

AGENDA

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

MONDAY, MAY 18, 2026

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

**HTTPS://US02WEB.ZOOM.US/J/82464366993?PWD=EGU21ZKZYJQLELSTICMNJ
MZWECV1R.1 BY PHONE USING 1-646-568-7788 MEETING ID 824 6436 6993 &**

PASSWORD 475085

1701 2ND STREET

NEW GLARUS, WISCONSIN 53574

7:15 PM

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

2

SCHOOL DISTRICT OF NEW GLARUS REORGANIZATIONAL MEETING

Monday, April 27, 2026

OATH OF OFFICE

The Oath of Office was administered to Cassie Ballweg, Casey McCoy, and Heather Thornton by School Board Clerk Cari Ann Muggenburg.

CALL TO ORDER

The meeting was called to order at 7:00 p.m. by Dr. Jennifer Thayer. The agenda was posted at the New Glarus Elementary School, New Glarus Middle School, New Glarus High School, Bank of New Glarus, Lake Ridge Bank – New Glarus Branch, Woodford State Bank – New Glarus Branch, New Glarus Post Office, and the District Website.

ROLL CALL

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

ELECTION OF OFFICERS

A. PRESIDENT

Dr. Thayer opened nominations for President. Ron Roesslein nominated Bill Oemichen for Board President. Second by Travis Zimmerman. No other nominations were received. Nominations were closed.

Bill Oemichen was elected Board President 6-0-1

B. VICE PRESIDENT

Board President Bill Oemichen opened nominations for Board Vice President. Travis Zimmerman nominated Ron Roesslein for Board Vice-President. Second by Cassie Ballweg. No other nominations were received. Nominations were closed.

Motion by Cari Ann Muggenburg for a unanimous ballot for Ron Roesslein as Board Vice-President. Second by Cassie Ballweg. Motion passed 6-0-1

C. CLERK

Board President Bill Oemichen opened nominations for Board Clerk. Travis Zimmerman nominated Cari Ann Muggenburg. Second by Casey McCoy. No other nominations were received. Nominations were closed.

Motion by Travis Zimmerman for a unanimous ballot for Cari Ann Muggenburg as Board Clerk. Second by Casey McCoy. Motion passed 6-0-1

D. TREASURER

Board President Bill Oemichen opened nominations for Board Treasurer. Cassie Ballweg nominated Travis Zimmerman for Board Treasurer. Second by Casey McCoy. No other nominations were received. Nominations were closed.

Motion by Cari Ann Muggenburg for a unanimous ballot for Travis Zimmerman as Board Treasurer. Second by Ron Roesslein. Motion passed 6-0-1

APPOINT COMMITTEES

Board President Bill Oemichen will send a survey to all board members to select their committee preferences. He will review the committee interests and assign members to committee assignments.

ADJOURN

Motion by Ron Roesslein to adjourn the meeting at 7:09 p.m. Second by Heather Thornton. Motion carried 7-0.

Respectfully Submitted by Cari Ann Muggenburg & Kris Anderson

SCHOOL DISTRICT OF NEW GLARUS DISCUSSION AND REGULAR SCHOOL BOARD MEETING

Monday, April 27, 2026

CALL TO ORDER

The meeting was called to order at 7:15 p.m. by Board President Bill Oemichen. The agenda was posted at the New Glarus Elementary School, New Glarus Middle School, New Glarus High School, Bank of New Glarus, New Glarus Post Office, Lake Ridge Bank – New Glarus Branch, Woodford State Bank – New Glarus Branch, and the District Website.

ROLL CALL

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

APPROVAL OF AGENDA AND REVISIONS

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

INTRODUCTIONS –PRESENTATION

Elementary School Update

Principal Dr. Laura Eicher and the elementary Leadership and Sustainability Team (LaST) – Janna Legros, Kari Hedeman, Anika Beutler, Jamie Brecklin, Karen White, and Heather Macauley. - presented an update to the Board regarding the School Improvement Plan. They highlighted how their work aligns with district goals and shared the progress and results achieved to date this school year.

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. TREASURERS REPORT
4. STAFFING REPORT
5. DONATIONS

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

COMMITTEE UPDATES

POLICY, COMMUNICATION & ADVOCACY; Did not meet.

HANDBOOK AND PERSONNEL; Did not meet.

BUDGET; Met. The Committee reviewed the Food Service Budget for 2026-27, the Fee Schedule for 2026-27, the Preliminary Budget for 2026-27, and the proposed Health Insurance for 2026-27.

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

FACILITIES, TRANSPORTATION, AND TECHNOLOGY: Did not meet.

DISCUSSION AND POSSIBLE ACTION ITEMS

A. CESA 2 DELEGATE CONVENTION – TUESDAY, JUNE 16TH

The CESA 2 Delegate Convention will take place on Tuesday, June 16th in Whitewater. Casey McCoy agreed to be our delegate representative for the New Glarus Board of Education.

B. MAINTENANCE SHED BIDS

The Board reviewed the bid received from Cleary Building for updates to the maintenance shed.

Motion by Travis Zimmerman to approve the bid from Cleary Building in the amount of \$63,572. Second by Ron Roeslein. Motion carried 7-0.

C. LEADERSHIP AND SUSTAINABILITY TEAM (LaST) PROPOSAL FOR SPECIAL ED

The Board reviewed the proposal for the Special Education Department to have representation on the Leadership and Sustainability Team (LaST).

Motion by Cassie Ballweg, Chair of the Handbook/Personnel Committee to approve the proposal to add the Special Education Department representation to the Leadership and Sustainability Team (LaST). Motion carried 7-0.

D. PRELIMINARY BUDGET FOR 2026-27

The Board reviewed the Preliminary Budget for 2026-27.

E. HEALTH INSURANCE FOR 2026-27

Dr. Thayer reviewed the Health Insurance proposal for 2026-27 with the Board.

Motion by Travis Zimmerman, Chair of the Budget Committee for approval of the Health Insurance proposal for 2026-27 with a 14.9% increase as presented. Motion carried 7-0.

F. NEOLA POLICY UPDATES 1-26

The Board reviewed NEOLA policy updates 1-26.

Motion by Casey McCoy, Chair of the Policy, Communication & Advocacy Committee to approve NEOLA Policy Updates 1-26 as presented. Motion carried 7-0.

G. RESIGNATIONS

The Board reviewed the resignation of Zack Colby as Middle School Volleyball Coach.

Motion by Ron Roesslein to approve the resignation of Zack Colby as Middle School Volleyball Coach as presented. Second by Cassie Ballweg. Motion carried 7-0.

The Board reviewed the resignation of Mark Woelfel as Middle School Volleyball Coach.

Motion by Travis Zimmerman to approve the resignation of Mark Woelfel as Middle School Volleyball Coach as presented. Second by Casey McCoy. Motion carried 7-0.

The Board reviewed the resignation of Ava Krause as Middle School Volleyball Coach.

Motion by Ron Roesslein to approve the resignation of Ava Krause as Middle School Volleyball Coach as presented. Second by Travis Zimmerman. Motion carried 7-0.

H. NEW HIRES

~None

DISCUSSION ITEMS

~None

ANNOUNCEMENTS

~None

SCHOOL BOARD AND COMMITTEE MEETINGS

- May 18, 2026 – Discussion & Regular Board Meeting – 7:15 p.m.
- June 8, 2026 – Discussion & Regular Board Meeting – 7:15 p.m.

ADJOURN

Motion by Ron Roesslein to adjourn the meeting at 8:14 p.m. Second by Cassie Ballweg. Motion carried 7-0.

