITIES	FB JAN	17.00
AMZN MKTP US*2W7754373	tape for middle school	16.86
AMZN MKTP US*R44U871Y3	Golf Team Materials	16.69
AMZN MKTP US*VJ0GN1443	(2) ipad tripod mounts	15.98
ROYS MARKET	Supplies	15.94

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
03/31/2021**

AMZN MKTP US*L93CJ8X83	3rd Grade Curriculum Materials	15.79
AUDIBLE*WC3880U03	Audible March 2021 monthly membership	15.77
AUDIBLE*OC72J7593	Audible Subscription	15.77
AMZN MKTP US*YK1W43G83	RECONCILE TO Teachers Lounge Makeover	15.46
JWJ VERONA GC	garden seeds	14.95
AMZ*BIG LIFE JOURNAL	Growth mindset journal for teens	13.66
AMZN MKTP US*AC6Q10EQ3	supplies for 3D foundations, metals, ceramics	12.64
NYTIMES*NYTIMES	News	12.58
TEACHERSPAYTEACHERS.COM	Student Materials	12.50
AMZN MKTP US*HR5WK5353 AM	Raise Your Voice Club/Counseling Dept - Stickers	11.59
OFFICEMAX/DEPOT 6869	Classroom supplies	11.43
TEACHERSPAYTEACHERS.COM	Student Materials	10.75
PAYPAL *SCRIBD.COM ORDE	Monthly subscription - document warehouse	10.54
AMAZON.COM*222BM9B23 AMZN	Chem Supplies	10.08
AMY GORDON MUSIC	Digital Theory Activity	10.00
PAYPAL *CESA 2	CESA training for online learning strategies; 03-31-21 webinar	10.00
APPLIEDVISIONBB	baseball team software	9.97
AMZN MKTP US*TG0123I03	PBIS books	9.89
PRIME VIDEO*3N0EL52B3	charging error	8.99
AMZN MKTP US*YP2VN08Z3	supplies for 3D foundations, metals, ceramics	8.91
ROYS MARKET	Ice cream supplies MS Dairy Unit	8.86
J.W. PEPPER	Solo	8.00
AMZN MKTP US*U85PX8GJ3	PBIS book	7.99
NOTEFLIGHT	Music Software	7.95
AMAZON.COM*9F0N89253 AMZN	PBIS Prizes	7.86
SUBWAY 29346	student lunch	7.80
AMZN MKTP US*W79GC2053	Protective Face Shield/mask	7.19
TEACHERSPAYTEACHERS.COM	Teaching Materials	7.12
New Glarus Post Office	Postage	7.10
GUMROAD.CO* MEET ENHAN	Google Meet Enhancement	7.00
TEACHERSPAYTEACHERS.COM	Instructional materials	6.33
AMAZON.COM*LV7V03R73	PBIS Prizes	6.24
AMZN MKTP US*VV1XR5DL3 AM	MS Office Supplies	5.99
AMZN MKTP US*BS0BH0F33	8GB SD card	5.93
VIKING HARDWARE	hardware maintenance	5.80
BURRESON'S FOODS	FFS	4.38
TEACHERSPAYTEACHERS.COM	Instructional materials	4.22
PRIME VIDEO*ZF1R667L3	Health	4.21
TEACHERSPAYTEACHERS.COM	Student Materials	3.00
TEACHERSPAYTEACHERS.COM	Student Materials	3.00
ROYS MARKET	MS ice cream making round 3	2.98
TEACHERSPAYTEACHERS.COM	Curriculum	2.64
TEACHERSPAYTEACHERS.COM	Instructional Materials	2.11
TEACHERSPAYTEACHERS.COM	Activity	2.10
TEACHERSPAYTEACHERS.COM	Instructional materials	1.59
AMAZON WEB SERVICES	web services for Computer Science class.	1.00

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
03/31/2021**

TWP*SUB28538583	news	1.00
TEACHERSPAYTEACHERS.COM	classroom supplies	0.99
DISCOUNTSCH 8006272829	Tax refund from discount school supply	(2.27)
AMAZON PRIME	Refund from Amazon	(13.04)
EPIC SPORTS	Baseball Team Tax Refund	(13.80)
THE ART OF EDUCATION	credit	(208.00)
Total Purchasing Card Activity		114,288.02

Budgetary Checks # 60661 - 60716
Direct Deposits - 900029283 - 29461
EFTPS - Wisconsin Retirement System - #272
EFT - Electronic Tax Payment System - # 504
EFT - Dept of Revenue - #833
EFT - WEA Tax Sheltered Annuity - #1001
EFT - EBC - HSA payments - #1265

CHECK NUMBER VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
272 WISCONSIN RETIREMENT SYSTEM	04/15/2021	20210415AD	Payroll accrual	37,048.18
	04/15/2021	20210415AF	Payroll accrual	37,048.18
Totals for 272				74,096.36
504 ELECTRONIC TAX FILING	04/15/2021	20210415AD	Payroll accrual	2,461.33
	04/15/2021	20210415AD	Payroll accrual	8,603.48
	04/15/2021	20210415AD	Payroll accrual	42,254.41
	04/15/2021	20210415AD	Payroll accrual	36,787.42
	04/15/2021	20210415AF	Payroll accrual	8,603.48
	04/15/2021	20210415AF	Payroll accrual	36,787.42
Totals for 504				135,497.54
833 WI DEPARTMENT OF REVENUE	04/15/2021	20210415AD	Payroll accrual	245.00
	04/15/2021	20210415AD	Payroll accrual	27,368.81
Totals for 833				27,613.81
1001 WEA TAX SHELTERED ANNUITY TRST	04/15/2021	20210415AD	Payroll accrual	6,212.50
	04/15/2021	20210415AD	Payroll accrual	2,272.50
	04/15/2021	20210415AD	Payroll accrual	737.09
	04/15/2021	20210415AF	Payroll accrual	1,500.04
Totals for 1001				10,722.13
1265 EMPLOYEE BENEFITS CORP	04/15/2021	20210415AD	HSA EMPLOYEE CONTR	9,423.75
	04/15/2021	20210415AF	EMPLOYER CONTR	26,625.00
Totals for 1265				36,048.75
60661 AFLAC WORLDWIDE HEADQUARTERS	04/15/2021	20210415AD	Payroll accrual	36.38
Totals for 60661				36.38
60663 DEAN HEALTH PLAN, INC	04/15/2021	20210415AF	Payroll accrual	43,217.86
	04/15/2021	20210415AF	Payroll accrual	0.00
	04/15/2021	20210415AF	Payroll accrual	8,001.06
	04/15/2021	20210415AF	Payroll accrual	7,213.08
	04/15/2021	20210415AF	Payroll accrual	448.02
	04/15/2021	20210415AF	Payroll accrual	8,243.52
	04/15/2021	20210415AF	Payroll accrual	6,272.28
	04/15/2021	20210415AD	Payroll accrual	79.06
	04/15/2021	20210415AD	Payroll accrual	1,697.18
	04/15/2021	20210415AD	Payroll accrual	0.00
	04/15/2021	20210415AF	Payroll accrual	448.02
	04/15/2021	20210415AD	Payroll accrual	1,454.72
	04/15/2021	20210415AD	Payroll accrual	1,106.84
	04/15/2021	20210415AD	Payroll accrual	7,697.90
	04/15/2021	20210415AD	Payroll accrual	79.06
	04/15/2021	20210415AD	Payroll accrual	1,272.88
	Totals for 60663			
60665 DELTA DENTAL OF WISCONSIN	04/15/2021	20210415AF	Payroll accrual	1,025.88
	04/15/2021	20210415AF	Payroll accrual	43.85
	04/15/2021	20210415AF	Payroll accrual	6,333.99
	04/15/2021	20210415AF	Payroll accrual	614.04
	04/15/2021	20210415AD	Payroll accrual	279.84
	04/15/2021	20210415AF	Payroll accrual	1,585.44
	04/15/2021	20210415AF	Payroll accrual	43.85
	04/15/2021	20210415AD	Payroll accrual	1,173.54
04/15/2021	20210415AD	Payroll accrual	1,127.13	

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
60665	DELTA DENTAL OF WISCONSIN	04/15/2021	20210415AD	Payroll accrual	7.73
		04/15/2021	20210415AD	Payroll accrual	225.42
		04/15/2021	20210415AD	Payroll accrual	7.73
		04/15/2021	20210415AD	Payroll accrual	217.64
		04/15/2021	20210415AD	Payroll accrual	108.22
				Totals for 60665	12,794.30
60666	EMPLOYEE BENEFITS CORPORATION	04/15/2021	20210415AD	Payroll accrual	357.49
		04/15/2021	20210415AD	Payroll accrual	1,249.98
				Totals for 60666	1,607.47
60667	MADISON NATIONAL LIFE	04/15/2021	20210415AD	Payroll accrual	713.78
		04/15/2021	20210415AF	Payroll accrual	1,719.46
				Totals for 60667	2,433.24
60668	MINNESOTA MUTUAL LIFE	04/15/2021	04/15/21	adj	9.70
		04/15/2021	20210415AF	Payroll accrual	142.06
		04/15/2021	20210415AD	Payroll accrual	710.25
		04/15/2021	20210415AD	Payroll accrual	953.01
		04/15/2021	20210415AD	Payroll accrual	127.75
				Totals for 60668	1,942.77
60669	NEW GLARUS COMMUNITY FOUNDATION EIE	04/15/2021	20210415AD	Payroll accrual	228.33
				Totals for 60669	228.33
60670	UNITED WAY GREEN COUNTY INC	04/15/2021	20210415AD	Payroll accrual	100.00
				Totals for 60670	100.00
60671	WI SCTF	04/15/2021	[REDACTED]		541.59
				Totals for 60671	541.59
60672	THEOBALD, TIM	04/12/2021	04/12/21	J athl offl	45.00
				Totals for 60672	45.00
60673	AkitaBox Inc	04/16/2021	04/16	VFB RENEWAL	1,164.25
				Totals for 60673	1,164.25
60674	ANDREWS, MICHAEL	04/16/2021	04/16	VFB ATHL OFFL	78.00
				Totals for 60674	78.00
60675	BADGER SPORTING GOODS CO INC	04/16/2021	AAR008636-	BATTING HELMETS	360.00
				Totals for 60675	360.00
60676	BANK OF NEW YORK MELLON	04/16/2021	252-237335	ADMIN FEE	500.00
				Totals for 60676	500.00
60677	BELLEVILLE SCHOOL DISTRICT	04/16/2021	2020-21	WR WRESTLING COOP EXP	2,926.14
				Totals for 60677	2,926.14
60678	BYERS, TOREY	04/16/2021	04/16	VFB ATHL OFFL	78.00
				Totals for 60678	78.00
60679	CLARK ELECTRIC	04/16/2021	7679	RETROFIT LIGHTS IN CLASSROOMS	999.24
				Totals for 60679	999.24

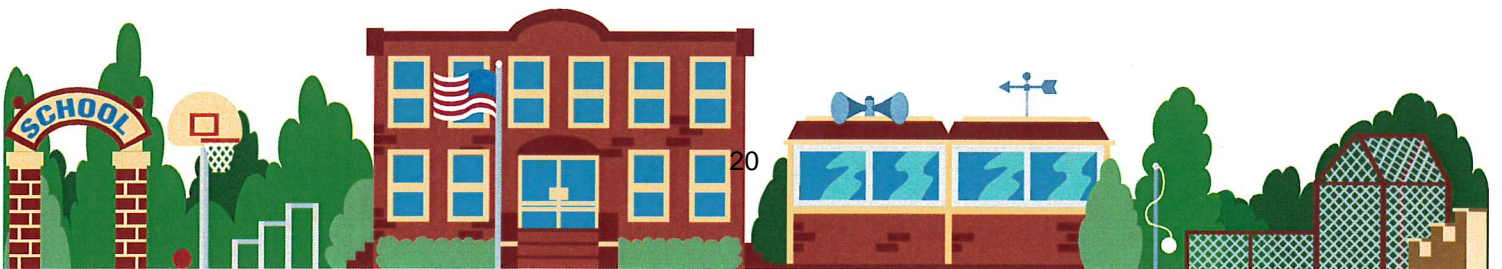
<u>CHECK</u> <u>NUMBER</u> <u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>INVOICE</u> <u>NUMBER</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>INVOICE/CHECK</u> <u>AMOUNT</u>
60680 COLLEGE BOARD	04/16/2021	EA00023583	SpringBoard ELA for grades 9 - 11	6,242.77
			Totals for 60680	6,242.77
60681 COLSTAD, JOHN	04/16/2021	WINTER EVE	WINTER SPORTS WORKER	1,200.00
			Totals for 60681	1,200.00
60682 COMPLETE OFFICE OF WI	04/16/2021	916741	DELIVERY	15.00
			Totals for 60682	15.00
60683 CO OP OIL ASSC	04/16/2021	MARCH 2021	FUEL	1,143.74
			Totals for 60683	1,143.74
60684 EMPLOYEE BENEFITS CORPORATION	04/16/2021	3226538	ADMIN FEE	379.50
			Totals for 60684	379.50
60685 FRANCOIS SALES AND SERVICE, INC.	04/16/2021	6038843	VAN RPR	39.95
	04/16/2021	6038948	VAN RPR	94.00
			Totals for 60685	133.95
60686 GORDON FLESCH CO INC	04/16/2021	132886714	MAINT	58.00
			Totals for 60686	58.00
60687 GREAT MINDS LLC	04/16/2021	0700098	Wit and Wisdom teacher edition digital	285.00
			Totals for 60687	285.00
60688 LEUZINGER, RICHARD	04/16/2021	04/16 VFB	ATHL OFFL	78.00
			Totals for 60688	78.00
60689 MARTINSON, JARED	04/16/2021	WINTER EVE	WINTER SPORTS WORKER	87.50
			Totals for 60689	87.50
60690 MARTY, TAMMY	04/16/2021	MARCH 2021	mileage	20.72
			Totals for 60690	20.72
60691 MONROE CLINIC	04/16/2021	2002288	HIGH SCHOOL SPORTS MEDICINE	500.00
			Totals for 60691	500.00
60692 MONROE ENGRAVING	04/16/2021	37156	NAME PLATE	13.45
			Totals for 60692	13.45
60693 NORTH AMERICAN MECHANICAL INC	04/16/2021	910016993	INSULATION REPRS	3,580.54
			Totals for 60693	3,580.54
60694 OSTHEIMER, JEFF	04/16/2021	04/16 VFB	ATHL OFFL	78.00
			Totals for 60694	78.00
60695 RBS ACTIVEWEAR	04/16/2021	165845	FB GEAR	1,820.00
	04/16/2021	166016	FB SUPPLIES	235.00
			Totals for 60695	2,055.00
60696 RIECHERS, ANDREW	04/16/2021	04/16 VFB	ATHL OFFL	78.00
			Totals for 60696	78.00
60697 SAM'S CLUB	04/16/2021	04/08/2021	MS PBIS	316.50
			Totals for 60697	316.50