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

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
APRIL 30, 2026**

Vendor	Description	Amount
WISCONSIN BUS SALES LL	cameras	15,528.00
MED*SSM HEALTH CARE CORPO	FEB/MAR PT/EE SERV	6,835.04
RIDDELL ALL AMERICAN	HELMETS/HELMET RECONDITIONING	4,333.95
SIX FLAGS AR	Senior Class Trip	3,440.00
SCHOOL-CONNECT	CTE CURRICULUM	1,800.00
WISCONSIN BUS SALES LL	cameras	1,800.00
SCHOLASTIC EDUCATION	Software - Scholastic Bookflix	1,555.00
ZSK*RZ PINK HEIFER	FFA Banquet Food & Hall	1,538.57
BFS*WEBPAY	supplies for sheds	1,511.72
PROJECT LEAD THE WAY INC	Training for new middle school course	1,200.00
CLARITY TECHNOLOGY GROUP	NOV - MARCH SERVICES	1,007.15
UW GMWP	UW Greater Madison Writing Project AI Symposium Registration	1,000.00
SP PREMIER LINENS	Skirting for Graduation Platforms	933.50
SWEETWATER SOUND	Jazz Guitar and Case	920.57
WISCONSIN SCHOOL MUSIC AS	Concert Festival Medals	847.20
SP QUILTERLABS-1700	Amp for Jazz Guitar	799.00
"AMZ*VEX ROBOTICS, IN"	High School Robotics	761.22
WM.COM	APRIL SERVICES	747.55
WI SURPLUS AUCTION	lawn equipment	747.50
AMAZON MKTPL*BJ2W53U22	GPS Navigation Tablet	736.07
AMAZON MKTPL*BC7277JV0	Prom- Class of 2027	724.72
FOLLETT CONTENT SOLUTIONS	Books	723.73
FACTORY MOTOR PARTS	WIPER BLADES/COOLANT/WASHER FLUID	675.92
ROSEN FORD	VAN REPAIRS	660.45
FOLLETT CONTENT SOLUTIONS	Books	630.45
GREAT MINDS	Wit and Wisdom	598.50
TARGET 00021063	Esports Team Equipment	509.96
WISCONSIN BUS SALES LL	FREIGHT	505.00
FSP*RBS ACTIVEWEAR	Boys Basketball - Championship Plaques	475.74
"RENNING, LEWIS LACY,"	MARCH SERVICES	469.00
WISCONSIN BUS SALES LL	camera installation	468.00
PRICELN*UNITED AIRLINE	SkillsUSA Nat'ls Flight	421.37
DISCOUNTSCH 8006272829	playground equipment 4K/K	418.39
THE HOME DEPOT #4909	DUGOUT MATERIA	417.24
FSP*AAFCS	AAFCS Conference Registration (Perkins)	365.00
WI SCHOOL BUS ASSN	MEMBERSHIP RENEWAL	362.00
DEMCO INC	Library Supplies Account	360.01
ZOOM.COM 888-799-9666	Annual Membership Fee	358.49
AMAZON.COM*BY9J98NW2	PBIS Reward	355.84
AMAZON MKTPL*BY4WN74Q0	Epoxy Table Supplies	346.86
AMAZON MKTPL*BY3N98BG0	First Grade Supplies	340.96
BROKEN ARR* (1 OF 1 PA	Golf senior banners	330.00

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
APRIL 30, 2026**

"IN *KATE DOUMA, LLC"	NEWSLETTER	330.00
FINGER PUBLISHING	MARCH BOE MINUTUES/AGENDA	315.41
AMAZON.COM*BJ6BW5FU1	CARING FOR KIDS	302.20
SAN-A-CARE	custodial equip. maintenance	285.00
"RENNING, LEWIS LACY,"	FEB INVOICE	261.50
THE INSTRUMENTALIST AWARD	Instrumentalist Awards 2026	259.00
GRAINGER	louvers , commons restroom door repair	256.94
FSP*RBS ACTIVEWEAR	Golf Team Towel Purchase	253.80
AMAZON MKTPL*B79FJ5Y02	HS ART SUPPLIES	252.23
WI SURPLUS AUCTION	HS track - extra mats to be meet compliant	252.00
WARD-BRODT MUSIC CO.	Bari Sax Repair	249.75
JRS MULCH SALES	mulch	249.75
MIDWEST DECORATIVE STONE	barrier cloth	246.07
VSP*BADGER SPORTING GOODS	baseball socks	240.95
AMAZON MKTPL*BY5K40YD2	Singin Dog Reeds	230.00
UBER *EATS	SkillsUSA State Meal	222.60
CLARK ELECTRIC	Turf field outlet repair	216.86
AMAZON MKTPL*BG6AP3KE0	Greenhouse Supplies	210.67
"MFAC, LLC"	Track measuring tools for meet	209.58
CLARK ELECTRIC	GS - GYM CONTROL HOOPS	208.21
GRAINGER	plumbing repair parts	206.32
CCSI METROFAX	fax charge - 1 line	199.00
NEW GLARUS HARDWARE	Drill Driver kit	199.00
SHERWIN-WILLIAMS724339	PAINT AND PAINT SUPPLIES	190.78
LS JACKIES EUROPEAN I	Milking Shirt for HS Alphorns	182.03
WALMART.COM 8009256278	Food Lab Supplies (HS)	181.02
AMAZON MKTPL*B78Z34WB1	Replacement Iron Worker Punches	179.42
AMAZON MKTPL*BJ1962VB2	Fog Machine for Prom	179.34
NEW GLARUS CHAMBER	CHAMBER BUCKS	175.00
AMAZON MKTPL*B711G87K1	K playground equipment & Filters	170.96
WARD-BRODT MUSIC CO.	Bassoon Repair	170.00
NEW GLARUS HARDWARE	Classroom Supplies	165.00
FSP*RBS ACTIVEWEAR	BOYS BB AWARD PLAQUES	164.08
AMAZON MKTPL*BY21Q69C2	Counselor supplies	163.82
CULVERS DEFOREST 2	Advanced Learner- Lunch for Mathletes	160.60
WARD-BRODT MUSIC CO.	Reeds	160.50
COSTCO WHSE#1491	Snacks for testing	159.69
GRAINGER	plmbing repair faucet module	159.65
TEACHERSPAYTEACHERS.COM	First Grade Supplies	156.49
KALAHARI RESORT - WI	Hotel for HOSA state	155.00
KALAHARI RESORT - WI	Hotel for HOSA state	155.00
KALAHARI RESORT - WI	Hotel for HOSA state	155.00
KALAHARI RESORT - WI	FCCLA State Hotel Room (Student)	155.00
KALAHARI RESORT - WI	FCCLA State Hotel Room ¹⁰ (Student)	155.00

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
APRIL 30, 2026**

SPECTRUM	APRIL SERVICES	154.70
SWEETWATER SOUND	Drum head replacements	153.98
AMERICINN	Golf Team Hartford Tournament Hotel	152.00
AMERICINN	Golf Team Hartford Tournament Hotel	152.00
AMERICINN	Golf Team Hartford Tournament Hotel	152.00
J.W. PEPPER	choir music	151.47
PAR INC	BRIEF2 score reports	150.00
FBCOACHSIMPSON	Football Coaching Clinic	149.99
FBCOACHSIMPSON	Football Coaching Clinic	149.99
EEMUSICCL	Spring concert music and materials	149.50
ROYS MARKET	Food- SkillsUSA State	148.17
DD *DOORDASH WALGREENS	SkillsUSA State Supplies- Clippers	146.60
SAN-A-CARE	custodial equip. maintenance	145.00
SAN-A-CARE	custodial equip. maintenance	145.00
SAN-A-CARE	custodial equip. maintenance	145.00
ASHA	ASHA learning pass-includes access to CE learning through courses, jou	144.00
UNITY SCHOOL BUS PARTS	Child Reminder System Repair	140.86
AMAZON MKTPL*BY7UN0ZG0	Project Hardware	140.10
AMAZON MKTPL*B73B77YD2	Classroom Supplies	140.02
AMAZON MKTPL*B78000EU1	Track & Field Equipment (flags, cones);	136.00
SAN-A-CARE	custodial equip. maintenance	133.75
WALMART.COM	Food Lab Supplies (Coffee Cart)	133.08
AMAZON MKTPL*BG1HU7H50	Brain Power Fuel and Laminator	132.17
AMAZON.COM*BC0E59DU1	Classroom supplies	129.98
NASSCO INC	custodial supplies	128.24
OVERDRIVE DIST	books	127.49
SAN-A-CARE	custodial equip. maintenance	125.00
SAN-A-CARE	custodial equip. maintenance	125.00
AMAZON MKTPL*B778Q4QJ1	HS ART SUPPLIES	124.10
CULVERS OF NEW GLARUS	TAG	122.01
WARD-BRODT MUSIC CO.	Trombone Repair	120.00
AMAZON MKTPL*BC7019QX1	Music Stand for MS and HS Choir	119.99
AMAZON MKTPL*BC90N7PS0	HS ART SUPPLIES	118.76
ROYS MARKET	Concessions supplies	116.57
AMAZON MKTPL*BJ8644JX1	Shelf unit for office for improved storage of athletic goods	116.01
AMAZON MKTPL*BC00E66E1	Classroom supplies	115.97
WASDA	Annual WASSA Membership	115.00
AMAZON MKTPL*BJ4YD7E42	Classroom supplies	112.82
AMAZON MKTPL*BS6BF4C10	Media Lighting Kit - CSF	109.99
AMAZON.COM*B74NF5IC0	office supplies	109.96
ODP BUS SOL LLC# 106869	supplies	108.33
AMAZON MKTPL*BY1H61YS0	HS Lab Supplies	107.50
WALMART.COM	HS Food Lab Supplies	106.26
CLARK ELECTRIC	OUTLET BOX RPR - KITCHEN	105.18

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
APRIL 30, 2026**

SAN-A-CARE	custodial equip. maintenance	105.00
SAN-A-CARE	custodial equip. maintenance	105.00
NEW GLARUS HARDWARE	prom setup	103.97
PICK N SAVE #353	HS Food Lab Supplies	101.45
HOTEL RETLAW	WASSA Conference Hotel Room	101.00
AMAZON MKTPL*BS2I68GHO	Knowledge Enhancers! Kings and Queens and Colonial Times	100.99
MENARDS MADISON WEST WI	stakes and hardware for garden	100.12
AMAZON MKTPL*BS8YQ1P01	Books	98.97
J.W. PEPPER	6th Grade Concert Music	97.99
WISCONSIN BUS SALES LL	WIFI USB DONGLE FOR HD5 DVR	95.00
AMAZON RETA* BC9ZQ8IQ1	Books	94.05
WARD-BRODT MUSIC CO.	Reeds	94.00
COSTCO WHSE#1491	Concession stand supplies	90.32
VSP*BADGER SPORTING GOODS	BELTS	90.00
SAN-A-CARE	custodial equip. maintenance	90.00
SAN-A-CARE	custodial equip maintenance	90.00
SAN-A-CARE	custodial equip. maintenance	90.00
AMAZON MKTPL*B70374YY1	Books	89.06
AMAZON MKTPL*BY2UA7O91	office supplies	88.85
NEW GLARUS HARDWARE	Van camera install	88.72
SQ *MIDWEST BUS PARTS	Strobe repair	84.95
BAUDVILLE INC	Retirement Trophy	83.66
SUBWAY 29346	Dugout Work Lunch	83.34
THE HOME DEPOT 4909	Dugout chemical and Skills pants	80.12
WWW COSTCO COM	FFA Banquet Flowers	79.11
EWELL ED S JUDGINGCARD	State CDE Registration	75.00
TARGET 00010603	Math Class Supplies	74.88
AMAZON MKTPL*BY93T6UE2	Van camera install	74.25
AMAZON MKTPL*BY2AC6V71	hs gym projector bulb	73.64
AMAZON MKTPL*BC1250DZ0	April FFA Meeting supplies	71.70
FAT CAT COFFEE WORKS	Lunch for Choir Festival Judges	70.60
AMAZON MKTPL*B77U207C2	Dot Art, Magnetic Blocks Laminating pouches and replacement marker:	70.44
AMAZON.COM*BJ3MW0OX2	office supplies	66.24
WARD-BRODT MUSIC CO.	Reeds	65.00
AWL*PEARSON EDUCATION	BASC scoring subscription update	65.00
CENEX-BLANCHARDVILLE COO	Gas fill up for school van after Solo and Ensemble	64.28
AMAZON RETA* B74G53PV1	Food Supplies (HS-Coffee Cart)	63.80
AMAZON.COM*BC2XF6WG1	office supplies	62.86
AMAZON MKTPL*BY2465KP0	Lab Cleaning Supplies	62.80
CENEX-BLANCHARDVILLE COO	fuel	62.66
WWW COSTCO COM	FFA Banquet Flowers	61.18
EAUTOREPAIR.NET	Wiring Diagram for Van Camera Install	59.99
WALMART.COM	Food Supplies (HS-Coffee Cart)	59.39
AMAZON MKTPL*BY3CG8GA2	Sanding Belt and MKE ¹² Mounts	59.27

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APRIL 30, 2026**

AMAZON MKTPL*BC9PN6511	HS ART SUPPLIES	58.99
COSTCO WHSE#1491	desserts/water for banquet	57.46
AMAZON.COM*BY85U2IY2	Counselor supplies for student activity	56.67
AMAZON MKTPL*BY1UG66S1	Binders for MS and HS	56.40
CROWN AWARDS INC	Golf Team Invite Awards	54.08
SOCIAL THINKING	Social Thinking video series	54.00
DNR WS2 PRK PARKS EPAY	Shelter Rental - Wyalusing	52.95
NEW GLARUS HARDWARE	SkillsUSA- Sawhorses	52.74
ROYS MARKET	Cooking workshop- 9th and 10th grade	50.10
AMAZON MKTPL*BS74K7AZO	Knowledge Enhancers! Kings and Queens and Colonial Times	50.05
BRENDA'S BLUMENLADEN	Admin Assistant expense	50.00
J.W. PEPPER	Song for 6th grade band	50.00
SQ *SANTA BARBARA MUSIC P	Music for Middle School	49.99
EDWEEK PRINT	6 month subscription to Education Week	49.00
MAILCHIMP	Weekly athletics newsletter	48.53
WALMART.COM	Food Supplies (HS)	48.45
AMAZON RETA* BC4MK3N90	11x17 cardstock	47.58
AMAZON MKTPL*B74CE6590	snacks	47.30
KELENY TOPSOIL AND LANDSC	soil mix	45.00
FTP*FINANCIAL TIMES	news	45.00
AMAZON RETA* BY9M58QH0	Books	44.82
HOESLYS MEATS	Classroom Supplies	44.51
AMAZON MARK* B70V324C0	Track	43.95
AMAZON MKTPL*BY6Y231L1	Ruby Bridges Books	43.52
AMAZON MKTPL*B76LL91N2	Dry Erase Markers and Shipping Labels	43.28
709 AUTO VALUE - NEW G	Strobe repair	42.66
ROYS MARKET	Lab supplies	40.08
J.W. PEPPER	Accompaniment for Elementary School Concert	39.98
BACKBLAZE INC	cloud storage	39.01
AMAZON MKTPL*B78TR9DB2	Adhesive	38.21
AMAZON RETA* B78B65Y22	Hooks for Bathrooms	38.14
PAYPAL *VIMEO	Documentary for Ed. Plural	36.91
ROYS MARKET	ASA Food Supplies	36.89
ROYS MARKET	Popcorn for 3rd grade celebration	35.91
AMAZON MKTPL*B72DU6IZ2	ART SUPPLIES	35.70
AMAZON MKTPL*BY3U276W1	Classroom supplies	35.44
SUBWAY 29346	Dugout Work Lunch	35.13
IN *NEW GLARUS CHAMBER OF	Chamber Bucks - Retirement Gift & Nurse's Appreciation	35.00
AMAZON.COM*BC2I80TQ0	Clipboards for athletics	34.85
AMAZON MKTPL*BS1087EWO	Power cord for mic/audio cable	34.74
J.W. PEPPER	Accompaniment track for MS	34.50
AMAZON MKTPL*B77F54PP1	Prom - Class of 2027	33.99
AMAZON MKTPL*BS4NX91T0	KEYBOARD/MOUSE-LAPTOP	33.97
FA BCK	back ground checks	33.43

**SCHOOL DISTRICT OF NEW GLARUS
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APRIL 30, 2026**

USPS PO 5659000694	office supplies	33.00
AMAZON MKTPL*BY93L3T20	laptop battery replacement	32.97
AMAZON MKTPL*BY6JO7ZB0	Concessions and track & field supplies	32.79
AMAZON MARK* BY4HO9IY2	Track spikes	31.98
AMAZON MKTPL*BY65X1IP2	HS ART SUPPLIES	31.14
709 AUTO VALUE - NEW G	Van - camera install	30.65
GEMPELER'S SUPERMAR	MS Food Lab Supplies	30.44
AMAZON MKTPL*BC74P6PH0	Magnetic Clips	29.99
NORTHERN TOOL	fuel pump outdoor equipment	29.98
NEW GLARUS HARDWARE	Zip ties for senior banners and other maintenance needs	29.97
AMAZON MKTPL*BC8PD3H01	Paper	29.71
AMAZON MKTPL*BS3VF5OE1	wireless mouse	28.20
AMAZON MKTPL*BY6CN6O81	crystal apple statue	27.99
JUNG GARDEN CENTER -	onion sets	26.92
709 AUTO VALUE - NEW G	Van camera install	25.99
CULVERS OF NEW GLARUS	Lunch reward for students	25.46
J.W. PEPPER	Music for Elementary School	25.30
NEW GLARUS HARDWARE	Van camera install	24.98
SQ *TOAST	Advisor Lunch- Skills	24.70
GOOGLE YOUTUBEPREMIUM	Youtube Premium April 26	24.25
NYTIMES*	News	24.14
3D MOLECULAR DESIGNS	Science department - DNA modeling kit	23.37
FACEBK *ERZBDJ9Z32	Greenhouse advertising	23.36
TST*NEW GLARUS BAKERY	Food for Judges at Capitol Conference Large Group Festival	23.36
709 AUTO VALUE - NEW G	Bus 32 replacement buzzer	22.99
NEW GLARUS HARDWARE	lawn equip. repairs	22.98
AMAZON RETA* B737H2752	book	21.99
NEW GLARUS HARDWARE	Van camera install	21.88
AMAZON MKTPL*BS54G8HO1	Classroom supplies	21.84
AMAZON MKTPL*BJ8EA0FU1	Walkie Clips	21.34
GEMPELER'S SUPERMAR	Food Lab Supplies (Coffee Cart)	20.43
AMAZON MKTPL*BC1Z26OF0	Magnetic Blocks	20.24
AMAZON RETA* BS44S01D2	Books	18.99
AMAZON MKTPL*BS3JJ49Z1	Audio cables for speakers	18.99
AMAZON MKTPL*BY1CJ30C0	classroom supplies: packing tap for business class projects	18.99
NOODLES AND COMPANY	Skyward UG Meal	18.69
GRAINGER	restroom partition repair	18.14
WM SUPERCENTER #802	Replacement Dry Erase Boards	18.06
AMAZON MKTPL*BY2JO3880	Prom Crowns- Class of 2027	17.99
J.W. PEPPER	Accompaniment track for MS	17.95
ROY'S MARKET	Farm to Fork	17.37
AMAZON MKTPL*BS2HA2C71	Office Supplies - Dividers	16.98
GEMPELER'S SUPERMAR	HS Food Lab Supplies	16.45
AMAZON MKTPL*BY2L92R40	MOUSE-CHROMEBOOK ¹⁴	16.38