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
60698	AWARDS AMERICA, INC	04/21/2021	76747	METAL GAVELS	38.35
				Totals for 60698	38.35
60699	BANDT COMMUNICATIONS INC.	04/21/2021	2019110894	RADIOS	1,272.65
				Totals for 60699	1,272.65
60700	CAPITOL CONFERENCE	04/21/2021	04/20/2021	PLAQUES	187.00
				Totals for 60700	187.00
60701	CENTER FOR BEHAVIOR INTERVENTION	04/21/2021	9	MARCH SERV	10,665.00
				Totals for 60701	10,665.00
60702	COMPLETE OFFICE OF WI	04/21/2021	921927	CHAIR	349.99
				Totals for 60702	349.99
60703	GREAT MINDS LLC	04/21/2021	070160	Great Minds- Wit and Wisdom Trade books	8,018.79
				Totals for 60703	8,018.79
60704	JOHNSON CONTROLS	04/21/2021	87671380	FIRE ALARM RP CAFETERIA - GS	517.00
				Totals for 60704	517.00
60705	MONROE SCHOOL DISTRICT	04/21/2021	2020-21 SW	2020-21 SWIM CO-OP	3,770.91
				Totals for 60705	3,770.91
60706	O'BRIEN AGENCY, LLC	04/21/2021	916	PAPER	9,720.00
				Totals for 60706	9,720.00
60707	RBS ACTIVEWEAR	04/21/2021	165063	BAND T-SHIRTS	362.21
				Totals for 60707	362.21
60708	STRANG, PATTESON, RENNING, LEWIS, &	04/21/2021	626918	MARCH SERV	397.50
				Totals for 60708	397.50
60709	TIERNEY BROTHERS INC.	04/21/2021	579138	See quote#201936 - wall mount for smart panels	5,700.00
		04/21/2021	839111	See quote #199723 - Smart Panels for ES	47,862.00
				Totals for 60709	53,562.00
60710	WE ENERGIES	04/21/2021	HS MARCH 2	MARCH SERV HS	2,504.14
				Totals for 60710	2,504.14
60711	HENDERSON, ALVIN	04/21/2021	04/26 JV	ATHL OFFL	45.00
				Totals for 60711	45.00
60712	KEISTER, CHARLES	04/21/2021	04/24 JV	ATHL OFFL	47.00
		04/21/2021	04/24 V BB	ATHL OFFL	78.00
				Totals for 60712	125.00
60713	KRAUS, GARY	04/21/2021	04/26 JV	ATHL OFFL	45.00
				Totals for 60713	45.00
60714	MONTGOMERY, RANDALL	04/21/2021	04/24 V BB	ATHL OFFL	78.00
		04/21/2021	04/24 JV	ATHL OFFL	47.00

<u>CHECK</u> <u>NUMBER</u> <u>VENDOR</u>	<u>CHECK</u> <u>DATE</u>	<u>INVOICE</u> <u>NUMBER</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>INVOICE/CHECK</u> <u>AMOUNT</u>
			Totals for 60714	125.00
60715 RICHTER, JASON	04/21/2021	04/26 JV	ATHL OFFL	45.00
			Totals for 60715	45.00
60716 SEILS, ANDREW	04/21/2021	04/26 JV	ATHL OFFL	45.00
			Totals for 60716	45.00
			Totals for checks	505,105.99

New Glarus School District

Treasurer's Report
March 31, 2021



SCHOOL DISTRICT OF NEW GLARUS
FUND SUMMARY
March 31, 2021

	Fund Balance Audited 6/30/2020	+	FY2021 Revenues	-	FY2021 Expend.	+	Transfers Sources	=	Fund Balance 3/31/2021
General Fund	3,289,386.26		6,804,438.78		6,348,530.59		0.00		3,745,294.45
General Fund -Committed	0.00				0.00		0.00		0.00
TOTAL FUND 10	3,289,386.26		6,804,438.78		6,348,530.59		0.00		3,745,294.45
Special Revenue Trust (Fund 21)	243,792.61		29,899.07		38,450.58				235,241.10
Spec. Ed. Grants	0		43,629.37		224,938.12				-181,308.75
Special Education (Fund 27)	0		319,253.99		855,278.81		0.00		-536,024.82
TOTAL FUND 27	0		362,883.36		1,080,216.93		0.00		-717,333.57
DEBT SERVICE (Fund 39)	164,351.73		2,507,262.16		237,634.00				2,433,979.89
LT CAPITAL (Fund 46)	205,000.72		357.18		0.00				205,357.90
FOOD SERVICE (Fund 50)	149,201.17		269,013.56		250,666.42				167,548.31
COMMUNITY SERVICE FUND (80)	12,255.82		0.00		0.00				12,255.82

**SCHOOL DISTRICT OF NEW GLARUS
REVENUES
March 31, 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	\$ (2,483,414.00)	\$ 1,848,327.51	49.00%	57.01%
Mobile Home/DNR Tax	\$ 10,600.00	\$ 761.70	\$ 3,314.04	31.26%	64.80%
Interest Income	\$ 16,000.00	\$ 1,048.14	\$ 5,109.73	31.94%	90.32%
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	\$ 2,351.04	\$ 83,337.77	68.08%	88.32%
Per Pupil Aid	\$ 676,209.00	\$ 675,962.00	\$ 675,962.00	99.96%	100.00%
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	\$ 1,584,712.00	\$ 4,120,251.00	63.97%	63.94%
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	\$ 2,768.00	\$ 2,768.00	35.58%	38.75%
Grants-Federal-Special Projects	\$ 87,599.00		\$ 40,000.00	45.66%	40.81%
Grants/Donations - Local	\$ -	\$ 147.88	\$ 4,158.73	#DIV/0!	64.20%
Total General Fund Revenues	\$ 12,247,550.00	\$ (215,663.24)	\$ 6,804,438.78	55.56%	60.04%

SPECIAL PROJECTS FUNDS - 21 & 27					
Special Revenue Fund - 21	\$ 190,000.00	\$ 2,607.68	\$ 29,899.07	15.74%	87.43%
Special Education Grants - Fund 27	\$ 199,621.00	\$ -	\$ 43,629.37	21.86%	15.92%
Special Education - Categorical Aid - Fun	\$ 373,023.00	\$ 60,491.00	\$ 302,456.00	81.08%	74.34%
Special Education - Medicaid	\$ 50,000.00	\$ 3,697.20	\$ 16,797.99	33.60%	66.74%
Operating Transfer from Fund 10	\$ 1,250,954.00		\$ -	0.00%	0.00%
Total Special Projects Revenues	\$ 2,063,598.00	\$ 66,795.88	\$ 392,782.43	19.03%	25.10%

DEBT SERVICE FUNDS & OTHER CAPITAL DEBT - 38, 39 & 40					
Fund 38-Non Referendum Debt	\$ -	\$ -	\$ -	0.00%	79.87%
Fund 39-Referendum Debt-Debt Retirem	\$ 2,483,414.00	\$ 2,495,241.54	\$ 2,507,262.16	100.96%	99.99%
Fund 46 - Long Term Cap Maint	\$ 500.00	\$ 39.38	\$ 357.18	71.44%	0.00%
Total Debt Service Revenues	\$ 2,483,914.00	\$ 2,495,280.92	\$ 2,507,619.34	100.95%	89.65%

FOOD & COMMUNITY SERVICE FUNDS - 50 & 80					
Fund 50-Local Sources	\$ 399,210.00	\$ 2,165.25	\$ 20,335.27	5.09%	103.89%
Fund 50-State/Federal Sources	\$ 155,186.45	\$ 41,558.58	\$ 248,678.29	160.24%	32.89%
Community Services - Fund 80	\$ -		\$ -	0.00%	0.00%
Total Fd & Community Service Revenues	\$ 554,396.45	\$ 43,723.83	\$ 269,013.56	48.52%	72.01%

Total Revenues	\$ 17,349,458.45	\$ 2,390,137.39	\$ 9,973,854.11	57.49%	59.88%
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**SCHOOL DISTRICT OF NEW GLARUS
EXPENDITURES
March 31, 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	\$ 176,368.59	\$ 1,270,403.18	50.80%	59.73%
Regular Curriculum	\$ 2,912,788.00	\$ 259,459.51	\$ 1,752,605.06	60.17%	60.86%
Vocational Curriculum	\$ 349,751.00	\$ 27,835.73	\$ 192,203.74	54.95%	58.84%
Physical Curriculum	\$ 261,792.00	\$ 20,757.54	\$ 151,837.57	58.00%	60.03%
Co-Curricular Activity	\$ 202,340.00	\$ 25,533.60	\$ 71,751.90	35.46%	60.53%
Special Curriculum	\$ 6,500.00		\$ 1,547.50	23.81%	102.48%
Total Instruction	\$ 6,233,924.00	\$ 509,954.97	\$ 3,440,348.95	55.19%	60.28%
Support Services					
Pupil Services	\$ 215,729.00	\$ 15,595.42	\$ 111,411.21	51.64%	59.22%
Instructional Services	\$ 807,140.00	\$ 60,866.75	\$ 401,633.35	49.76%	64.34%
General Operations	\$ 346,550.00	\$ 22,909.15	\$ 263,801.71	76.12%	73.66%
School Building Operations	\$ 738,322.00	\$ 56,655.95	\$ 510,128.30	69.09%	72.42%
Business Services	\$ 224,924.00	\$ 19,937.38	\$ 187,268.68	83.26%	74.86%
Building Operations	\$ 698,689.00	\$ 46,191.81	\$ 411,801.87	58.94%	70.83%
Maintenance	\$ 273,394.00	\$ 42,638.26	\$ 181,910.85	66.54%	73.26%
Capital Maintenance Projects (Facilities)	\$ 227,858.00	\$ -	\$ 160,858.52	70.60%	61.42%
Pupil Transportation	\$ 273,613.00	\$ 17,321.38	\$ 122,762.22	44.87%	85.72%
Central Services	\$ 72,006.00	\$ 4,123.86	\$ 52,384.83	72.75%	61.19%
Insurance	\$ 123,000.00	\$ -	\$ 113,601.89	92.36%	100.18%
Debt Services	\$ 97,073.00	\$ -	\$ 97,072.13	100.00%	100.00%
Other Support Services	\$ 305,178.00	\$ 16,020.00	\$ 274,117.29	89.82%	77.80%
Total Support Services	\$ 4,403,476.00	\$ 302,259.96	\$ 2,888,752.85	65.60%	73.28%
Non-Program Transactions					
Operating Transfers to another Fund	\$ 1,250,954.00	\$ -	\$ -	0.00%	0.00%
General Tuition/Non-Open enrollment	\$ 20,000.00	\$ 7,021.05	\$ 19,428.79	97.14%	80.34%
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	\$ 7,021.05	\$ 19,428.79	1.21%	1.51%
TOTAL GENERAL FUNDS	\$ 12,247,550.00	\$ 819,235.98	\$ 6,348,530.59	51.84%	57.56%
SPECIAL PROJECTS FUNDS					
Special Revenue Fund - Fund 21	\$ 190,000.00	\$ 8,306.80	\$ 38,450.58	20.24%	87.87%
Special Education Grants - Fund 27	\$ 199,621.00	\$ 48,224.86	\$ 224,938.12	112.68%	86.51%
Special Education - Regular - Fund 27	\$ 1,673,977.00	\$ 125,745.87	\$ 855,278.81	51.09%	58.98%
TOTAL SPECIAL PROJECTS FUNDS	\$ 2,063,598.00	\$ 182,277.53	\$ 1,118,667.51	54.21%	64.18%
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	\$ 112,175.00	\$ 237,634.00	9.51%	72.07%
Long Term Capital - Fund 46	\$ -	\$ -	\$ -	0.00%	0.00%
TOTAL DEBT SERVICE FUNDS	\$ 2,498,018.00	\$ 112,175.00	\$ 237,634.00	9.51%	68.79%
FOOD & COMMUNITY SERVICE FUNDS - 50 & 80					
Food Service - Fund 50	\$ 556,500.00	\$ 33,841.07	\$ 250,666.42	45.04%	66.94%
Community Services - Fund 80	\$ 2,000.00		\$ -	0.00%	100.27%
TOTAL FOOD & COM. SRV. FUNDS	\$ 558,500.00	\$ 33,841.07	\$ 250,666.42	44.88%	66.99%
TOTAL EXPENDITURES-ALL FUNDS	\$ 17,367,666.00	\$ 1,147,529.58	\$ 7,955,498.52	45.81%	59.93%

**STAFFING REPORT
APRIL 26, 2021**

HIRES / CHANGES	Employee Leaving Position	New Employee in Position	hours per day / % of empl	Term of Employment	Position
	Stacy Austin resignation	Andrew Henning	3.5 hrs/day	2021-22 school year	Custodian

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	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	2022 Spring Season	varies	Tammy Newberry coaching resignation	no season 2021
Coach	MS Track Coach	2022 Spring Season	varies	Mark Woelfel coaching resignation	no season 2021
Coach	MS Volleyball Coach	2021 Fall Season	varies	Stephanie Zweifel coaching resignation	

- 5. Donations
 - B. Discuss Item(s) Removed From Consent Agenda
- V. **COMMITTEE UPDATES**
 - A. Policy, Communication & Advocacy
 - B. Handbook and Personnel
 - C. Budget
 - D. Curriculum, Sports & Co-Curricular
 - E. Facilities, Transportation & Technology
- VI. **DISCUSSION AND POSSIBLE ACTION ITEMS**
 - A. Referendum Financing Discussion with Baird