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
APRIL 30, 2026**

PP*GOOGLE LLC GOOGLE WORK	google licensing	16.00
AMAZON MKTPL*B73ZQ1BV2	Arduino board for programming	15.99
AUDIBLE*2F3LL6FL3	Monthly membership Audible.com	15.77
JIMMY JOHNS - 3602	State Dairy Judging Advisor Lunch	15.76
AMAZON MKTPL*BS2XE1WV2	Prom-Class of2027	15.16
AMAZON MKTPL*BC8208BC1	Food Lab Supplies (Coffee Cart)	15.00
AMAZON MKTPL*B79DB3PZ0	Lubricant for doors around school	14.88
IANSPIZZA.COM	lunch for field trip	14.69
ROY'S MARKET	ASA Food Supplies	14.27
AMAZON MKTPL*BJ8A58IE2	Supply for PLTW PBS Lab	14.24
AMAZON MKTPL*BS0TU6K12	Supply for PLTW PBS Lab	13.99
AMAZON RETA* BS9PK8L12	Paint for Prom- Class of 2027	13.76
SPOTIFY USA	Shared Spotify account for athletic eventS	13.70
JUNG GARDEN CENTER -	seed start	13.49
AMAZON MKTPL*B72KD5WD2	Golf Team Materials	13.45
OVERDRIVE DIST	books - Overdrive Digital Content	13.18
SKILLSUSA ORG	REGISTRATION	13.00
AMAZON MKTPL*BY9U807A2	Golf Team Materials	12.99
AMAZON MKTPL*BJ4MA5LB2	art book for middle school	11.99
USPS PO 5607100603	Postage	11.95
AMAZON MKTPL*BS2YS6BK0	Decor	10.99
PAYPAL *ITRESEARCHL	VPN for classroom	10.99
AMAZON MKTPL*BS68I1ZC2	GPS install	10.70
SP FIXTHISBUILDTHTAT CO	Storage Bench Plans	10.00
ALLIANT ENERGY CENTER OF	State Dairy Judging Parking	10.00
MIDWEST DECORATIVE STONE	staples for barrier cloth	10.00
AMAZON MARK* B74WK97Q2	Science department lab activity	9.99
ASCEND TECH	Chromebook trackpad replace	9.99
J.W. PEPPER	Music for Middle School	9.99
NEW GLARUS HARDWARE	hardware and cable ties	9.93
AMAZON MKTPL*BS7PC2UK2	File folders for Entrepreneurship mini business plans	9.89
ALLIANT ENERGY CENTER	SkillsUSA State Meal	9.48
AUDIBLE*FN51101H3	audible	9.48
MIDWEST DECORATIVE STONE	stone	9.14
USPS PO 5659000694	Newsletter return postage	9.00
NEW GLARUS HARDWARE	Cleaning Materials	8.99
PICK N SAVE #353	Food Lab Supplies (HS)	8.47
ROY'S MARKET	ASA Food Supplies	8.37
709 AUTO VALUE - NEW G	Van camera install	8.16
OPENAI *CHATGPT SUBSCR	ChatGPT Sub	8.00
ROY'S MARKET	ASA Food Supplies	7.87
MEETENHANC* MEET ENHAN	Google Meet enhancement	7.39
GEMPELER'S SUPERMAR	Food Supplies (HS-Coffee Cart)	7.38
WALMART.COM	Food Supplies (HS-Coffee Cart)	7.10

**SCHOOL DISTRICT OF NEW GLARUS
PURCHASING CARD ACTIVITY
APRIL 30, 2026**

TWP*SUB28538583	news	7.00
ODP BUS SOL LLC# 106869	supplies	6.89
AMAZON MKTPL*BC8TL44C0	Magnets for band room	5.95
PP*GOOGLE LETTERSCHOOL	App for 4k classroom	5.26
WWW.CODEHUB2021.COM	tech	5.00
USPS PO 5659000694	Postage for returned newsletters	4.65
J.W. PEPPER	Music for HS	4.60
AMAZON.COM*BS0V02Z92	bday treat	4.49
PARKING UTILITY SMART MET	parking for field trip	4.00
PARKING UTILITY SMART MET	parking for field trip	3.10
USPS PO 5659000694	SPED mailing	2.72
AMAZON WEB SERVICES	Monthly AWS account for computer science courses	1.00
AMAZON MKTPLACE PMTS	credit	-0.03
AMAZON MKTPLACE PMTS	credit	-0.04
UBER *EATS	refund	-2.22
GRAINGER	return item - credit	-157.30
EF EDUCATION FIRST	EF late fee refund	-200.00
TOTAL PURCHASING CARD ACTIVITY		80,305.93

<u>CHECK</u>		<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>INVOICE/CHECK</u>
<u>NUMBER</u>	<u>VENDOR</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
252600047	MARTY, TAMMY	05/08/2026	BUS DRIVER	BUS DRIVER MEETING SUPPLIES	27.21
				Totals for 252600047	27.21
				Totals for checks	27.21

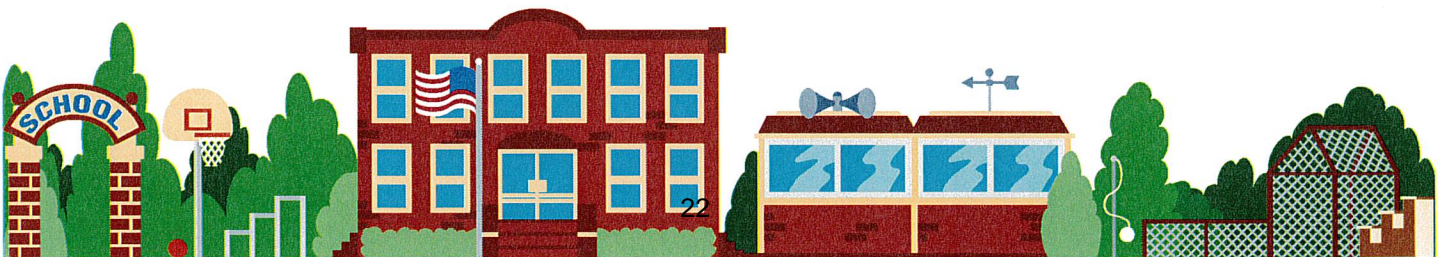
CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
6004	SAM'S CLUB	04/28/2026	APR 2026	FEE	48.05
				Totals for 6004	48.05
6005	RHYME BUSINESS PRODU	04/28/2026	41644183	LEASE/QUARTERLY COPIER COUNTS	2,414.71
				Totals for 6005	2,414.71
6006	AMAZON CAPITAL SERVI	04/28/2026	260331-135	BOOKS/STAMPS/STORAGE BINS/BINDER SUPPLIES/RENAISSANCE GOWN/WATER COLOR PAINTS/BRUSHES BUS WIPER BLADES/TOOLS/CONNECTORS/MISC OFFICE SUPPLIES	1,570.62
				Totals for 6006	1,570.62
67843	DOVE DESIGNS	04/22/2026	949917	SHIELDS AND NUMBERS	600.00
				Totals for 67843	600.00
67844	JEFFREY J. LAHEY ARC	04/22/2026	24044-01	ATHL COMPL CONCESSIONS/BATHROOM ARCHITECT SERVICES	6,360.00
				Totals for 67844	6,360.00
67845	BATES, DON	04/23/2026	04/23 BBB	ATHL OFFL	130.00
				Totals for 67845	130.00
67846	BENISH, GERRY	04/23/2026	04/24 BBB	ATHL OFFL	90.00
				Totals for 67846	90.00
67847	CALLAWAY, DANIEL	04/23/2026	04/24 BBB	ATHL OFFL	90.00
				Totals for 67847	90.00
67849	HALDIMAN, TRENT	04/23/2026	04/23 BBB	ATHL OFFL	90.00
				Totals for 67849	90.00
67850	BRAUN, ERIK	04/30/2026	04/30 MS T	ATHL OFFL	145.00
				Totals for 67850	145.00
67851	FABIAN, ANDREW	04/30/2026	04/30 BBB	ATHL OFFL	40.00
		04/30/2026	04/30 BBB	ATHL OFFL	90.00
				Totals for 67851	130.00
67852	SCHAAF, DENNIS	04/30/2026	04/30 BBB	ATHL OFFL	40.00
		04/30/2026	04/30 BBB	ATHL OFFL	120.00
				Totals for 67852	160.00
67853	CLEARY BUILDING CORP	04/30/2026	MAINT SHED	INITIAL DOWN PAYMENT	12,714.00
				Totals for 67853	12,714.00
67854	VILLAGE OF NEW GLARU	05/05/2026	Grad Parad	GRADUATION CAR PARADE PERMIT	50.00
				Totals for 67854	50.00
67855	BORCHARDT, RYAN	05/05/2026	05/05 BBB	ATHL OFFL	90.00
				Totals for 67855	90.00
67856	PFEIL, MICHAEL	05/05/2026	05/05 BBB	ATHL OFFL	90.00