27

School District of New Glarus

Referendum Financing Discussion

BAIRD

SCHOOL BOARD MEETING
APRIL 26, 2021

27

Baird Public Finance

Lisa M. Voisin
Managing Director
414.765.3801

lvoisin@rwbaird.com

Agenda

- Interest Rate Update

- Discussion of Referendum Financing Plan

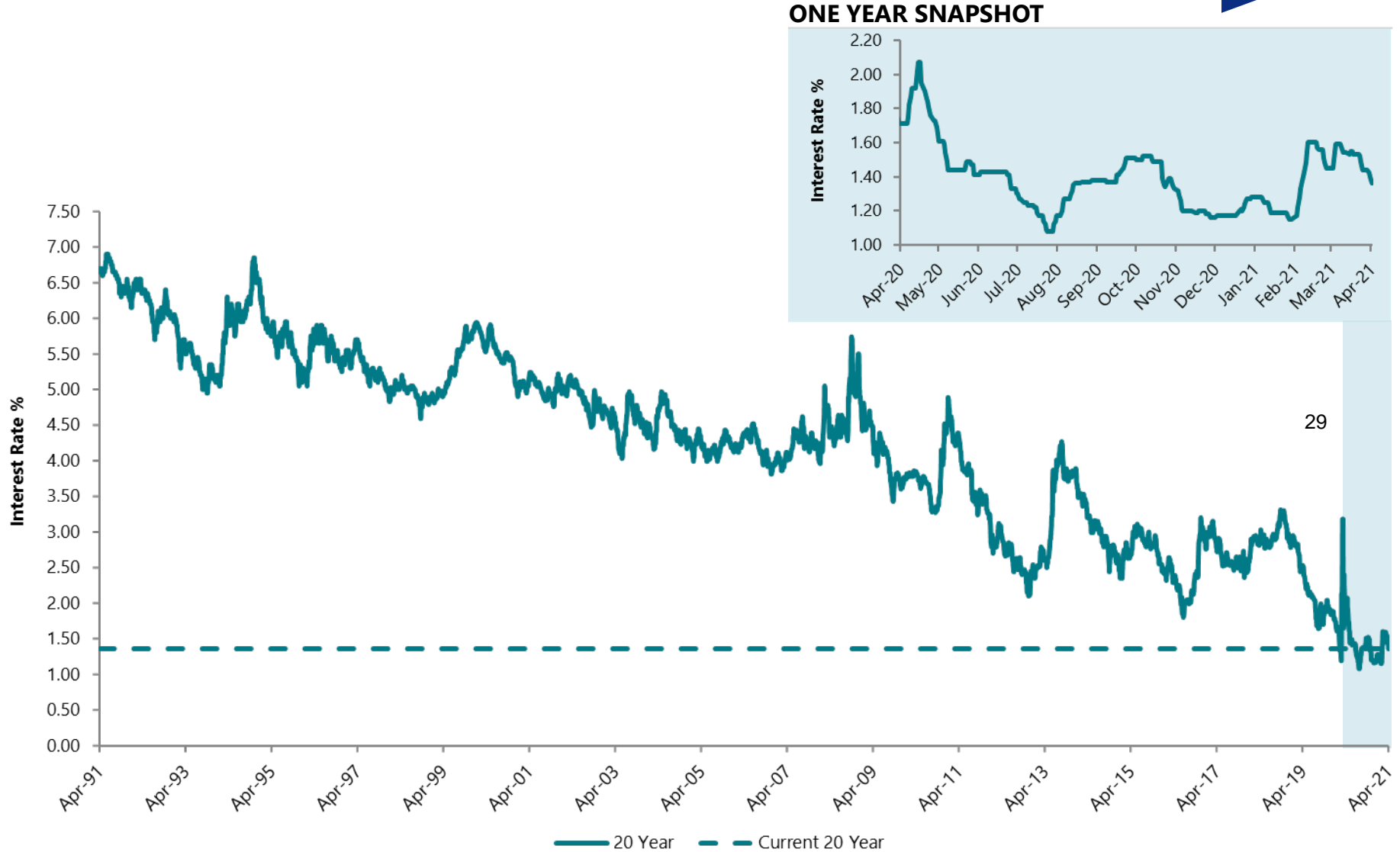
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- Board Action Timeline

Historical Interest Rate Trend

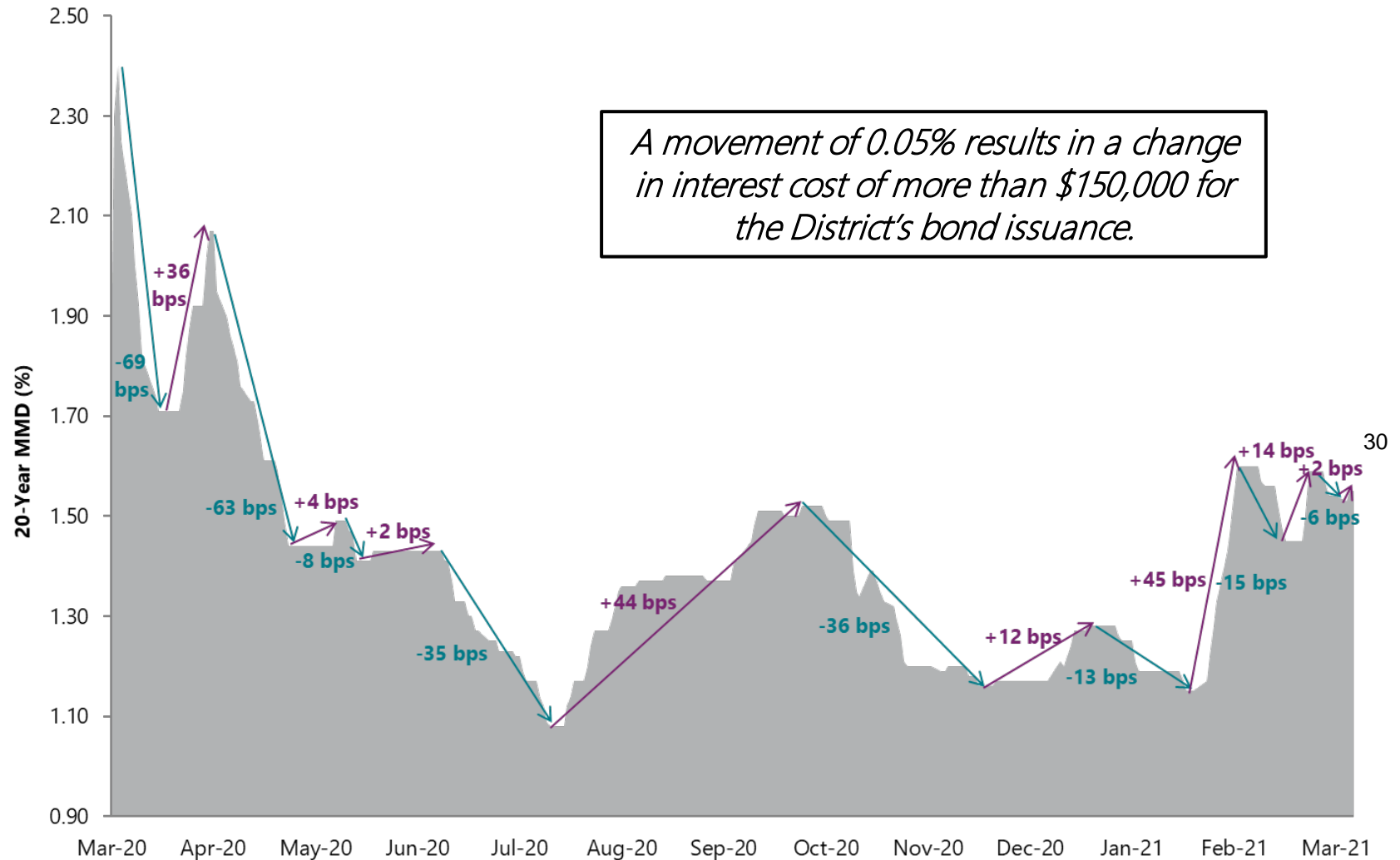
AAA MUNICIPAL MARKET DATA (MMD) INDEX PAST 30 YEARS

BAIRD



Source: Refinitiv as of April 15, 2021

Volatility in Interest Rates



A movement of 0.05% results in a change in interest cost of more than \$150,000 for the District's bond issuance.

Financing Considerations

Goals:

- Referendum target increase: **\$0.00**
- Minimize total interest cost
- Minimize interest rate risk
- Maximize investment earnings

Standard & Poor's
AAA
AA+
AA
AA-
A+
A
A-



Debt Financing:

- Lock in Long Term Debt
 - Issue full referendum amount to take advantage of historically low interest rates
 - Begin investing funds early
 - Local bank involvement?
- Structure of Referendum Debt
 - Amortize around existing referendum debt
 - Decrease in debt payments after ten years to allow for future financing opportunities
- Long-term credit rating
 - Currently AA by S&P

Referendum Financing Plan



LEVY YEAR	YEAR DUE	EXISTING FUND 39 DEBT SERVICE (A)	\$28,900,000 GENERAL OBLIGATION BONDS Dated July 13, 2021 (First interest 4/1/22)		STABILIZATION FUND (B)	FUND 39 DEBT LEVY EXISTING PLUS NEW	STATE AID IMPACT OVER BASE (C)	COMBINED COST (Factoring Aid)	COMBINED MILL RATE (D)
			PRINCIPAL (4/1)	INTEREST (4/1 & 10/1) AIC= 2.42%					
2020	2021	\$734,014							
2021	2022	\$682,051	\$995,000	\$824,099	\$1,749,400	Actual Levy \$2,483,414	\$0	\$2,483,414	\$4.62
2022	2023	\$685,188	\$1,165,000	\$653,970		\$2,501,150	(\$106,018) (E)	\$2,395,132	\$4.37
2023	2024	\$683,613	\$1,190,000	\$630,420		\$2,504,158	\$0	\$2,504,158	\$4.52
2024	2025	\$685,869	\$1,210,000	\$606,420		\$2,504,033	(\$3,238)	\$2,500,794	\$4.51
2025	2026	\$682,238	\$1,240,000	\$581,920		\$2,502,289	(\$3,328)	\$2,498,960	\$4.51
2026	2027	\$683,363	\$1,260,000	\$556,920		\$2,504,158	(\$3,193)	\$2,500,964	\$4.51
2027	2028	\$683,450	\$1,290,000	\$527,873		\$2,500,283	(\$3,601)	\$2,496,682	\$4.51
2028	2029	\$682,300	\$1,330,000	\$491,475		\$2,501,323	(\$2,966)	\$2,498,357	\$4.51
2029	2030	\$684,150	\$1,365,000	\$455,316		\$2,503,775	(\$4,007)	\$2,499,768	\$4.51
2030	2031	\$482,125	\$1,600,000	\$420,106		\$2,504,466	(\$5,143)	\$2,499,323	\$4.51
2031	2032	\$0	\$1,455,000	\$383,828		\$2,502,231	(\$4,891)	\$2,497,341	\$4.51
2032	2033	\$0	\$1,490,000	\$348,856		\$1,838,828	(\$4,491)	\$1,834,337	\$3.31
2033	2034	\$0	\$1,490,000	\$348,856		\$1,838,856	\$0	\$1,838,856	\$3.32
2033	2034	\$0	\$1,525,000	\$313,053		\$1,838,053	\$0	\$1,838,053	\$3.32
2034	2035	\$0	\$1,560,000	\$276,419		\$1,836,419	\$0	\$1,836,419	\$3.31
2035	2036	\$0	\$1,600,000	\$237,894		\$1,837,894	\$0	\$1,837,894	\$3.32
2036	2037	\$0	\$1,640,000	\$197,394		\$1,837,394	\$0	\$1,837,394	\$3.32
2037	2038	\$0	\$1,680,000	\$155,894		\$1,835,894	\$0	\$1,835,894	\$3.31
2038	2039	\$0	\$1,725,000	\$113,331		\$1,835,894	\$0	\$1,835,894	\$3.31
2039	2040	\$0	\$1,765,000	\$69,706		\$1,838,331	\$0	\$1,838,331	\$3.32
2040	2041	\$0	\$1,815,000	\$23,822		\$1,834,706	\$0	\$1,834,706	\$3.31
2041	2042	\$0	\$1,815,000	\$23,822		\$1,838,822	\$0	\$1,838,822	\$3.32
		\$7,368,359	\$28,900,000	\$7,868,716	\$1,749,400	\$45,886,474	(\$140,876)	\$45,745,599	IMPACT= (F) (\$0.10)

	Interest Rate	Total Debt Cost	Maximum Impact
Planning Estimate	3.62%	\$41,114,050	\$0.00
Current Estimate	2.42%	\$36,768,716	(\$0.10)
Difference	-1.20%	(\$4,345,334)	(\$0.10)

(A) Net of QSCB Subsidy; subsidy reduced by 5.9% in 2020 and 5.7% 2021-2022 (Sequestration). Net of defeasance completed 2021.

(B) Additional levy to stabilize the District's mill rate. The District used these additional funds to defease outstanding debt in Spring 2021.

(C) State aid based on incremental expenditure change vs. base year (Fiscal Year 2020-21) at the following aid level (2020-21 Oct. 15 cert.):

Tertiary Aid Percentage..... 18.03%

NOTE: If Expenditures for Debt Payments are reduced in future years, the State Aid revenue in subsequent years will also be reduced.

Exact amount will be determined by payment reduction and aid reimbursement % at that time. Shown as \$0 change in these illustrations.

(D) Mill rate based on 2020 Equalized Valuation (TID-OUT) of \$537,824,348 with annual growth of 2.00% in 2021, 1.00% in 2022, and 0.00% thereafter.

(E) Represents the estimated aid impact of the defeasance in Spring 2021. Based on incremental expenditure over fiscal year 2019-20 at the 2020-21 Oct. 15 certification tertiary rate.

(F) Impact represents the hypothetical change in mill rate for referendum approved debt service over the 2020-21 rate of \$4.62.

Municipal Advisor vs. Underwriter

-- A SINGLE FIRM CANNOT SERVE IN BOTH ROLES ON ONE TRANSACTION --

Municipal Advisor

"Required to serve as a fiduciary to the issuer"

Prepares bond offering for competitive sale

Competitive Sale

- Bond sale date and time is fixed
- Leads bid solicitation process among underwriters
- Lowest bidding underwriter resells bonds to investors

Underwriter

"Required to deal fairly with both issuers and investors"

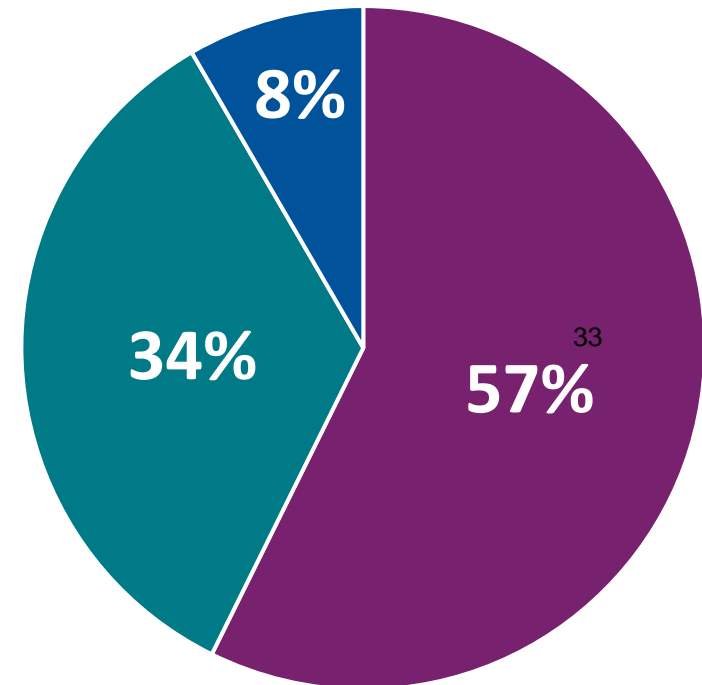
Prepares bond offering for negotiated sale

Negotiated Sale

- Bond sale date flexibility
- Purchases the bonds from the issuer and resells them to investors **at a price that is fair and reasonable**
- Flexibility to adjust structure and interest rate based on demand

Independent Pricing Agent?

Bond Issuance Over Past 10 Years
(By # of Issues)



■ Negotiated ■ Competitive ■ Private Placements

April 20, 2021

School District of New Glarus
Dr. Jennifer Thayer, Superintendent
1701 2nd Street
New Glarus, WI 53574

Re. Municipal Advisory Services Agreement

Dear Dr. Thayer:

On behalf of Robert W. Baird & Co. Incorporated (“we” or “Baird”), we wish to thank you for the opportunity to serve as municipal advisor to School District of New Glarus, Wisconsin (“you” or the “Client”) with respect to the proposed issuance of approximately \$28,900,000 General Obligation Bonds (the “Securities”). Upon your acceptance, this engagement letter (“Agreement”) will establish the mutual terms and conditions under which Baird will provide municipal advisory services to the Client in connection with the proposed issuance(s) or other financing (the “Financing”), effective on the date this Agreement is executed by Client (the “Effective Date”).

1. Scope of Services.

(a) Municipal Advisory Services to be Provided by Baird. The Client hereby engages Baird to serve as municipal advisor with respect to the Financing, and in such capacity Baird agrees to provide advice as to the structure, timing, terms and other matters regarding the Financing, including the following services, if and as requested by the Client:

- Evaluate possible options, vehicles and structures or alternatives for the Financing
- Assist Client in establishing the structure, timing, terms and other similar matters concerning the Financing
- Advise the Client as to the methods and types of Financing that are available and appropriate to the Client
- Assist the Client in developing and designing the terms and features of the plan of Financing and prepare the financing schedule
- Provide assistance as to scheduling, coordinating and meeting procedural requirements relating to any required bond referendum, other than through cash or in-kind contributions with respect to such referendum
- Consult and meet with representatives of Client and its agents or consultants with respect to the Financing
- Review recommendations made by other parties to Client with respect to the Financing
- Review financial and other information regarding Client, the proposed Financing and any source of repayment of or security for the Financing
- Consult with and/or advise Client on actual or potential changes in market place practices, market conditions, regulatory requirements or other matters that may have an impact on Client and its financing plans
- Review financial and other information regarding the Client, the Financing
- Respond to questions and requests from bidders, underwriters or potential investors and other possible Financing sources
- Advise Client with respect to recommendations made by the underwriters and other interactions between Client and the underwriters

- Review required underwriter disclosures to Client
- If applicable, arrange and facilitate visits to, and prepare materials for, credit ratings agencies and insurers and other liquidity providers
- Make arrangements for printing, advertising and other vendor services necessary or appropriate in connection with the Financing
- Advise Client with regard to any continuing disclosure undertaking required to be entered into in connection with the Financing, including advising on the selection of a dissemination agent
- Assist Client in selecting legal and other professionals (such as trustee, escrow agent, accountant, feasibility consultant, etc.) to work on the Financing
- Work with bond counsel and other transaction participants to prepare and/or review necessary authorizing documentation of Client and other documents necessary to finalize and close on the Financing
- Prepare a closing memorandum or settlement statement for, and otherwise coordinate or assist with, the closing and delivery of the Financing and transfer of funds
- Such other usual and customary financial advisory services as may be requested by the Client

(b) Limitations on Scope of Services The Scope of Services is subject to the following limitations:

- i.) The Scope of Services is limited solely to the services described herein and is subject to any limitations set forth within the description of the Scope of Services.
- ii.) The Scope of Services does not include tax, legal, accounting or engineering advice with respect to the Financing or in connection with any opinion or certificate rendered by counsel or any other person at closing, and does not include review or advice on any feasibility study.
- iii.) Baird will not have the authority to bind, commit or act on behalf of Client in connection with the Financing, or to otherwise act as agent for Client in the Scope of Services provided.

2. Regulatory Duties. Under MSRB Rule G-23, Baird will not be able to serve as underwriter or placement agent for any notes, bonds or other securities to be issued and sold as part of the Financing. Baird is registered as a municipal advisor with the Securities Exchange Commission and Municipal Securities Rulemaking Board. As financial advisor to the Client in connection with the proposed Financing, Baird will have fiduciary duties, including a duty of care and a duty of loyalty. Baird is required to act in the Client's best interests without regard to its own financial and other interests.

MSRB Rule G-42 requires that Baird make a reasonable inquiry as to the facts that are relevant to Client's determination whether to proceed with a course of action or that form the basis for and advice provided by Baird to Client. The rule also requires that Baird undertake a reasonable investigation to determine that it is not basing any recommendation on materially inaccurate or incomplete information. Baird is also required under the rule to use reasonable diligence to know the essential facts about Client and the authority of each person acting on Client's behalf.

Client agrees to cooperate, and to cause its agents to cooperate, with Baird in carrying out these regulatory duties, including providing to Baird accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties. In addition, Client agrees that, to the extent Client seeks to have Baird provide advice with regard to any recommendation made by a third party, Client will provide to Baird written direction to do so as well as any information it has received from such third party relating to its recommendation.

3. Fees and Expenses. For its financial advisory services, Baird shall be entitled to a fee (the "Municipal Advisory Fee") to be paid by the Client not to exceed 0.20% of the public offering price of the Bonds issues. The Municipal Advisory Fee shall be paid upon completion of the Financing. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest because it may give Baird an incentive to recommend to the Client a Financing that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

In addition to the Municipal Advisory Fee, the Client shall pay to Baird a fee equal to \$4,000 as compensation for its services in assisting in the preparation of the official statement and providing various financial analyses, and to reimburse for Baird's payment of I-Deal Prospectus (electronic sale notification and bidding system), printing and mailing/distribution charges.

The Client shall also reimburse Baird for all out-of-pocket costs and expenses it reasonably incurs in connection with the services it provides hereunder. The Issuer shall be responsible for paying all other costs of issuance, including without limitation, bond counsel, underwriter, underwriter's counsel (if any) and ratings agency fees and expenses, and all other expenses incident to the performance of the Issuer's obligations under the proposed Financing.

4. Term and Termination. The term of this engagement shall extend from the date of this Agreement to the closing of the Financing. Notwithstanding the forgoing, either party may terminate Baird's engagement at any time without liability or penalty upon at least 30 days' prior written notice to the other party. If Baird's engagement is terminated by the Client, the Client agrees to compensate Baird for the services provided and to reimburse Baird for its out-of-pocket expenses incurred until the date of termination and if within 12 months following such termination the Client completes the Financing the Client shall pay Baird the Financial Advisory Fee.

5. Limitation of Liability. The Client agrees that neither Baird nor its employees, officers, agents or affiliates shall have any liability to the Client in the absence of willful misconduct, bad faith, gross negligence or reckless disregard of obligations or duties hereunder for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, or for any financial or other damages resulting from Client's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by Baird to Client. No recourse shall be had against Baird for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of Client arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Financing/Offering or otherwise relating to the tax treatment of any Financing/Offering, or in connection with any opinion or certificate rendered by counsel or any other party. Notwithstanding the foregoing, nothing contained in this paragraph or elsewhere in this Agreement shall constitute a waiver by Client of any of its legal rights under applicable U.S. federal securities laws or any other laws whose applicability is not permitted to be contractually waived, nor shall it constitute a waiver or diminution of Baird's fiduciary duty to Client under Section 15B(c)(1) of the Securities Exchange Act of 1934, as amended, and the rules thereunder.

6. Required Disclosures. Accompanying this letter is a disclosure document describing the material conflicts of interest and information regarding certain legal events and disciplinary history related to the securities proposed to be sold in the Financing as required by MSRB Rule G-42.

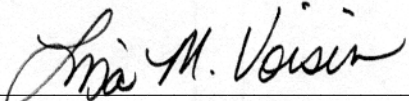
7. Miscellaneous. This Agreement shall be governed and construed in accordance with the laws of the State of Wisconsin. This Agreement shall be binding upon and inure to the benefit of Client and Baird, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party. This Agreement contains the entire agreement between the parties relating to the rights granted herein and obligations assumed herein. This Agreement and the Scope of Services provided hereunder may not be amended, supplemented or modified except by means of a written instrument executed by both parties hereto. This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument.

If there is any aspect of this Agreement that you believe requires further clarification, please do not hesitate to contact us. If the foregoing is consistent with your understanding of our engagement, please sign and return the enclosed copy of this letter. The undersigned represents and warrants that (s)he has full legal authority to execute this Agreement on behalf of Client.

Again, we thank you for the opportunity to assist you with the Financing and the confidence you have placed in us.

Very truly yours,

ROBERT W. BAIRD & CO. INCORPORATED

By: 
Ms. Lisa M. Voisin, Managing Director

Accepted this ___ day of _____, 20__

SCHOOL DISTRICT OF NEW GLARUS

By: _____
Dr. Jennifer Thayer, Superintendent

DISCLOSURES BY MUNICIPAL ADVISOR PURSUANT TO MSRB RULE G-42

On behalf of Robert W. Baird & Co. Incorporated, we wish to provide you with certain disclosures relating to the Securities, as required by Municipal Securities Rulemaking Board (“MSRB”) Rule G-42 as set forth in MSRB Notice 2016-03. All capitalized terms not otherwise defined herein shall have the meanings assigned to them in the Municipal Advisory Services Agreement (the “Agreement”).

I. **Services to be Provided by Baird.** Baird is delighted to be serving as municipal advisor to you, in connection with the Securities. Baird is a municipal advisor registered with the Securities and Exchange Commission and the MSRB.

II. **Required Disclosures.** MSRB Rule G-42 requires that Baird provide you with the following disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history.

Disclosures of Conflicts of Interest. MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. If no such material conflicts of interest are known to exist based on the exercise of reasonable diligence by the municipal advisor, municipal advisors are required to provide a written statement to that effect.

Accordingly, Baird makes the following disclosures with respect to material conflicts of interest in connection with the Services under the Agreement, together with explanations of how Baird addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below in this Municipal Advisor Disclosure Statement, Baird mitigates such conflicts through its adherence to its fiduciary duty to Client, which includes a duty of loyalty to Client in performing all municipal advisory activities for Client. This duty of loyalty obligates Baird to deal honestly and with the utmost good faith with Client and to act in Client’s best interests without regard to Baird’s financial or other interests. In addition, because Baird is a broker-dealer with significant capital due to the nature of its overall business, the success and profitability of Baird is not dependent on maximizing short-term revenue generated from individualized recommendations to its clients but instead is dependent on long-term profitability built on a foundation of integrity, quality of service and strict adherence to its fiduciary duty. Furthermore, Baird’s municipal advisory supervisory structure, leveraging our long-standing and comprehensive broker-dealer supervisory processes and practices, provides reasonable and industry standard safeguards against individual representatives of Baird potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Baird is a full service securities firm and as such Baird and its affiliates may from time to time provide advisory, brokerage, consulting and other services and products to its clients, including municipalities, other institutions, and individuals and the Client, certain Client officials or employees, and potential purchasers of the Securities for which Baird may receive customary compensation; however, such services are not related to the proposed offering. Such services may also include the buying and selling of new issue and outstanding securities and providing investment advice in connection with securities (including the Securities), may be undertaken on behalf of, or as counterparty to, Client, personnel of Client, and current or potential investors in the securities of Client. Baird may have previously served as underwriter, placement agent or financial advisor on other bond offerings and financings for or for the benefit of Client and expects to serve in such capacities in the future. Baird may also be engaged from time to time by the Client to manage investments for the Client (including the proceeds from the proposed offering) through a separate contract that sets forth the fees to be paid to Baird. Baird manages various mutual funds, and from time to time those funds may own bonds and other securities issued by or for the benefit of Client (including the Securities). Additionally, clients of Baird may from time to time purchase, hold and sell bonds and other securities issued by or for the benefit of the Client (including the Securities). These other clients may, from time to time and depending on the specific circumstances, have interests in conflict with those of Client, such as when their buying or selling of Client’s securities may have an adverse effect on the market for Client’s securities, and the interests of such other clients could create the incentive for Baird to make recommendations to Client that could result in more

advantageous pricing for the other clients. Furthermore, any potential conflict arising from Baird effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through departments of Baird that operate independently from Baird's municipal advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by Baird to Client under this Agreement.

In the ordinary course of fixed income trading business, Baird may purchase, sell, or hold a broad array of investments and may actively trade securities and other financial instruments, including the Securities and other municipal bonds, for its own account and for the accounts of customers, with respect to which Baird may receive a mark-up or mark-down, commission or other remuneration, and therefore Baird could have interests in conflict with those of Client with respect to the value of Client's Securities while held in inventory. Such investment and trading activities may involve or relate to the financing or other assets, securities and/or instruments of the Client and/or persons and entities with relationships with the Client. In particular, Baird or its affiliates may submit orders for and acquire Client's securities issued in an Offering under the Agreement from members of the underwriting syndicate, either for its own account or for the accounts of its customers. This activity may result in a conflict of interest with Client in that it could create the incentive for Baird to make recommendations to Client that could result in more advantageous pricing of Client's bond in the marketplace. Any such conflict is mitigated by means of such activities being engaged in on customary terms through departments of Baird that operate independently from Baird's municipal advisory business, thereby reducing the likelihood that such investment activities would have an impact on the services provided by Baird to Client under the Agreement.

Baird serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of Client. For example, Baird serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Client under the Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at the time of the offering. In acting in the interests of its various clients, Baird could potentially face a conflict of interest arising from these competing client interests. In other cases, as a broker-dealer that engages in underwritings of new issuances of municipal securities by other municipal entities, the interests of Baird to achieve a successful and profitable underwriting for its municipal entity underwriting clients could potentially constitute a conflict of interest if, as in the example above, the municipal entities that Baird serves as underwriter or municipal advisor have competing interests in seeking to access the new issue market with the most advantageous timing and with limited competition at the time of the offering. None of these other engagements or relationships would impair Baird's ability to fulfill its regulatory duties to Client.

Baird is registered with the Municipal Securities Rulemaking Board ("MSRB") and the SEC. The MSRB website is www.msrb.org. Two investor brochures, Information for Municipal Securities Investors and Information for Municipal Advisory Clients, describe the protections that may be provided by the MSRB's rules. The brochures are available on the MSRB website. The MSRB website also contains information about how to file a complaint with an appropriate regulatory authority.

While we do not believe that the following creates a conflict of interest on Baird's part, we note that spouses or other relatives of Baird Associates may serve as an officer, employee or official of Client. Client may wish to consider any impact such circumstances may have on how it conducts its activities with Baird under this Agreement.

Baird associates, including Baird Public Finance associates, may have made or may make political contributions to elected officials and/or candidates for office, including officials of the Client in compliance with MSRB Rule G-37 and Baird's internal policies and pre-clearance requirements.