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
				Totals for 67856	90.00
67857	REICHLING, PATRICK	05/05/2026	05/05 T&F	ATHL OFFL	185.00
				Totals for 67857	185.00
67858	AUTOMATIC ENTRANCES	05/08/2026	2060782	DOOR REPAIR	379.31
				Totals for 67858	379.31
67860	CESA #9	05/08/2026	21108	WVS	10,150.00
		05/08/2026	21524	WVS	280.00
		05/08/2026	21517	WVS	280.00
		05/08/2026	21738	WVS	1,160.00
		05/08/2026	22023	WVS	1,450.00
		05/08/2026	21889	WVS	5,510.00
		05/08/2026	22123	WVS	3,480.00
				Totals for 67860	22,310.00
67861	CNA INSURANCE	05/08/2026	3042271992	BUILDERS RISK - CONCESSIONS/BATHROOMS	2,502.00
				Totals for 67861	2,502.00
67862	DANE COUNTY CLERK	05/08/2026	2026-01	SPRING ELECTION	926.39
				Totals for 67862	926.39
67863	DISCH TRUCKING AND E	05/08/2026	451	SNOW PLOWING	5,100.00
				Totals for 67863	5,100.00
67864	ENGEN PLUMBING SERVI	05/08/2026	2435	disposal repair	135.00
				Totals for 67864	135.00
67865	EVERWAY	05/08/2026	00257916N	Unique Learning System(R) News2you	4,414.94
				Totals for 67865	4,414.94
67866	FLINN SCIENTIFIC INC	05/08/2026	3242222	GLIDERS	1,645.22
				Totals for 67866	1,645.22
67867	JICHA, BRIAN	05/08/2026	05/09 VBBB	ATHL OFFL	117.00
				Totals for 67867	117.00
67868	LIFELINE AUDIO VIDEO	05/08/2026	67722	REPAIR VOCAL SYSTEMS	2,595.00
				Totals for 67868	2,595.00
67869	MCMANNES, RICHARD	05/08/2026	05/09 VBBB	ATHL OFFL	145.00
				Totals for 67869	145.00
67870	MENEHAN & SON REFRIG	05/08/2026	1633	WALK IN COOLER REPAIR	110.00
				Totals for 67870	110.00
67871	MONSON SEPTIC & PORT	05/08/2026	19353	RENTAL	525.00
				Totals for 67871	525.00
67872	MOTZKUS, T.C.	05/08/2026	4-2026-202	COACHING SESSION	300.00
				Totals for 67872	300.00
67873	NEOLA, INC	05/08/2026	120011	UPDATES	1,720.00

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
67873	NEOLA, INC	05/08/2026	120297	CONSULTATION	375.00
Totals for 67873					2,095.00
67874	NORTH AMERICAN MECHA	05/08/2026	26030091	UNIVENT REPLACEMENT	15,000.00
		05/08/2026	26040143	UNIVENT REPLACEMENT	9,750.00
		05/08/2026	910034087	HVAC REPAIRS	1,480.00
		05/08/2026	910034086	HVAC REPAIRS	3,550.00
Totals for 67874					29,780.00
67875	PHOUMYVONG, JEFFREY	05/08/2026	04/25 STAT	STATE S&E - CHOIR FESTIVAL	430.00
Totals for 67875					430.00
67876	ROBERT W BAIRD & CO	05/08/2026	PF-2602181	WORKSHOP	500.00
Totals for 67876					500.00
67877	STALEY, BRAD	05/08/2026	05/08 JV	ATHL OFFL	70.00
Totals for 67877					70.00
67878	STURTZ, JOHN	05/08/2026	05/08 JV	ATHL OFFL	70.00
Totals for 67878					70.00
67879	TRIANGE TRUCK CENTER	05/08/2026	114052	BUS 46 - OIL CHANGE	546.62
		05/08/2026	114103	BUS 40 - FULL SERVICE	4,172.37
		05/08/2026	113839	BUS 32 REPAIR - OIL CHANGE	2,532.01
Totals for 67879					7,251.00
67880	UNITED LABORATORIES	05/08/2026	458569	CUSTODIAL SUPPLIES	888.98
Totals for 67880					888.98
67881	YANG, MAIKOU	05/08/2026	fs refund	FS REFUND	58.35
Totals for 67881					58.35
67882	BENISH, GERRY	05/11/2026	05/11 JV B	ATHL OFFL	70.00
Totals for 67882					70.00
67883	COUNTRY VIEW TRANSP	05/11/2026	100031497	APRIL SERVICES	2,010.24
Totals for 67883					2,010.24
67884	ORION FAMILY SERVICE	05/11/2026	29395	APRIL SERVICES	1,873.72
Totals for 67884					1,873.72
67885	SINKULA, BRUCE	05/11/2026	05/11 JV B	ATHL OFFL	70.00
Totals for 67885					70.00
67886	WE ENERGIES	05/11/2026	APR 2026 G	APRIL SERVICES	2,389.24
		05/11/2026	APR 2026 H	APRIL SERVICES	1,970.86
Totals for 67886					4,360.10
67887	DAWSON, JAMES	05/12/2026	05/12 V B	ATHL OFFL	90.00
Totals for 67887					90.00
67888	HALENA, TERRY	05/12/2026	05/12 V B	ATHL OFFL	90.00
Totals for 67888					90.00

New Glarus School District

Treasurer's Report
April 30, 2026



SCHOOL DISTRICT OF NEW GLARUS
FUND SUMMARY
APRIL 30, 2026

	Fund Balance Audited 6/30/2025	+	FY2026 Revenues	-	FY2026 Expend.	+	Transfers Sources	=	Fund Balance 4/30/2026
General Fund	4,657,666.02		8,771,086.29		9,222,088.23		(638,150.43)		3,568,513.65
General Fund - nonspendable/unspent/av	34,042.60		0.00		0.00		0.00		34,042.60
TOTAL FUND 10	4,691,708.62		8,771,086.29		9,222,088.23		(638,150.43)		3,602,556.25
Special Revenue Trust (Fund 21)	428,878.84		463,673.14		153,571.15				738,980.83
Spec. Ed. Grants	0		106,591.29		128,157.36				-21,566.07
Special Education (Fund 27)	0		515,548.56		1,378,404.01		638,150.43		-224,705.02
TOTAL FUND 27	0		622,139.85		1,506,561.37		638,150.43		-246,271.09
DEBT SERVICE (Fund 39)	401,067.23		3,242,336.30		3,273,675.00				369,728.53
LT CAPITAL (Fund 46)	791,013.67		23,597.78		0.00				814,611.45
OTHER CAPITAL DEBT (Fund 49)	1,208,656.13		24,226.91		637,473.42				595,409.62
FOOD SERVICE (Fund 50)	76,903.95		556,752.26		544,841.29				88,814.92
EMPLOYEE TRUST FUND (73)	545,320.43		88,643.85		31,034.02				602,930.26
COMMUNITY SERVICE FUND (80)	8,037.86		0.00		0.00				8,037.86