Baird has not identified any additional potential or actual material conflicts that require disclosure other than those we may have previously provided you. If potential or actual conflicts arise in the future, we will provide you with supplemental disclosures about them

Disclosures of Information Regarding Legal Events and Disciplinary History. MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to its client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

Accordingly, Baird sets out below required disclosures and related information in connection with such disclosures. Baird discloses the following legal or disciplinary events that may be material to Client's evaluation of Baird or the integrity of Baird's management or advisory personnel:

- In June 2019, Baird, without admitting or denying the findings, consented to the sanctions and findings of FINRA that, between April and July 2013, Baird published equity research reports about an issuer without disclosing that the research analyst who authored the reports was engaged in employment discussions with the issuer that constituted an actual, material conflict of interest and that the failure to disclose the research analyst's employment discussions with the issuer in the research reports made those reports misleading. In response, Baird took proactive measures to reiterate compliance policies pertain to disclosures about material conflicts of interest in research reports. This matter relates to Baird's Equity Research department and does not involve or pertain in any way to Baird's Public Finance business or municipal advisory activities or services. The details of this matter are available in item 11.E (2) and the accompanying Regulatory Action DRP on Form ADV available at <http://www.adviserinfo.sec.gov>.
- In March 2019, Baird, without admitting or denying the findings, consented to an order of the SEC, which found that it violated Sections 206(2) and 207 of the Investment Advisers Act of 1940 (the "Advisers Act") for making inadequate disclosures to advisory clients about mutual fund share classes. The order was part of a voluntary self-reporting program initiated by the SEC called the "Share Class Selection Disclosure (or SCSD) Initiative." Under the program, investment advisory firms were offered the opportunity to voluntarily self-report violations of the federal securities laws relating to mutual fund share class selection and related disclosure issues and agree to settlement terms imposed by the SEC, including returning money to affected investment advisory clients. The central issue identified by the SEC was that, in many cases, investment advisory firms bought for or recommended to their investment advisory clients mutual fund share classes that had distribution or service fees (commonly known as 12b-1 fees) paid out of fund assets to the firms when lower cost share classes were available to those advisory clients, and the investment advisory firms did not adequately disclose their receipt of 12b-1 fees and/or the conflict of interest associated with those 12b-1 paying share classes. Baird and many other firms self-reported under the program and entered into substantially identical orders. By self-reporting and consenting to the order, Baird agreed to a censure and to cease and desist from committing or causing any violations and future violations of Sections 206(2) and 207 of the Advisers Act. Baird also agreed to establish a distribution fund and to deposit into that fund the improperly disclosed 12b-1 fees received by Baird plus prejudgment interest, which will be paid to affected advisory clients. In response, Baird has made changes to its Private Wealth Management advisory programs in which mutual funds available in those programs do not include share classes that pay 12b-1 fees, and the share classes that are available to clients in those programs are generally those that are the lowest cost share classes most widely available by each mutual fund family across its various funds to most types of eligible investors. This matter relates primarily to Baird's Private Wealth Management department and does not involve or pertain in any way to Baird's Public Finance business or municipal advisory activities or services. The details of this matter are available in item 11.E (2) and the accompanying Regulatory Action DRP on Form ADV available at <http://www.adviserinfo.sec.gov>.
- Baird was among numerous municipal securities underwriters and municipal issuers that voluntarily participated in the Municipal Continuing Disclosure Cooperation Initiative (MCDC) facilitated by the Securities and Exchange Commission (SEC) in March 2014. Under the MCDC, underwriters and issuers were requested to submit reports to the SEC identifying municipal securities offerings for which the official statement did not accurately describe prior instances of the issuer's material non-compliance with its continuing disclosure requirements required by SEC Rule 15c2-12. By voluntarily participating in the MCDC, Baird and other underwriters and issuers agreed to accept standardized settlement terms. In June 2015, the SEC issued Orders to 36 participating municipal underwriters, including Baird, setting forth the agreed upon settlement terms. Subsequently, the SEC issued similar Orders to additional participating underwriters. Each Order, including the one applicable to Baird, contains a finding, which the underwriter neither admits nor denies, that Baird did not conduct adequate due diligence to ensure that the issuers' representations in the official statements about their past compliance with continuing disclosures were accurate and therefore violated Section 17(a)(2) of the Securities Act of 1933. Each Order requires the

underwriter to cease and desist from committing or causing any violations or future violations of Section 17(a)(2), to pay a civil monetary penalty (which, in Baird's case, is \$500,000), to retain an independent consultant to review Baird's municipal underwriting due diligence policies and procedures, and to adopt the consultant's final recommendations for changes in or improvements to those policies and procedures. The details of this matter are available in item 11.C (2), 11.C (4) and 11.C (5) and the accompanying Regulatory Action DRP on Form ADV available at <http://www.adviserinfo.sec.gov>.

- In September 2016, Baird, without admitting or denying the findings, consented to the sanctions and findings of the SEC that Baird violated Section 206(4) of the Advisers Act and Rule 206(4)-7 thereunder by failing to adopt and implement adequate policies and procedures to track and disclose trading away practices by certain of the subadvisors participating in Baird's wrap fee programs offered through its Private Wealth Management department. Through these programs, Baird's advisory clients pay an annual fee in exchange for receiving access to select subadvisors and trading strategies, advice from Baird's financial advisors, and trade execution services through Baird at no additional cost. However, if a subadvisor chooses not to direct the execution of particular equity trades through Baird in order to fulfill its best execution obligation and the executing broker charges a commission or fee, Baird's advisory clients often are charged additional commissions or fees for those transactions, which is often embedded in the price paid or received for the security. This practice is referred to as "trading away" and these types of trades are frequently called "trade aways." Baird was found to have failed to adopt or implement policies and procedures designed to provide specific information to Baird's clients and financial advisors about the costs of trading away. Baird agreed to provide additional disclosure to clients and review and, as necessary, update its policies and procedures. This matter relates to Baird's Private Wealth Management department and does not involve or pertain in any way to Baird's Public Finance business or municipal advisory activities or services. The details of this matter are available in item 11.E (2) and the accompanying Regulatory Action DRP on Form ADV available at <http://www.adviserinfo.sec.gov>.
- In August 2013, Baird was involved in a regulatory matter with respect to Municipal Securities Rulemaking Board (MSRB) Rule G-14 involving trade reporting of municipal bond transactions executed by Baird for internal money managers on behalf of their clients. Baird reported the transactions on a bunched order quantity basis instead of individually by amount of allocation. Baird has since reviewed its municipal bond trade reporting methodology in this context and has revised its processes to more clearly reflect the requirements of the rule interpretations. The details of this matter are available in item 11.E (2) and the accompanying Regulatory Action DRP on Form ADV available at <http://www.adviserinfo.sec.gov>.
- In June 2013, Baird was involved in a regulatory matter involving a small number of transactions in comparison to Baird's total fixed income trading volume with respect to the purchase of municipal securities for its own account from customers and/or sold municipal securities for its own account to customers that was allegedly not fair and reasonable, taken into account all relevant factors related to MSRB Rules G-17 and G-30(A). Baird has taken steps to address this matter, including improving its systems to better monitor and document Baird's compliance with its best execution obligations; providing additional training to Baird's fixed income traders on their obligations to document the prices, quotations or indications received from counterparties to reflect for firm records the pricing in markets at the time of each transaction; and providing additional training to traders on their best execution obligations. The details of this matter are available in item 11.E (2) and the accompanying Regulatory Action DRP on Form ADV available at <http://www.adviserinfo.sec.gov>.
- In November 2011, Baird was involved in a regulatory matter involving late submissions to the MSRB and the Electronic Municipal Market Access (EMMA). In response, all personnel in the municipal underwriting and public finance departments responsible for the filings attended additional MSRB training on primary market and advance refunding MSRB G-32 submissions, and Baird has amended its MSRB G-32 procedures by publishing additional guidance to appropriate personnel and installing new mechanisms to monitor the required filing and closing dates. The details of this matter are available in item 11.E (2) and the accompanying Regulatory Action DRP on Form ADV available at <http://www.adviserinfo.sec.gov>.
- The SEC permits certain items of information required on Form MA or MA-I to be provided by reference to such required information already filed by Baird in its capacity as a broker-dealer on Form BD or Form

U4 or as an investment adviser on Form ADV, as applicable. If any of the above DRPs provides that a DRP has been filed on Form ADV, BD, or U4 for the applicable event, information provided by Baird on Form BD or Form U4 is publicly accessible through reports generated by BrokerCheck at <http://brokercheck.finra.org>, and Baird's most recent Form ADV is publicly accessible at the Investment Adviser Public Disclosure website at <http://www.adviserinfo.sec.gov>. For purposes of accessing such BrokerCheck reports or Form ADV, Baird's CRD number is 8158.

How to Access Form MA and Form MA-I Filings. Baird's most recent Form MA and each most recent Form MA-I filed with the SEC are available on the SEC's EDGAR system at <https://www.sec.gov/cgi-bin/browse-edgar?CIK=000009211>. Information regarding legal or disciplinary events can be found in Item 9 of the Form MA and Item 6 of the Form MA-I.

Most Recent Change in Legal or Disciplinary Event Disclosure. The date of the last material change to a legal or disciplinary event disclosure on any Form MA or Form MA-I filed by Baird with the SEC is July 1, 2019, which change consists of the equity research report disclosure described above in the annual filing.

Future Supplemental Disclosures. Baird has not identified any additional legal and disciplinary events that require disclosure. If material events arise in the future, we will provide you with supplemental disclosures about them.

If there is any aspect of the foregoing disclosures that requires further clarification, please do not hesitate to contact us. In addition, please consult your own financial and/or municipal, legal, accounting, tax and other advisors as you deem appropriate.

April 20, 2021

School District of New Glarus
 Dr. Jennifer Thayer, Superintendent
 1701 2nd Street
 New Glarus, WI 53574

Dear Dr. Thayer:

On behalf of Robert W. Baird & Co. Incorporated (“we” or “Baird”), we wish to thank you for the opportunity to serve as managing underwriter or placement agent for School District of New Glarus, Wisconsin (“you” or the “Issuer”) on your proposed offerings, as described below (the “Offerings”):

- Approximately \$28,900,000 Bond Anticipation Note
- Approximately \$28,900,000 General Obligation Refunding Bonds

This letter will confirm the terms of our engagement; however, it is anticipated that this letter will be replaced and superseded by a bond purchase agreement or placement agreement to be entered into by the parties (the “Agreement”) if and when the Offerings are priced following successful completion of the offering or placement process. The Agreement will set forth the terms and conditions on which Baird will purchase or place the Offerings and will contain provisions that are consistent with those stated in this letter.

1. Services to be Provided by Baird. Baird is hereby engaged to serve as managing underwriter of the proposed offering and issuance of the Securities, and in such capacity Baird agrees to provide the following services:

- Review and evaluate the proposed terms of the offering or placement of the Offerings
- If underwriting, develop a marketing plan for the offering, including identification of potential purchasers of the Offerings
- Assist in the preparation of the preliminary official statement and final official statement or the private placement memorandum and other offering documents
- If underwriting, contact potential purchasers of the Offerings and provide them with copies of the offering materials and related information
- If underwriting, respond to inquiries from potential purchasers and, if requested, coordinate their due diligence calls and meetings
- If the Offerings are to be rated, assist in the preparation of information and materials to be provided to securities rating agency or agencies and in the development of strategies for meetings with the rating agency or agencies to obtain a rating for the Offerings
- If the Offerings are to carry bond insurance, assist in the preparation of information and materials to be provided to bond insurance companies and in the development of strategies for meetings/calls with the bond insurance companies
- If underwriting, inform the Issuer of the marketing and offering process
- Negotiate the pricing, including the interest rate, and other terms of the Offerings
- Obtain CUSIP number(s) for the Offerings and arrange for their DTC book-entry eligibility
- If underwriting, submit documents and other information about the offering to the MSRB’s EMMA website

- Plan and arrange for the closing and settlement of the issuance and the delivery of the Offerings
- Such other usual and customary underwriting services as may be requested by the Issuer

2. Fees and Expenses. Baird's proposed underwriting fee/spread will not exceed 1.0% of the public offering price of the General Obligation Refunding Bonds issued. If underwriting, the underwriting fee/spread will represent the difference between the price that Baird pays for the General Obligation Refunding Bonds and the public offering price stated on the cover of the final official statement. Baird's fee as placement agent for the Bond Anticipation Note shall be \$0.

In addition to the underwriting fee/spread, the Issuer shall pay to Baird a fee equal to \$4,000 as compensation for its services in assisting in the preparation of the official statement and providing various financial analyses, and for the use of Baird's capital to advance certain costs prior to settlement.

The Issuer shall be responsible for paying or reimbursing Baird for all other costs of issuance, including without limitation, CUSIP, DTC, IPREO (electronic book-running/sales order system), and Municipal Advisory Council (Ohio MAC, Texas MAC, etc.) fees and charges; a day loan charge (currently at the rate of 1% per annum of the par amount); official statement printing and mailing/distribution charges; bond counsel, disclosure counsel and underwriter's counsel fees; municipal advisory and other consultant fees; ratings agency fees and expenses and travel expenses directly related thereto; auditor and other expert fees; trustee, registrar and paying agent fees; and all other expenses incident to the performance of the Issuer's obligations under the proposed offering. However, Baird will be responsible for paying any fees to the MSRB in connection with the issuance of the Offerings.

3. Conflicts of Interest and Disclosures Pursuant to MSRB Rules. Baird is registered with the Municipal Securities Rulemaking Board ("MSRB") and the SEC. The MSRB website is www.msrb.org. Two investor brochures, Information for Municipal Securities Investors and Information for Municipal Advisory Clients, describe the protections that may be provided by the MSRB's rules. The brochures are available on the MSRB website. The MSRB website also contains information about how to file a complaint with an appropriate regulatory authority.

Baird makes the following conflict of interest and other disclosures as required by MSRB Rule G-17.

- Disclosures Concerning the Underwriters' or Placement Agent's Role:
 - MSRB Rule G-17 requires an underwriter to deal fairly at all times with both issuers and investors.
 - The underwriters' primary role is to purchase the Bonds with a view to distribution in an arm's-length commercial transaction with the Issuer. The underwriters have financial and other interests that differ from those of the Issuer.
 - Unlike a municipal advisor, an underwriter does not have a fiduciary duty to the Issuer under the federal securities laws and is, therefore, not required by federal law to act in the best interests of the Issuer without regard to its own financial or other interests.
 - The Issuer may choose to engage the services of a municipal advisor with a fiduciary obligation to represent the Issuer's interest in this transaction.
 - The underwriters have a duty to purchase the Securities from the Issuer at a fair and reasonable price, but must balance that duty with their duty to sell the Securities to investors at prices that are fair and reasonable.
 - The underwriters will review the official statement for the Securities in accordance with, and a part of, their respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.
 - If Baird is acting as placement agent and the Issuer is obligated under a current continuing disclosure agreement, the Issuer will submit information about the transaction through EMMA's continuing disclosure service, if material, and provide details including, but not limited to, the amount of debt being issued and its impact on the debt position, the purpose of the debt and use of proceeds, source of

repayment, payment dates, interest rate, maturity and amortization of the debt, covenants, prepayment terms, events of default and remedies, acceleration events, other material terms, evidence of compliance with additional debt test, ratings, CUSIP number, transfer and redistribution rights and financial reporting requirements. If the Issuer is not obligated under a current continuing disclosure agreement, Baird recommends that the Issuer submit information about the transaction through EMMA's continuing disclosure service located in the continuing disclosure category of "Financial/Operating Data – Investment/Debt/Financial Policy."