SCHOOL DISTRICT OF NEW GLARUS
REVENUES
April 30, 2026

GENERAL FUND - 10					
	ORIGINAL BUDGET REVENUES 2025 - 2026	MTD REVENUES	YTD REVENUES	25-26 YTD % RCVD	24-25 YTD % RCVD
Property Taxes	\$ 5,820,845.00	\$ 208,826.72	\$ 3,225,452.79	55.41%	54.84%
Mobile Home/DNR Tax	\$ 12,600.00		\$ 10,699.75	84.92%	92.38%
Interest	\$ 65,000.00	\$ 13,119.48	\$ 117,389.76	180.60%	87.83%
Local Revenue	\$ 121,550.00	\$ 43,032.27	\$ 181,021.89	148.93%	81.22%
Open Enrollment	\$ 1,338,270.00			0.00%	0.00%
Transportation Aid	\$ 15,565.00		\$ 13,980.00	89.82%	81.00%
Library Aid (Common School Fund)	\$ 54,000.00	\$ 73,179.00	\$ 73,179.00	135.52%	100.00%
Equalization Aid	\$ 6,500,887.00		\$ 4,225,577.00	65.00%	65.00%
Exempt - Computer/Personal Property A	\$ 57,417.00			0.00%	0.00%
Per Pupil Aid	\$ 626,248.00		\$ 626,248.00	100.00%	100.00%
Grants - State	\$ 7,248.00		\$ 24,904.46	343.60%	0.00%
Grants - Federal	\$ 82,054.00	\$ 22,339.11	\$ 33,886.92	41.30%	41.32%
Grants/Donations - Local	\$ 6,500.00	\$ 4,743.95	\$ 8,070.89	124.17%	37.52%
Other Federal Revenue Thru State	\$ -			0.00%	0.00%
Insurance Proceeds	\$ 229,000.00		\$ 230,675.83	100.73%	0.00%
Contracts tsf of Ownership	\$ -			0.00%	100.00%
Total General Fund Revenues	\$ 14,937,184.00	\$ 365,240.53	\$ 8,771,086.29	58.72%	59.05%

SPECIAL PROJECTS FUNDS - 21 & 27					
Fund 21 - Special Revenue	\$ 145,030.00	\$ 30,228.49	\$ 463,673.14	319.71%	80.44%
Fund 27 - Operating Transfer from Fund	\$ 1,336,529.00	\$ -	\$ 638,150.43	47.75%	70.33%
Fund 27 - Special Ed.- Categorical	\$ 726,246.00	\$ -	\$ 501,685.00	69.08%	71.44%
Fund 27 - Special Ed.- High Cost	\$ 45,000.00	\$ -	\$ -	0.00%	0.00%
Fund 27 - Special Ed. - Grant	\$ 218,137.00	\$ 17,895.95	\$ 106,591.29	48.86%	2.96%
Fund 27 - Special Ed. - Federal Thru Sta	\$ 20,000.00	\$ -	\$ 13,863.56	69.32%	45.51%
Total Special Projects Revenues	\$ 2,490,942.00	\$ 48,124.44	\$ 1,723,963.42	69.21%	66.35%

DEBT SERVICE FUNDS & OTHER CAPITAL DEBT - 39, 46 & 49					
Fund 39 - Referendum Approved Debt	\$ 3,230,438.00	\$ 969.89	\$ 3,242,336.30	100.37%	99.92%
Fund 46 - Long Term Cap Maint Trust Fu	\$ 112,000.00	\$ 2,214.36	\$ 23,597.78	21.07%	5.64%
Fund 49 - Construction Fund	\$ 30,000.00	\$ 1,762.82	\$ 24,226.91	80.76%	92.50%
Total Debt Service Revenues	\$ 3,372,438.00	\$ 4,947.07	\$ 3,290,160.99	97.56%	88.05%

FOOD & COMMUNITY SERVICE FUNDS - 50 & 80					
Fund 50-Local Sources	\$ 530,934.00	\$ 48,313.15	\$ 444,661.48	83.75%	85.06%
Fund 50-State/Federal Sources	\$ 206,542.00	\$ 14,955.71	\$ 112,090.78	54.27%	53.45%
Fund 73 - OPEB	\$ 67,000.00	\$ 32,185.44	\$ 88,643.85	132.30%	36.45%
Fund 80 - Community Services	\$ -		\$ -	0.00%	0.00%
Total Fd & Community Service Revenues	\$ 804,476.00	\$ 95,454.30	\$ 645,396.11	80.23%	67.11%

Total Revenues	\$ 21,605,040.00	\$ 513,766.34	\$ 14,430,606.81	66.79%	65.37%
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**SCHOOL DISTRICT OF NEW GLARUS
EXPENDITURES**

April 30, 2026

GENERAL FUND - 10

	ORIGINAL BUDGET EXPENDITURES 2025-2026	MTD EXPENDITURES	YTD EXPENDITURES	25 - 26 YTD % EXPD	24 - 25 YTD % EXPD
Instruction					
Undifferentiated Curriculum	\$ 2,930,680.00	\$ 214,970.13	\$ 1,983,616.86	67.68%	65.90%
Regular Curriculum	\$ 3,451,173.00	\$ 272,455.31	\$ 2,300,329.40	66.65%	67.54%
Vocational Curriculum	\$ 436,139.00	\$ 35,776.34	\$ 301,076.30	69.03%	65.13%
Physical Curriculum	\$ 341,284.00	\$ 27,688.47	\$ 228,583.88	66.98%	66.71%
Co-Curricular Activity	\$ 281,718.00	\$ 32,016.18	\$ 185,669.87	65.91%	68.15%
Special Curriculum	\$ 6,000.00	\$ 342.91	\$ 2,400.80	40.01%	64.57%
Total Instruction	\$ 7,446,994.00	\$ 583,249.34	\$ 5,001,677.11	67.16%	66.76%
Support Services					
Pupil Services	\$ 342,357.00	\$ 24,467.31	\$ 215,736.04	63.01%	64.26%
Instructional Services	\$ 742,291.00	\$ 69,780.08	\$ 518,741.86	69.88%	71.00%
General Operations	\$ 464,754.00	\$ 44,959.76	\$ 352,177.36	75.78%	79.97%
School Building Operations	\$ 701,565.00	\$ 58,970.71	\$ 584,619.85	83.33%	81.67%
Business Services	\$ 261,501.00	\$ 20,713.85	\$ 218,917.94	83.72%	82.17%
Building Operations	\$ 817,606.00	\$ 31,088.83	\$ 611,865.68	74.84%	75.22%
Maintenance	\$ 292,379.00	\$ 34,619.91	\$ 309,949.88	106.01%	80.27%
Capital Maintenance Projects (Facilities)	\$ 502,990.00	\$ 12,794.12	\$ 273,701.13	54.41%	78.54%
Pupil Transportation	\$ 444,772.00	\$ 81,376.15	\$ 293,280.82	65.94%	92.54%
Central Services	\$ 86,606.00	\$ 7,879.47	\$ 62,387.06	72.04%	77.62%
Insurance	\$ 218,359.00	\$ (229.00)	\$ 225,008.00	103.04%	98.58%
Debt Services	\$ 134,878.00		\$ 134,878.00	100.00%	100.00%
Other Support Services	\$ 418,954.00	\$ 29,235.52	\$ 373,753.32	89.21%	56.08%
Total Support Services	\$ 5,429,012.00	\$ 415,656.71	\$ 4,175,016.94	76.90%	78.58%
Non-Program Transactions					
Operating Transfers to another Fund	\$ 1,443,529.00	\$ -	\$ 638,150.43	44.21%	52.90%
General Tuition/Non-Open enrollment	\$ 46,000.00	\$ -	\$ 12,457.77	27.08%	69.94%
Co-Curricular Cooperative Programs	\$ 75,500.00	\$ 1,317.97	\$ 32,936.41	43.62%	42.78%
General Tuition/Open Enrollment	\$ 475,000.00	\$ -	\$ -	0.00%	0.00%
Special Needs Scholarship Program	\$ 16,049.00	\$ -	\$ -	0.00%	0.00%
Other Non-Program Transactions	\$ 5,100.00	\$ -	\$ -	0.00%	0.00%
Total Non-Program Transactions	\$ 2,061,178.00	\$ 1,317.97	\$ 683,544.61	33.16%	42.71%
TOTAL GENERAL FUNDS	\$ 14,937,184.00	\$ 1,000,224.02	\$ 9,860,238.66	66.01%	67.91%
Fund 21 - Special Revenue Fund					
Fund 21 - Special Revenue Fund	\$ 145,150.00	\$ 54,236.81	\$ 153,571.15	105.80%	75.85%
Fund 27 - Special Education Grants					
Fund 27 - Special Education Grants	\$ 218,137.00	\$ 12,918.74	\$ 128,157.36	58.75%	79.03%
Fund 27 - Special Education Regular					
Fund 27 - Special Education Regular	\$ 2,127,775.00	\$ 224,705.02	\$ 1,378,404.01	64.78%	68.52%
TOTAL SPECIAL PROJECTS FUNDS	\$ 2,491,062.00	\$ 291,860.57	\$ 1,660,132.52	66.64%	69.60%
DEBT SERVICE FUNDS & OTHER CAPITAL DEBT - 38, 39, 40 & 49					
Fund 39 - Referendum Approved Debt	\$ 3,305,125.00	\$ -	\$ 3,273,675.00	99.05%	99.99%
Fund 46 - Long Term Cap Maint Trust Fu	\$ -	\$ -	\$ -	0.00%	0.00%
Fund 49 - Construction Fund	\$ 1,223,541.00	\$ -	\$ 637,473.42	52.10%	105.34%
TOTAL DEBT SERVICE FUNDS	\$ 4,528,666.00	\$ -	\$ 3,911,148.42	86.36%	104.12%
FOOD & COMMUNITY SERVICE FUNDS - 50 & 80					
Fund 50 - Food Service	\$ 729,270.00	\$ 61,633.70	\$ 544,841.29	74.71%	83.14%
FUND 73 - OPEB	\$ 55,000.00	\$ 589.46	\$ 31,034.02	56.43%	43.56%
Fund 80 - Community Service	\$ -	\$ -	\$ -	0.00%	0.00%
TOTAL FOOD & COM. SRV. FUNDS	\$ 784,270.00	\$ 62,223.16	\$ 575,875.31	73.43%	79.25%
TOTAL EXPENDITURES-ALL FUNDS	\$ 22,741,182.00	\$ 1,354,307.75	\$ 16,007,394.91	70.39%	83.72%