- Disclosures Concerning the Underwriters' or Placement Agents' Compensation:

The underwriters will be compensated by a fee and/or an underwriting discount that will be set forth in the bond purchase agreement to be negotiated and entered into in connection with the issuance of the Offerings. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Offerings. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriters may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

- Baird-Specific Conflicts of Interest Disclosures:

Baird is a full-service securities firm and as such Baird and its affiliates may from time to time provide advisory, brokerage, consulting and other services and products to municipalities, other institutions, and individuals including the Issuer, certain Issuer officials or employees, and potential purchasers of the Offerings for which Baird may receive customary compensation; however, such services are not related to the proposed offering. Baird has previously served as underwriter, placement agent or financial advisor on other bond offerings and financings for the Issuer and expects to serve in such capacities in the future. Baird is currently providing consulting services to the Issuer that are not related to any particular offering. Baird may also be engaged from time to time by the Issuer to manage investments for the Issuer (including the proceeds from the proposed offering) through a separate contract that sets forth the fees to be paid to Baird. Baird may compensate its associates for any referrals they have made that resulted in the Issuer's selection of Baird to serve as underwriter on the proposed offering of the Offerings. Baird manages various mutual funds, and from time to time those funds may own bonds and other securities issued by the Issuer (including the Offerings). Additionally, clients of Baird may from time to time purchase, hold and sell bonds and other securities issued by the Issuer (including the Offerings).

In the ordinary course of fixed income trading business, Baird may purchase, sell, or hold a broad array of investments and may actively trade securities and other financial instruments, including the Securities and other municipal bonds, for its own account and for the accounts of customers, with respect to which Baird may receive a mark-up or mark-down, commission or other remuneration. Such investment and trading activities may involve or relate to the offering or other assets, securities and/or instruments of the Issuer and/or persons and entities with relationships with the Issuer. Spouses and other family members of Baird associates may be employed by the Issuer.

Baird has not identified any other actual or potential material conflicts of interest.

- Disclosures of Material Financial Characteristics and Material Financial Risks. Accompanying this letter is a disclosure document describing the material financial characteristics and material financial risks of the Securities as required by MSRB Rule G-17.

4. Term and Termination. The term of this engagement shall extend from the date of this letter to the closing of the final Offering. Notwithstanding the forgoing, either party may terminate Baird's engagement at any time without liability of penalty upon at least 30 days' prior written notice to the other party. If Baird's engagement is terminated by the Issuer, the Issuer agrees to compensate Baird for the services provided and to reimburse Baird for its out-of-pocket expenses incurred until the date of termination. If Baird terminates the engagement, except due to material breach of this Agreement by Issuer, it must assure that Issuer is not adversely affected in the terms and conditions of the Offerings due to Baird's termination or Baird shall be responsible to Issuer for the value of increased fees and/or costs incurred by Issuer.

5. Indemnification; Limitation of Liability. The Issuer agrees that neither Baird nor its employees, officers, agents or affiliates shall have any liability to the Issuer for the services provided hereunder except to the extent it is judicially determined that Baird engaged in negligence or willful misconduct. In addition, to the extent permitted by applicable law, the Issuer shall indemnify, defend and hold Baird and its employees, officers, agents and affiliates harmless from and against any losses claims, damages and liabilities that arise from or otherwise relate to this Agreement, actions taken or omitted in connection herewith, or the transactions and other matters contemplated hereby, except to the extent such losses, claims, damages or liabilities are judicially determined to be the result of Baird's negligence or willful misconduct.

6. Miscellaneous. This letter shall be governed and construed in accordance with the laws of the State of Wisconsin. This Agreement may not be amended or modified except by means of a written instrument executed by both parties hereto. This Agreement may not be assigned by either party without the prior written consent of the other party.

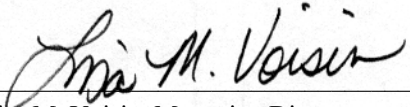
If there is any aspect of this Agreement that requires further clarification, please do not hesitate to contact us. In addition, please consult your own financial and/or municipal, legal, accounting, tax and other advisors as you deem appropriate. We understand that you have the authority to bind the Issuer by contract with us, and that you are not a party to any conflict of interest relating to the proposed offering. If our understanding is not correct, please let us know.

Please evidence your receipt and agreement to the foregoing by signing and returning this letter.

Again, we thank you for the opportunity to assist you with your proposed financing and the confidence you have placed in us.

Very truly yours,

ROBERT W. BAIRD & CO. INCORPORATED

By: 
Ms. Lisa M. Voisin, Managing Director

Accepted this ___ day of _____, 20__

SCHOOL DISTRICT OF NEW GLARUS

By: _____
Dr. Jennifer Thayer, Superintendent

Disclosures of Material Financial Characteristics and Financial Risks of Proposed Offering of General Obligation Bonds

Robert W. Baird & Co. Incorporated (“Baird”) has been engaged as underwriter or placement agent for the proposed offering by you (or the “Issuer”) of fixed rate bonds, notes or other debt securities (the “Securities”), to be sold on a negotiated basis. The Securities to be issued will be general obligation notes or bonds. The following is a general description of the financial characteristics and security structures of general obligation bonds, as well as a general description of certain financial risks that you should consider before deciding whether to issue general obligation bonds.

This document is being provided to an official of the Issuer who has the authority to bind the Issuer by contract with Baird, who does not have a conflict of interest with respect to the offering.

Financial Characteristics

The Securities will be general obligations of the Issuer. The Issuer’s full faith and credit and unlimited taxing powers will be pledged to the payment of principal of and interest on the Securities when due. Under current law, taxes may be levied by the Issuer on all taxable property in the county without limitation as to rate or amount.

Maturity and Interest. The Securities are interest-bearing debt securities that the Issuer will issue. Maturity dates for the Securities will be fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. Maturity dates, including the final maturity date, are subject to negotiation and will be reflected in the official statement. The state may impose limitations on the final maturity date. At each maturity, the scheduled principal or par amount of the Securities will have to be repaid.

The Securities will pay fixed rates of interest typically semi-annually on scheduled payment dates. The interest rates to be paid on the Securities may differ for each series or maturity date of the Securities. The specific interest rates will be determined based on market conditions and investor demand and reflected in the official statement for the Securities. Securities with longer maturity dates will have interest rates that are greater than securities with shorter maturity dates.

Redemption. The Securities may be subject to optional redemption, which allows the Issuer, at its option, to redeem some or all of the Securities on a date prior to scheduled maturity, such as in connection with the issuance of refunding bonds to take advantage of lower interest rates. The Securities will be subject to optional redemption only after the passage of a specified period of time, to be negotiated with investors and reflected in the official statement. The amount and maturities of the Securities to be redeemed will be selected by the Issuer. The redemption price will be equal to 100% of the principal amount being redeemed, plus accrued interest. The Issuer will be required to send out a notice of optional redemption to the holders

of the Securities at a certain period of time prior to the redemption date.

The Securities may also be subject to mandatory sinking fund redemption, which requires the Issuer to redeem specified principal amounts of the Securities annually in advance of the term maturity date, at a redemption price equal to 100% of the principal amount of the Securities to be redeemed. The Securities may also be subject to extraordinary or mandatory redemption upon the occurrence of certain events, authorizing or requiring you to redeem the Fixed Income Bonds at their par amount (plus accrued interest).

Credit Enhancements. Fixed Rate Bonds may feature credit enhancements, such as an insurance policy provided by a municipal bond insurance company that guarantees the payment of principal of an interest on the bonds when due in the event of default. Other credit enhancements could include a letter of credit provided by a financial institution, or financial support from a state agency.

Tax Status. If the Securities are tax-exempt, counsel will provide an opinion that the interest on the Securities will be excluded from gross income for federal income tax purposes. If the Securities (or a portion thereof) are taxable, interest on the Securities will be included in gross income for federal and state income tax purposes.

Security

The Securities are general obligations of the Issuer. “General obligations” are debt securities to which your full faith and credit is pledged to pay principal and interest when due. The basic security for payment of the Securities is the requirement that the Issuer levy ad valorem (property) taxes, which taxes are unlimited as to rate and amount, as needed to pay the debt service on the Securities. The Issuer’s full faith and credit pledge also means that other funds of the Issuer may be used to pay debt service, except if such funds are prohibited from use by state or federal law or specifically limited to another use.

The description above regarding “Security” is only a brief summary of certain possible security provisions for the Bonds and is not intended as legal advice. You should consult with your bond counsel for further information regarding the security for the Securities.

Financial Risk Considerations

Certain risks may arise in connection with your issuance of the Securities, including some or all of the following:

Issuer Default Risk

You may be in default if the funds pledged to secure the Securities are not sufficient to pay debt service on the Securities when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the Securities may be able to exercise a range of available remedies against you. For example, you may be ordered by a court to raise taxes. Other budgetary adjustments also may be necessary to enable you to provide sufficient funds to pay debt service on the Securities. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it necessary to

consider available alternatives under state law, including bankruptcy or receivership. Bond holders will also have the right of mandamus or other actions to require you to levy, collect and apply taxes to pay principal and interest on the Securities.

The State of Wisconsin may impose debt and/or revenue limits on the Issuer. The Issuer's payment of debt service on the Securities may be subject to such limits.

This description is only a brief summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

Redemption Risk

Your ability to redeem the Securities prior to maturity may be limited, depending on the terms of any optional redemption provisions. In the event that interest rates decline, you may be unable to take advantage of the lower interest rates to reduce future debt service. In addition, if the Securities are subject to extraordinary or mandatory redemption, you may be required to redeem the bonds at times that are disadvantageous.

Refinancing Risk

If your financing plan contemplates refinancing some or all of the Securities at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those Securities when required. Further, limitations in the federal tax rules on advance refunding of bonds (an advance refunding of bonds occurs when tax-exempt bonds are refunded more than 90 days prior to the date on which those bonds may be retired) may restrict your ability to refund the Securities to take advantage of lower interest rates.

Reinvestment Risk

You may have proceeds to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be able to invest those proceeds at or near the rate of interest that you are paying on the Securities, which is referred to as "negative arbitrage".

Tax Compliance Risk (applicable if the Securities are tax-exempt bonds)

The issuance of tax-exempt bonds is subject to a number of requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS), and applicable state tax laws. You must take certain steps and make certain representations prior to the issuance of tax-exempt bonds. You also must covenant to take certain additional actions after issuance of the tax-exempt bonds. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on the Securities to become taxable retroactively to the date of issuance of the Securities, which may result in an increase in the interest rate that you pay on the Securities or the mandatory redemption of the Securities. The IRS also may audit you or the Securities or your other bonds, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If the Securities are declared taxable, or if you are subject to audit, the market price of the Securities and/or your other bonds may be adversely affected. Further, your ability to issue other tax-exempt bonds also may be limited.

This description of tax compliance risks is not intended as legal advice and you should consult with your bond counsel regarding tax implications of issuing the Securities.

Continuing Disclosure Risk.

In connection with the issuance of the Securities, you may be subject to continuing disclosures which require dissemination of annual financial and operating information and notices of material events. Compliance with these continuing disclosure requirements is important and facilitates an orderly secondary market. Failure to comply with continuing disclosure requirements may affect the liquidity and marketability of the Securities, as well as your other outstanding securities. Because instances of material non-compliance with previous continuing disclosure requirements must be disclosed in an official statement, failure to comply with continuing disclosure requirements may also make it more difficult or expensive for you to market and sell future bonds.

B. Method of Sale for Bonds	
C. Post-Referendum Updates	
D. Resolution Authorizing Entry Into An Intergovernmental Cooperation Agreement Relating to the “Wisconsin Investment Series Cooperative” and Authorizing Participation in the Investment Programs of the Fund	52

RESOLUTION TO PARTICIPATE IN THE FUND

A RESOLUTION AUTHORIZING ENTRY INTO AN INTERGOVERNMENTAL COOPERATION AGREEMENT RELATING TO THE “WISCONSIN INVESTMENT SERIES COOPERATIVE” AND AUTHORIZING PARTICIPATION IN THE INVESTMENT PROGRAMS OF THE FUND

WHEREAS, Wisconsin school districts, technical college districts, cities, villages, counties and towns may invest their monies as authorized by Wisconsin Statutes, Section 66.0603 (1m); and

WHEREAS, Wisconsin Statutes, Section 66.0301 (the “Intergovernmental Cooperation Act”) provides, among other things, that municipalities may contract with other municipalities for the joint exercise of any power or duty required or authorized by law, including investment of their monies; and

WHEREAS, the Wisconsin Investment Series Cooperative (formerly known as the Wisconsin School District Liquid Asset Fund) (the “Fund”) was formed as of June 23, 1988 pursuant to the Intergovernmental Cooperation Act by the adoption of an Intergovernmental Cooperation Agreement relating to the Wisconsin School District Liquid Asset Fund by Oregon School District and Sheboygan Area School District, as the initial participants of the Fund, which Agreement was amended as of July 15, 1994 and July 12, 2002 (the “Intergovernmental Cooperation Agreement”); and

WHEREAS, the Fund is governed by the Wisconsin Investment Series Cooperative Commission (the “Commission”) in accordance with the terms of the Intergovernmental Cooperation Agreement; and

WHEREAS, the Intergovernmental Cooperation Agreement has been presented to this governing body (the “Governing Body”); and

WHEREAS, the Intergovernmental Cooperation Agreement authorizes municipalities to adopt and enter into the Intergovernmental Cooperation Agreement and become participants of the Fund; and

WHEREAS, this Governing Body deems it to be advisable for this Municipality (the “Municipality”) to adopt and enter into the Intergovernmental Cooperation Agreement and become a participant of the Fund for the purpose of exercising jointly with other municipalities the power to invest their monies, so as to enhance the investment earnings accruing to each; and

WHEREAS, this Governing Body deems it to be advisable for this Municipality to make use from time to time, in the discretion of the officials of the Municipality identified in Section 2 of this Resolution, of the Fixed Rate Investment Program available to participants of the Fund; and

WHEREAS, this Governing Body deems it advisable for this Municipality to make use of, from time to time, the services provided by PMA Financial Network, LLC, PMA Securities, LLC, U. S. Bank National Association, and/or their affiliates and successors, in connection with the Municipality’s utilization of the Fund.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. This Municipality shall join with other Wisconsin municipalities in accordance with the Intergovernmental Cooperation Act by becoming a participant of the Fund and adopting and entering into the Intergovernmental Cooperation Agreement. A copy of the Intergovernmental Cooperation Agreement shall be filed in the minutes of the meeting at which this Resolution was adopted. The President (Chairperson) (Mayor) and the Clerk (Secretary) are authorized to take such actions and execute any and all such documents as they may deem necessary and appropriate to effectuate the entry of this Municipality into the Intergovernmental Cooperation Agreement and to utilize Fund programs through PMA Financial Network, LLC, PMA Securities, LLC, U. S. Bank National Association, and/or their affiliates and successors.

Section 2. This Municipality is authorized to invest its available monies from time to time and to withdraw such monies from time to time in accordance with the provisions of the Intergovernmental Cooperation Agreement, including investment in the fixed-income program of the Fund through the intermediaries PMA Financial Network, LLC and PMA Securities, LLC. The following officers and officials of this Municipality and their respective successors in office each are designated as “Authorized Officials” with full power and authority to effectuate the investment and withdrawal of monies of this Municipality from time to time in accordance with the Intergovernmental Cooperation Agreement and pursuant to the Fixed Rate Investment Program available to participants of the Fund: (List the name(s) and title(s) of the officer(s) and official(s) who will be authorized to invest and withdraw monies in and from the Fund and pursuant to the Fixed Rate Investment Program. You may have any number of Authorized Officials; attach an additional list if necessary.)

Name: _____ Position: _____ Signature: _____

Name: _____ Position: _____ Signature: _____

Name: _____ Position: _____ Signature: _____

Name: _____ Position: _____ Signature: _____

The Clerk (Secretary) shall advise the Commission of any changes in Authorized Officials in accordance with procedures established by the Commission.

Section 3. Members of this Governing Body and officials of this Municipality are authorized to serve as Commissioners of the Commission from time to time if selected as such pursuant to the provisions of the Intergovernmental Cooperation Agreement.

Section 4. This Municipality may open depository accounts, enter into wire transfer agreements, safekeeping agreements, and lockbox agreements, or other applicable or related documents with U. S. Bank National Association, and any other institutions participating in the Fund programs or programs of PMA Financial Network, LLC and PMA Securities, LLC, pursuant to Wisconsin Statutes, Section 34.05, Wisconsin Statutes, Section 120.12(7) (if applicable) and, when directed by one of the Authorized Officials, Wisconsin Statutes, Section 66.0603. PMA Financial Network, LLC and/or PMA Securities, LLC are authorized to act on behalf of this Municipality as its agent with respect to such accounts and agreements.

Section 5. Credit unions, banks, savings banks, trust companies and savings and loan associations authorized to transact business in the State of Wisconsin which qualify as depositories under Wisconsin law and are included on a list approved and maintained for such purpose by the Administrator of the Fund are designated as depositories of this Municipality pursuant to Wisconsin Statutes, Section 120.12(7) (if applicable) and Wisconsin Statutes, Section 34.05. Monies of this Municipality may be deposited in such depositories, from time to time in the discretion of the Authorized Officials, pursuant to the Fixed Rate Investment Program available to participants of the Fund through the intermediary PMA Financial Network, LLC

It is hereby certified that *(insert name of the Municipality)*

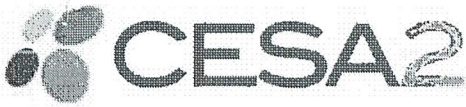
_____ duly adopted the Model Resolution at a duly convened meeting of the Governing Body of the Municipality held on the _____ day of _____, 20_____, and that such Resolution is in full force and effect on this date, and that such Resolution has not been modified, amended, or rescinded since its adoption.

Signature of Clerk (Secretary)

Date

It is only necessary to adopt this resolution for the first account (master account) opened by your entity.

Attach original signed Resolution to Master Account Application and mail to:
**PMA Financial Network, LLC • 2135 CityGate Lane, 7th Floor • Naperville, IL 60563
Toll-Free 800.783.4273 • Fax: 630.718.8701**



2021-2022 Contract

This contract is made in duplicate between the Board of Control of Cooperative Educational Service Agency 2 (CESA 2) and Local Educational Agency (LEA).

WHEREAS CESA 2 has been authorized to provide services for valuable consideration to school districts on a cooperative basis and has been authorized to enter into and approve service contracts with local school districts, county boards of supervisors and other cooperative educational service agencies as provided in Chapter 116, Wis. Stats.

NOW, THEREFORE, CESA 2 hereby agrees to provide to the LEA, services to be performed by legally qualified personnel. Information pertaining to each service to be performed is included in the CESA 2 Catalog of Services.

CESA 2 agrees to make payments to the personnel providing the services and to remit to the authorized governmental or private agencies such amounts for which salary deductions are required or authorized.

CESA 2 agrees to forward federal and/or state funds, which are due the LEA, as soon as possible after the receipt of said funds.

LEA agrees to pay for services rendered as follows:

*for services costing \$18,000.00 or less annually per line item, in one payment to be made in July.

*for staffing services under Specialized Services and Staffing, in monthly installments based on the contract amount.

All billings from CESA 2 will be on budgeted estimated costs, except the last billing which shall reflect the net actual cost of the service. (If all billings and payments are based on estimated costs, any overpayments or underpayments will be refunded or paid no later than 60 days from the closing of the fiscal year).

Transportation of children, if any, will be furnished by each school district.

The LEA agrees to reimburse CESA 2 for its proportionate share of costs of the services provided under this contract including without limitation because of enumeration, unemployment insurance, litigation expense, collective bargaining and monetary awards of courts and agencies but no Board of Control may levy any taxes as per Sec. 116.03(4).

In witness whereof, the parties have set their hands this day and year written below.

Nancy Thompson
Nancy Thompson, Chairperson, CESA 2 Board of Control

Dan Hanrahan
Dan Hanrahan, Secretary, CESA 2 Board of Control

School District of New Glarus

_____, 2021



**Memorandum of Understanding
Specialized Services & Staffing Center of Excellence
2021-2022**

DISTRICT:

1. Districts should provide the following information to CESA 2 specialized staff by August 1st:
 - a. Caseload
 - b. Access to IEPs and login to school district software system if provided by district
 - c. List of case/IEP managers for students
 - d. Contact information for case/IEP managers and administrators (*CESA 2 itinerants do not serve as case managers due to the nature of itinerant programming)
 - e. Student schedules
 - f. School Calendar
2. CESA 2 administrators, specialized staff, and district administrators will determine caseload size prior to the beginning of the school year. When caseload limits are exceeded or anticipated to be exceeded, districts will contact CESA 2 administration. CESA 2 caseload sizes are based on the number of units held by each specialized staff member.
3. Districts will retain case management of students. CESA 2 specialized staff members will not manage caseloads in district. If districts are in need of a specialized staff member to manage a student caseload, the district administrator will contact the senior director of specialized services to determine need and any potential increase in charges that may occur due to case management.
4. Districts will inform CESA 2 specialized staff of check in/out for procedures when in district.
5. Districts will inform CESA 2 specialized staff of all expectations, policies, procedures for the district before school sessions begin.
6. Districts will notify itinerants and receive confirmation of notification when new students move into the district or are added to specialized staff caseload.
7. Districts will provide 24 hour notice when a change in specialized staff schedule(s) occur (e.g. field trips, assemblies).
8. Districts will provide 60 day notice for evaluations to allow specialized staff time to assess students and analyze results.
9. Districts will provide 30 day notice when scheduling IEPs.

10. Districts will make attempts to schedule IEPs on days when specialized staff are in district and as accommodates all other team members.
 - a. Districts will notify specialized staff members of all IEP meetings held on behalf of a student on the staff member's caseload.
 - b. Districts must obtain specialized staff input (either in person or in writing) for the student's IEP.
 - c. Specialized staff members **MUST** be present at IEP team meetings to discuss evaluation results and/or when services will be added or discontinued.
 - d. When meetings are scheduled on days when the specialized staff member(s) are not in district, permission for the team member to be absent should be completed and the specialized staff member will provide written information for the team one week prior to the IEP meeting.
 - e. When specialized staff members have a conflict because they have been asked to attend IEP meetings in different districts at the same time, the districts involved will work individually with the specialized staff member to determine the best course of action for attendance (e.g. remotely, phone, in person, prepared statement, etc.).
11. Districts will direct questions about billing, caseload size, and contracts to the senior director of specialized services, not individual service providers.
12. Districts will share the information outlined in this document with necessary district staff members (e.g. case/IEP managers, school psychologists, counselors, principals, etc.)
13. District administrators will work with specialized staff to determine vacation/spring break opportunities for specialized staff so that student IEP minutes and needs are covered and a break for specialized staff is permitted.
14. Specialized staff will attend monthly disciplinary team meetings and large staff meetings every other month at CESA 2 (dates/times to be determined). District administrators and specialized staff will communicate together regarding these meetings and time out of district to do so. District administrators will inform district staff (e.g. case managers, teachers, etc.) of CESA 2 scheduling requirements.
15. When equipment is provided by the specialized staff member to be used with a student being served by that provider (e.g. FM system, AAC system), the district will:
 - a. Prevent abuse of the equipment/resources.
 - b. Assume responsibility for returning items (ON TIME in person, via UPS, or First Class Mail to CESA 2).
 - c. Return the equipment immediately if it ceases to operate.
 - d. Assume financial responsibility for repairing/replacing any item that is damaged as a result of neglect or carelessness.
 - e. Reimburse CESA 2 at the current market value if the item is lost or destroyed.
 - f. Obey software copyright laws. Absolutely NO copying of CDs or DVDs. Borrowers must remove borrowed programs from all computer hard disk drives upon returning original software.
16. The district administrator will share the memorandum of understanding with other administrators in the district.

CESA 2:

1. CESA 2 specialized staff will work with district staff to determine a schedule of service time that meets the needs of the students as per their IEPs.
2. CESA 2 specialized staff will perform all duties (evaluation, intervention, progress notes, and consultation) as outlined in the student's IEP.
3. CESA 2 specialized staff will inform district personnel (school office, case managers) when he/she will be absent and arrange for compensatory time. Specialized staff will not be responsible for providing compensatory service time when a student is absent or when the specialized staff member was not provided with at least 24 hour notice of a change in schedule.
4. CESA 2 specialized staff will communicate through case/IEP managers and provide case managers with information necessary to complete IEPs:
 - a. Specialized Staff with Access to SoftWare IEP system: Specialized staff will enter information into the IEP
 - b. Specialized Staff without Access to SoftWare IEP system: Specialized staff will send IEP information to the case/IEP manager with the understanding that the case/IEP manager will enter the information via copy/paste **without** changing the wording set forth by the specialized staff member (unless approved by specialized staff consultation)
5. Specialized staff will provide services in placement determined by IEP.
6. Specialized staff will not transport students in their own vehicles per CESA 2 policy.
7. Specialized staff will participate in required Wisconsin DPI trainings (e.g. Blood Borne Pathogens, Active Shooter, and Mandatory Reporter Child Abuse/Neglect) either through the district or CESA 2 on the schedule of frequency determined by the WI DPI. CESA 2 will maintain copies of certificates of completion for specialized staff.
8. Specialized staff will inform districts of mandatory CESA 2 disciplinary team and Specialized Services & Staffing Center of Excellence meeting dates and times. It is expected that all specialized staff will attend these meetings and make arrangements with districts to do so.

District Administrator Signature _____ Date _____

Please indicate the services the district would like to renew or add by placing a check in the column.

2021-2022 Annual Service Contract				
Service	Fee	2020-2021 Services	Check to Renew	Check to Add
Membership in CESA 2	\$2,122.10			
Dialogue with Attorney	\$700.00			
Assistive Technology Academy	\$3,350.00			
Professional Resource Center (PRC) / Assistive Technology Library	\$2,900.00	X	X	
CESA Purchasing Nutrition Program	No cost			
Title III Consortium	Based on allocation	X	X	
Transition Advisory Network	\$2,700.00			
Educational Audiology	IEP Based	X	X	
Occupational Therapy	IEP Based			
Orientation & Mobility	IEP Based			
Physical Therapy	IEP Based			
School Psychology	Based on need			
School Social Work	Based on need			
Services for Students who are Blind or Visually Impaired	IEP Based			
Services for Students who are Deaf or Hard of Hearing	IEP Based	X	X	
Speech-Language Pathology	IEP Based			
Additional service(s) (indicate page # from Catalog of Services)				
Pre-purchased Professional Development Retainer*				
Total (space provided to write-in total amount of services requested)				

*Pre-Purchased Professional Development Retainer

Please indicate the number of days you would like to pre-purchase on retainer, the general focus of the professional development you would like and the contact person at the district for coordination. The number of retainer days used will be a combination of consultant delivery and consultant design time for the customized professional developed for your district. Discounted days on retainer are available for pre-purchase at \$950/day for four days or \$850/day for ten or more days. Additional retainer days must be purchased via annual contract or individual service agreement prior to June 1st.

District Administrator or designée's signature

Date

Purchase order number

Please return to: marlene.gerstner@cesa2.org or fax: 262.472.2269



**Snapshot of services, new offerings,
and updates for this year. Your
2021-22 contract follows.**

Professional Development Packages

Pre-purchase in-district consulting days for large savings. Discounts begin with four days (5%) with deeper discounts when you purchase ten or more days (15%). Districts may customize these days to include any combination of in-district coaching or training for individuals or groups of teachers and/or leadership teams. Retainer packages can consist of consultants tailoring services based on districts’ needs, designing services, and delivering the customized services.

1-3 Days	4-9 Days	10+ Days
\$1,000/day	\$950/day	\$850/day

NEW Offerings

Managed Technology Services - In 2020-21, we hired our first Senior Director of Technology Services. Mike Marquart is now offering both fully-managed and supplemental services including remote monitoring, cybersecurity, program installation, ticketing, patching, anti-virus, and more. CESA 2 also provides consulting services to address remote learning tools such as Google Classroom and Zoom.

CESA 2 Licensure Academy for School Staff (CLASS) - ESL and Bilingual Add-On Licenses are currently available to school staff members in an online, flexible format. Both of these programs have been approved by the WI Department of Public Instruction (DPI). Pending DPI approval, we are developing licensure programs for Secondary Math, K-12 Special Ed, and Initial Licensure programs in K-12 ESL, Special Ed, and Secondary Math.

Substitute Teacher Training Course - Do you know someone who would make a great substitute teacher? CESA 2 offers a DPI-approved online training for those who want to obtain a three-year short-term substitute license. Participants that complete our Sub Training are then eligible to add their information to a database that can be utilized by districts. There, schools can filter through a list of certified subs to fill positions.

We are continually looking for new and impactful ways to serve our member districts. If there are areas you would like to see us research, please let us know.

CESA Purchasing

CESA Purchasing will help stretch your budget for FREE. This program offers discounts and value-added benefits with over 100 vendor partners including Tierney Brothers, School Specialty, and Zoom. District staff only need to mention CESA Purchasing at the point of purchase to ensure they receive the best possible pricing. The Digital Learning Bridge also supports districts bridge the digital divide for students.

Returning Annual Contracts

Services purchased in 2020-2021 are indicated on the contract. Please check under the renew column to continue the service. To add a service, place a check in the add column.

We will send out a case list and the installment amount of your current projected case load for services listed under the Specialized Services & Staffing Center of Excellence later this spring.