**STAFFING REPORT
MAY 18, 2026**

HIRES / CHANGES	Position	Term of Employment	hours per day / % of empl	New Employee in Position	Reason for opening
	Elem Phy Ed Teacher	2026-27 School year	100%	Luke Arneson	Gary Beutler retirement
	HS Boys Basketball Asst Coach	2026-27 Winter Season	varies	Reece Leistikow	Gary Beutler retirement
	HS Girls Basketball Head Coach	2026-27 Winter Season	varies	Tyler Balweg	Kevin Parman

OPEN POSITIONS	Position	Term of Employment	hours per day / % of empl	Reason for opening
Coach	HS Volleyball Assistant Coach	2026 Fall Season	varies	Theresa Martinson coaching resignation
Coach	MS Volleyball Assistant Coach	2026 Fall Season	varies	Ava Krause coaching resignation
Coach	MS Volleyball Assistant Coach	2026 Fall Season	varies	Zack Colby coaching resignation
Coach	MS Volleyball Assistant Coach	2026 Fall Season	varies	Mark Woelfel coaching resignation
Coach	MS Boys Basketball Asst Coach	2026-27 Winter Season	varies	Jerry Tordoff retirement

Donations 5-18-26

5/1/2026	NG PTO	Check	1st Grade Field Trip	\$123.00
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- 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. Food Service Budget for 2026-27

31

April 17th, 2026

Ms. Tammy Marty

Business Manager
New Glarus School District
1701 Second Street
New Glarus, WI 53574



Dear Ms. Marty:

Enclosed is the proposed food service budget for the 2026-27 school year, created with a **\$.10 increase** in paid breakfast and lunch prices. We have planned food costs at a twelve-percent increase compared to the average year to date, as fuel prices and food costs continue to remain at an all-time high.

The proposed budget is based on the following:

1. There are **176** days of meal service planned. Factors outside our control such as weather-related virtual days, late starts, or school closures which result in lost service days will affect the overall results.
2. An average daily participation of **547** reimbursable lunch meals (452 Paid, 75 Free, 20 Reduced Price).
3. An average daily participation of **226** reimbursable breakfast meals (169 Paid, 47 Free and 10 Reduced Price).
4. Wisconsin Day Milk Program of **172** paid milk carton and **68** F/R cartons with an annual revenue of **\$21,506.40**.
5. We have calculated the reimbursements based on this year's NSLP and SBP Federal rates and the current State rates. If USDA raises school meal funding it will help to protect your fund balance. USDA will release the new reimbursement rates for breakfast and lunch meals in July.
6. Annual catering sales of **\$63,336.00** are based on current trends. We appreciate the support of using the Food Service for in-house catering, which helps Fund 50 by keeping the profits in the district.
7. A la Carte Sales of **\$63,684.00** and vending sales of **\$18,444.00**.
8. Taher labor costs with projected staffing levels and wages, including our Food Service director and an increase of 3% on hourly wages totaling **\$358,494.57**.
9. Per section, 10.01 of the Food Service Agreement, the Management Fee and the General & Administrative Fee reflect a 3% increase.
10. Client Paid Expenses of **\$11,213.00** including commodity processing fees, repairs and other charges to the food service program based on your projections.

Ms. Tammy Marty
April 17th, 2026
Page 2

Rebecca will continue to lead her team with a commitment to Excellence in every part of operations next school year, focusing on growing the program participation while managing costs. We are proud of the food service team in New Glarus!

On behalf **Shawn, Jim, Rebecca, and the Taher management team**, we appreciate the partnership with the **New Glarus District** and look forward to another exciting and challenging year in 2026-27.

Sincerely,



Lisa Corrao
K12 District Manager
Taher Inc.

Enc.cc: Jim Madden
Rebecca Derke



Tammy Marty <tammy.marty@ngsd.k12.wi.us>

Notification of Exemption from Paid Lunch Equity (PLE) Requirements for SY 2026-27

1 message

DPI FNS, DPI <DPIFNS@dpi.wi.gov>

Thu, Apr 16, 2026 at 1:25 PM

To: "tammy.marty@ngsd.k12.wi.us" <tammy.marty@ngsd.k12.wi.us>

Dear Tammy Marty, Authorized Representative for New Glarus School District, #233934:

This is a notification that your school food authority (SFA) is exempt from the Paid Lunch Equity (PLE) requirement for school year (SY) 2026-27.

The United States Department of Agriculture (USDA) [Policy Memorandum SP 06-2026 Paid Lunch Equity: Guidance for School Year 2026-2027](#) includes guidance for the PLE requirements for SY 2026-27. The 2026 Appropriations Act allows SFAs with a zero or positive balance in the nonprofit school food service account as of **June 30, 2025** to be exempt from the PLE requirements found at [7 CFR 210.14\(e\)](#) for SY 2026-27.

The Department of Public Instruction (DPI) Bureau of School Nutrition (BSN) utilized the ending fund balance reported in the SY 2024-25 Annual Financial Report (AFR) to determine which SFAs are exempt from the PLE requirement. New Glarus School District reported an ending fund balance of \$76,903.95 in the nonprofit school food service account (Fund 50) as of June 30, 2025.

Since your SFA had a zero or positive fund balance in the nonprofit school food service account as of June 30, 2025, your SFA is exempt from the PLE requirements for SY 2026-27.

The PLE exemption means your SFA does not have to complete the PLE tool, nor increase paid meal prices unless you elect to do so. Paid meal prices *cannot* be decreased from the current school year prices with this exemption. However, paid meal prices can be set at or increased from the current SY 2025-26 paid meal prices at your SFA's discretion.

The target paid lunch equity price for SY 2026-27 is \$4.16. If your SFA is interested in raising paid lunch prices, it is suggested to implement a blanket increase of 10 cents. This is what the PLE tool would suggest if the lunch prices were below equity, \$4.16.

More information on PLE can be found on the [Financial Management Webpage](#). The SY 2024-25 Child Nutrition Report for your SFA is available in [Online Services](#).

If you need assistance or have questions, please reply to this email, or call 608-267-9228.