- F. Covid-19 Updates
- G. Capitol Conference Spring Sports Safety Procedures

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Capitol Conference Athletics Safety Procedures Spring 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"> → All coaches and players not currently competing are required to be masked. → All spectators who cannot maintain 6 feet of physical distancing from other spectators not part of their household or living unit are required to be masked. → Sport by Sport “Direct Competition” Requirements: <ul style="list-style-type: none"> ◆ <u>Baseball/Softball</u> - umpire, catcher, batter, and base runners all need to be masked. Infielders need to mask up when there is a runner on base. Field umpire follows infielder guidelines ◆ <u>Golf</u> - masks required on tee box and greens ◆ <u>Soccer</u> - masks required when ball in play for those on field ◆ <u>Track</u> - <ul style="list-style-type: none"> ● Track Events: masks/facial coverings must be worn until “On Your Mark” ● Field Events: masks/facial coverings must be worn when social distancing cannot be guaranteed
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"> ◆ Officials will follow the screening procedures above.
Event Workers	<ul style="list-style-type: none"> → Event workers will be limited.
Locker Rooms	<ul style="list-style-type: none"> → No locker room access to the visiting team for events.
Spectators	<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. → All spectators are expected to follow the host school procedures. → Facility capacity maximums will follow Dane County mass gathering limits.
Concessions	<ul style="list-style-type: none"> → Schools may sell concessions if they choose. ◆ Spectators will be asked to eat/drink away from any competitors and socially distanced from other spectators.
Admission	<ul style="list-style-type: none"> → No Conference-wide monetary admission requirement. → 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"> → Baseball & Softball <ul style="list-style-type: none"> ◆ Games will begin at 5:00 pm (unless otherwise noted). → Golf <ul style="list-style-type: none"> ◆ Meets will begin at 3:30 pm (unless otherwise noted). → Soccer <ul style="list-style-type: none"> ◆ JV matches will begin at 5:00 pm (unless otherwise noted). ◆ Varsity matches will begin no earlier than 6:45 pm (unless otherwise noted). → Track and Field <ul style="list-style-type: none"> ◆ Meets will begin at 4:15 pm (unless otherwise noted).
Equipment	<ul style="list-style-type: none"> → All teams need to bring their own equipment for use during warm-ups. → In sports that use a shared ball, the game balls will be rotated/sanitized between innings/halves.

Public Health Madison & Dane County Order #15 (effective April 7) - https://publichealthmdc.com/documents/2021-04-02_Order_15.pdf



New Glarus High School Athletics Reopening Handbook

Update Proposed: April 26, 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)

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**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
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 ● 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 ● Spectators will be asked to remain socially distanced at 6 feet apart ● Students and spectators will be asked to leave the building upon completion of the activity ● Students and spectators will sanitize their hands upon departure ● 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. ● 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

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.
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
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 ● For the Spring Sports Season, the following are the masking requirements: <ul style="list-style-type: none"> ❖ All coaches and players not currently competing are required to be masked. ❖ All spectators who cannot maintain 6 feet of physical distancing from other spectators not part of their household or living unit are required to be masked. ❖ Sport by Sport “Direct Competition” Requirements: <ul style="list-style-type: none"> ➤ Baseball/Softball - umpire, catcher, batter, and base runners all need to be masked. Infielders need to mask up when there is a runner on base. Field umpire follows infielder guidelines ➤ Golf - masks required on tee box and greens ➤ Soccer - masks required when ball in play for those on field ➤ Track - <ul style="list-style-type: none"> ■ Track Events: masks/facial coverings must be worn until “On Your Mark” ■ Field Events: masks/facial coverings must be worn when social distancing cannot be guaranteed ● Face coverings (must be made with a minimum of two layers) are mandatory for all athletes, officials, spectators, and workers for indoor events. ● Masks provided and required for all staff ● Masks provided and required for all students <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

	<p>their household.</p>
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 two messages: <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

For the Spring Sports Season, the following are the masking requirements:

- ❖ All coaches and players not currently competing are required to be masked.
- ❖ All spectators who cannot maintain 6 feet of physical distancing from other spectators not part of their household or living unit are required to be masked.
- ❖ Sport by Sport "Direct Competition" Requirements:
 - Baseball/Softball - umpire, catcher, batter, and base runners all need to be masked. Infielders need to mask up when there is a runner on base. Field umpire follows infielder guidelines
 - Golf - masks required on tee box and greens

- Soccer - masks required when ball in play for those on field
- Track -
 - Track Events: masks/facial coverings must be worn until "On Your Mark"
 - Field Events: masks/facial coverings must be worn when social distancing cannot be guaranteed

Face coverings (must be made with a minimum of two layers) are mandatory for all athletes, officials, spectators, and workers for indoor events. ~~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.

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

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.

Volunteer Coaches

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



New Glarus High School Home of the Knights



2020-2021 Senior Awards Ceremony Proposal

When: Wednesday, May 12th at 7:00 p.m.

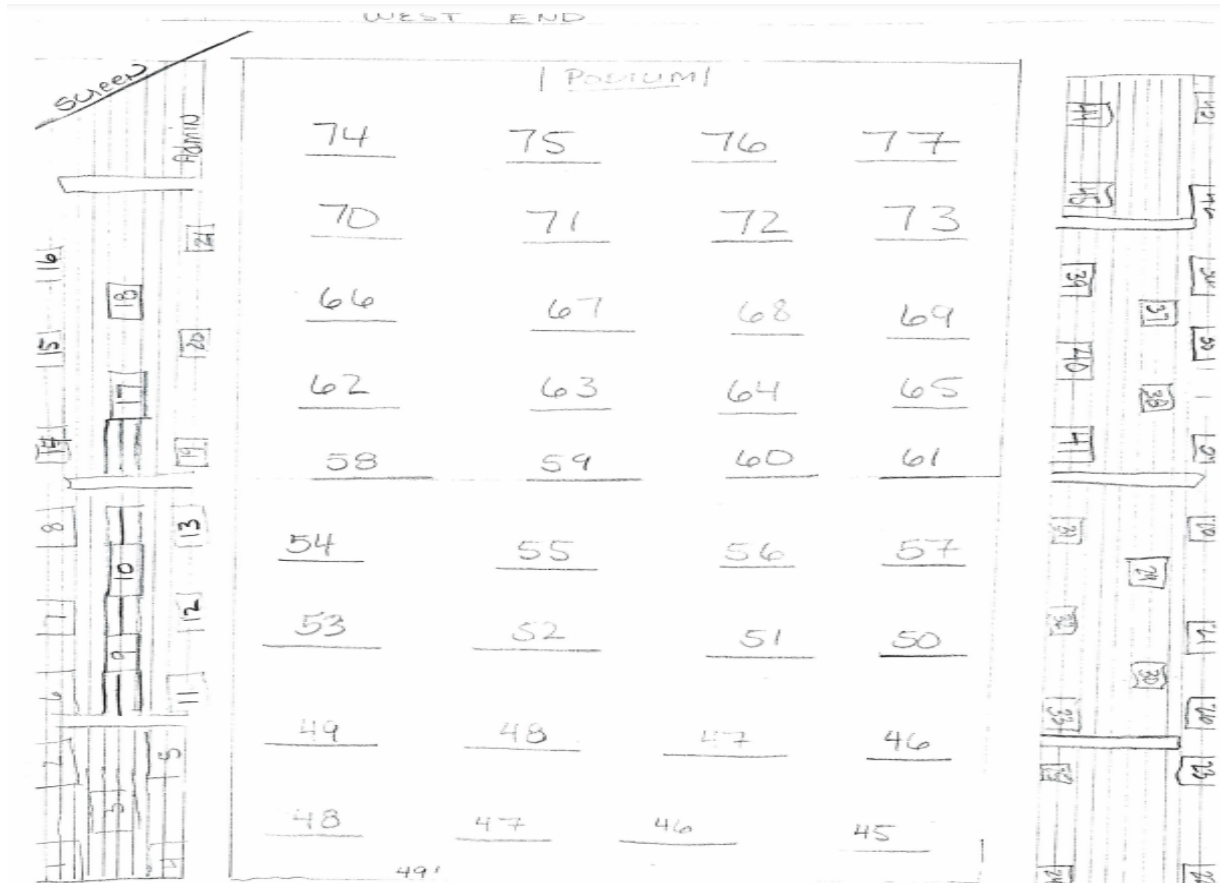
Where: High School Gymnasium

Who: Senior students and Parents/Guardians

- 79 seniors in the graduating class
 - Not all attend; typically 75% attendance
 - Attendance is not required
- 4 junior students planning to graduate early
- Administration
- Presenters

How:

Potential Gym Layout:





New Glarus High School
Home of the Knights



Other Notes:

- 1. Reservations will be taken to know the number in attendance**
- 2. Seats will be assigned.**
- 3. Staggered arrival times and multiple entrances.**
- 4. Presenters would be asked to submit a video or wait in the Commons for their time to present. We can show the program on a screen in the Commons.**
- 5. Masks and social distancing will be expected of everyone in attendance.**
- 6. Pictures will be socially distanced and/or masked.**
- 7. There will be a livestream option for others to watch.**



New Glarus High School

Home of the Knights



Program: (60-75 minutes in length)

- 1. Senior Class President Welcome**
- 2. Senior Speeches**
- 3. Music Presentation**
- 4. Thank You Flowers**
- 5. Presentation of Diplomas**
- 6. Announcement of graduates**

Order of Events:

12:45 p.m.- Students would be expected to have their parade car in line and ready for graduation.

1:00 p.m.- Entrance to the stadium using both entrances.

1:30 p.m.- Graduation

3:00 p.m.- Parade

Other Notes:

- 1. Reservations will be taken to know the number in attendance**
- 2. Seats will be randomly drawn and assigned.**
- 3. Staggered arrival times and multiple entrances.**
- 4. Masks and social distancing will be expected of everyone in attendance.**
- 5. Social distancing will be expected of graduates?**
- 6. There will be a livestream option for others to watch.**

Rain Plan: (In the gymnasium)

- 1. Parent/Guardian only**
- 2. 1:30 p.m.**
- 3. Seats will be randomly drawn and assigned.**
- 4. Staggered arrival times and multiple entrances used.**
- 5. Masks and Social distancing required.**



New Glarus High School

Home of the Knights



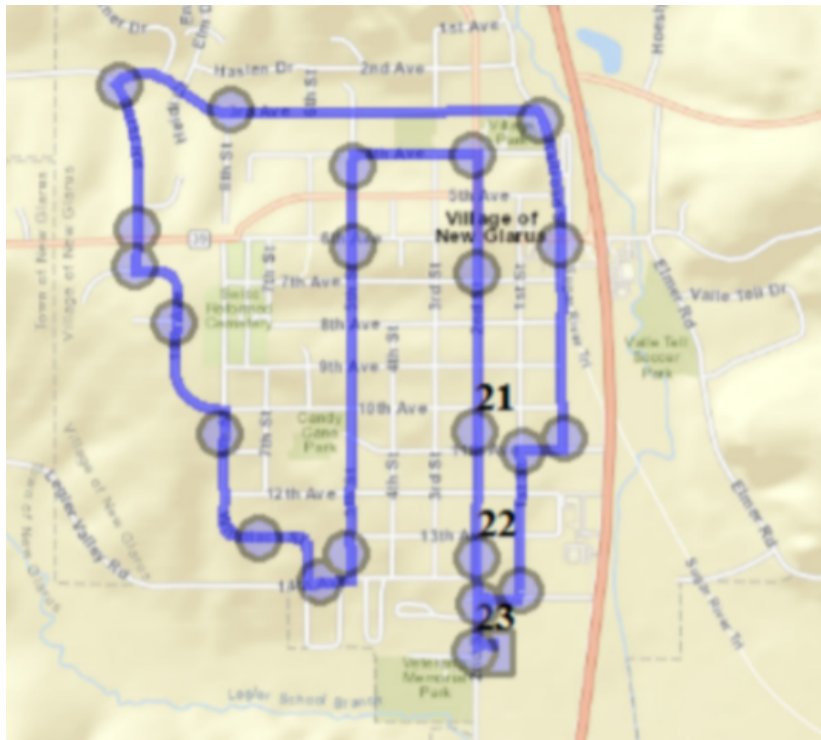
6. Layout:

1	10	2	11	3	12	4	13	5	14	15	16	17	18	19	20
18	27	19	28	20	29	21	30	22	31	23	24	25	26	27	28
35	44	36	45	37	46	38	47	39	48	40	41	42	43	44	45
52	61	53	62	54	63	55	64	56	65	57	66	58	67	59	60
64	73	65	74	66	75	67	76	68	77	69	78	70	71	72	73
78	87	79	88	80	81	82	83	84	85	86	87	88	89	90	91

Podium				Families			
8	7	6	5	4	3	2	1
9	10	11	12	13	14	15	16
21	23	22	21	20	19	18	17
25	26	27	26	29	30	31	32
37	38	39	37	36	35	34	33
41	42	43	44	45	46	47	48

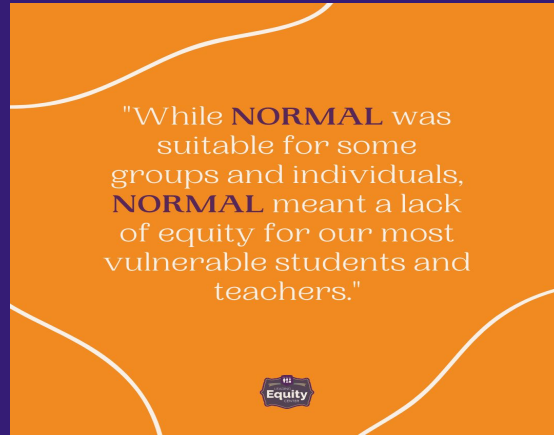
84	83	78	77	76	70	69	68	62	61	60	59	58	57	56	55	54	53
28	18	75	74	67	66	65	64	59	58	57	56	55	54	53	52	51	50
80	79	73	72	71	65	64	63	57	56	55	54	53	52	51	50	49	48

Parade Route (@ 3:00 p.m.)



- K. Other End of Year Events
- L. Glarner Park/Village Softball Field Renovations
- M. Summer Facility Use
- N. Dane County Equity Consortium - Upcoming Board Trainings 83

Please join Percy Brown Jr. and Dr. Rainey Briggs at the upcoming Board Workshop:



Reimagining Schools in 2021: Equitable Decision Making Amid a Pandemic and Beyond

June 24th, 2021

5:30 p.m. - 8:30 p.m. via zoom

[Click here to register](#)

(Please register by June 18)

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Engage in collaborative discussions with board members in Dane and surrounding counties as we address equity in virtual, hybrid and in-person learning environments. Share in examination of history, liberation, bias, and the impact

Board of Education Equity Workshop Series: Learning and Leading for Equity in and Around Dane County

A collaborative opportunity to

- Review school board equitable decision making criteria by way of unpacking School Board equity statements
- Gain historical perspective with the use of data and policy at a local, county, and systems level

When: May 13th, 2021
5:30-8:30 p.m.

Where: Via Zoom

For: New BOE members and/or new to DCEC Equity Workshops

Presenters: Dr. Rainey Briggs and Percy Brown Jr.



[Register Here](#)
Please register by May 7



**All meaningful and lasting change begins
on the inside.”**

- Martin Luther King, Jr.

Dear New Glarus Middle School,

I have made the tough decision to not coach Middle School Volleyball. I have had an amazing ride w/ a variety of very talented players, but the time has come when I need to take care of myself. I appreciate the chance I have been given to work alongside Amy Legler (an AMAZING Coach, role model, and person) as well as, Chrisy Baker (another AMAZING Coach, role model, and person). I know the team will be in capable hands. Thank you!!!

Sincerely
Stephanie A. Zweifel
04/13/21

**New Hire Board Approval
April 26, 2021**

Name: Andrew Henning
Position: Custodian
Percentage of employment: 3.5 hours per day
Term of employment: School Year
Placement on Wage Chart: Custodial - Step 2

VII. FUTURE AGENDA ITEMS

VIII. FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS

A. May 17, 2021 - Discussion & Regular Board Meeting - 7:15 P.M.

B. June 14, 2021 - Discussion & 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.