Thank you,



Bureau of School Nutrition (BSN)

Wisconsin Department of Public Instruction

201 W Washington Ave | Madison, WI | 53703

M: 608-267-9228 | [BSN Homepage](#) 33

NEW GLARUS

PROJECTED OPERATING BUDGET--FOOD SERVICE

2026-2027

Version: C- \$.10 INCREASE ON ALL MEALS

Days of Service:			174 days
Prices	Breakfast Elementary:	\$	2.40
	Breakfast Secondary	\$	-
	Elementary Lunch:	\$	3.45
	Secondary Lunch:	\$	3.70
	Milk:	\$	0.60
REVENUE			
CASH:	Reimbursable Breakfast	\$	71,096.40
	Reimbursable Lunch	\$	296,757.00
	Adult Breakfast	\$	226.20
	Adult Lunch	\$	15,138.00
	A La Carte	\$	63,684.00
	Milk Service	\$	5,742.00
	Milk Break	\$	17,956.80
	Vending	\$	18,444.00
	Summer Program	\$	3,450.00
	Catering	\$	63,336.00
	Commodity Value	\$	28,553.40
	SUBTOTAL	\$	<u>584,383.80</u>
REIMBURSEMENTS:			
	Federal Lunch	\$	117,817.14
	Federal Breakfast	\$	35,638.68
	State Lunch	\$	5,139.61
	State Breakfast	\$	2,988.62
	Federal Milk	\$	-
	State Milk	\$	3,549.60
	Other	\$	2,932.00
	SUBTOTAL	\$	<u>168,065.66</u>
GRAND TOTAL REVENUE		\$	<u>752,449.46</u>
EXPENSES			
	Food and Milk	\$	286,466.54
	Commodity Value	\$	28,553.40
	Payroll/Related-TaHer	\$	358,494.57
	Payroll/Related-School	\$	-
	Management Fee	\$	8,373.33
	General & Admin. Fee	\$	37,715.00
	Other Supplies	\$	26,813.66
	SUBTOTAL	\$	<u>746,416.50</u>
CLIENT EXPENSES			
	Commodity Charges	\$	2,000.00
	Repairs and Maint	\$	5,961.00
	MISC	\$	3,252.00
	SUBTOTAL	\$	<u>11,213.00</u>
TOTAL ALL EXPENSES		\$	<u>757,629.50</u>
NET REVENUE LESS EXPENSES		\$	<u>(5,180.04)</u>

SCHOOL DISTRICT OF NEW GLARUS
2026 - 2027 FEE SCHEDULE
5/18/2026

BREAKFAST PRICES

	Current	Monthly Ave.
Grades 4K - 6	\$ 2.40	\$ 48.00
Grades 7 - 8	\$ 2.40	\$ 48.00
Grades 9 - 12	\$ 2.40	\$ 48.00
Reduced	\$ 0.30	\$ 6.00

LUNCH PRICES

Grades 4K - 6	\$ 3.45	\$ 69.00
Grades 7 - 8	\$ 3.70	\$ 74.00
Grades 9 - 12	\$ 3.70	\$ 74.00
Grades 7 - 8 Tier 3 Meal	\$ 4.35	\$ 87.00
Grades 9 - 12 Tier 3 Meal	\$ 4.35	\$ 87.00
Reduced	\$ 0.40	\$ 8.00

MILK MONEY

**Milk fees are deducted from the family food service account.

4K - 12	\$ 0.60	\$ 12.00
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STUDENT FEES

Grade 4K	\$ 40.00
Grades K - 6	\$ 40.00
Grades 7 - 8	\$ 40.00
Grades 9 - 12	\$ 40.00

BAND INSTRUMENT RENTAL - GRADES 5 - 12

Non-Percussion Instrument	\$ 100.00
All Percussion	\$ 50.00

PLEASE NOTE

Families who qualify for free or reduced meals are required to have a **SHARING INFORMATION WITH OTHER PROGRAMS ON FILE for reduced pricing of student fees, athletic fees, and band instrumental rental. The waiver is available at all offices and on-line at the district website.

OPEN ENROLLMENT APPLICATIONS - OUT - 26/27 School Year									
Students NOT currently attending NGSD noted in purple. Students with IEP or Disciplinary Action noted in red.									
Decision	Dec Rec	Student	Grade 25/26	Nonesident District	Currently Attending Nonresident District?	Disability	IEP	Pending SPED	Existing or Pending Disciplinary Action
	Appr	1	9	Middleton-Cross Plains Area	N	N	N	N	N
	Appr	2	9	Mount Horeb Area	N	N	N	N	N
	Appr	3	K4	Belleville	N	N	N	N	N
	Appr	4	11	Monroe	Y	N	N	N	N
	Appr	5	12	Monroe	Y	N	N	N	N

OPEN ENROLLMENT APPLICATIONS - IN - 26/27 School Year									
Students currently attending NGSD noted in blue. Students with IEP or Disciplinary Action noted in red.									
Decision	Dec Rec	Student	Grade 25/26	Resident District	Currently Attending NGSD?	Disability	IEP	Pending SPED	Existing or Pending Disciplinary Action
	Approve	1	K4	Belleville	N	N	N	N	N
	Approve	2	KG	Monticello	N	N	N	N	N
	Approve	3	K4	Monroe	N	N	N	N	N
	Approve	4	K4	Monroe	N	N	N	N	N
	Approve	5	7	Verona Area	Y	N	N	N	N
	Approve	6	9	Verona Area	Y	Y	Y	Y	N
	Approve	7	K4	Monticello	N	N	N	N	N
	Approve	8	KG	Belleville	N	N	N	N	N
	Deny	9	XX	Monticello	N	N	Y	N	N
	Approve	10	K4	Verona Area	N	N	N	N	N
	Approve	11	K4	Monticello	N	N	N	N	N
	Approve	12	K4	Juda	N	N	N	N	N
	Approve	13	K4	Monroe	N	N	N	N	N
	Approve	14	K4	Pecatonica Area	N	N	N	N	N
	Approve	15	K4	Pecatonica Area	N	N	N	N	N
	Approve	16	10	Monroe	N	N	N	N	N
	Approve	17	K4	Monticello	N	N	N	N	N
	Approve	18	10	Darlington Community	Y	Y	N	N	N
	Approve	19	K4	Argyle	N	N	N	N	N
	Approve	20	K4	Madison Metropolitan	N	N	N	N	N
	Approve	21	KG	Monroe	N	N	N	N	N
	Approve	22	7	Belleville	Y	N	N	N	N
	Approve	23	K4	Monticello	N	N	N	N	N
	Approve	24	K4	Verona Area	N	N	N	N	N
	Approve	25	K4	Monticello	N	N	N	N	N
	Deny	26	KG	Monticello	N	N	Y	N	N
	Approve	27	1	Janesville	N	N	N	N	N
	Approve	28	3	Janesville	N	N	N	N	N
	Approve	29	K4	Monticello	N	N	N	N	N
	Deny	30	10	Belleville	N	Y	Y	N	N
	Approve	31	K4	Belleville	N	N	N	N	N
	Approve	32	K4	Monroe	N	N	N	N	N
	Approve	33	3	Monticello	N	N	N	N	N
	Approve	34	2	Monticello	N	N	N	N	N
	Approve	35	7	Monticello	N	N	N	N	N
	Approve	36	6	Monticello	N	N	N	N	N
	Approve	37	K4	Belleville	N	N	N	N	N



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-  **Sightseeing:** 5 sightseeing tours led by expert, licensed local guides (6 *with extension*); 1 sightseeing tour led by your Tour Director; 3 walking tours (4 *with extension*)
-  **Entrances:** Topography of Terror Museum; Auschwitz and Birkenau; Wawel Cathedral; St. Mary's Church; Matthias Church; Budapest baths; Fisherman's Bastion; *with extension:* Schönbrunn Palace
-  **Personalized learning guide:** Our personalized learning experience engages students before, during, and after tour, with the option to create a final, reflective project for academic credit.
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-  



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@EFtours I attribute my college semester abroad to the love for travel I discovered on an EF Tour in high school #traveltuesday

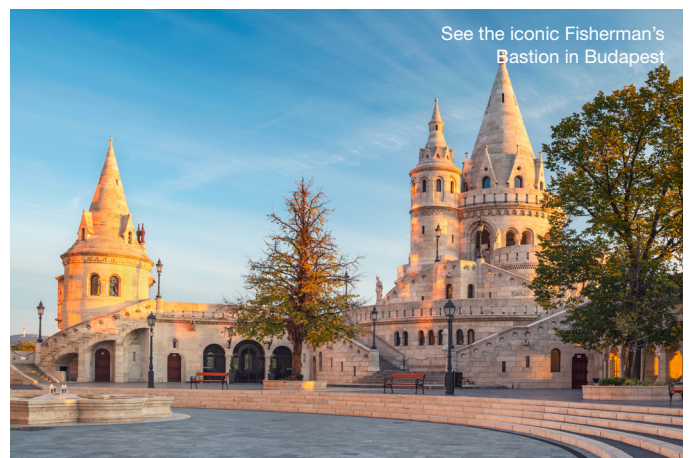
– MELISSA, TRAVELER



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What you'll experience on your tour

Day 1: Fly overnight to Germany

Day 2: Berlin

- Meet your Tour Director at the airport in Berlin. Poised at the cutting edge of European culture, this German capital has been transformed since the Berlin Wall fell in 1989. During your stay you'll see Checkpoint Charlie, named after the checkpoint station that once guarded the border between East and West Germany. At the Topography of Terror Museum, on the site of the old SS and Gestapo headquarters, you'll touch the largest piece of the Berlin Wall still standing in its original spot.
- Take a walking tour of Berlin.

Day 3: Berlin

- Take an expertly guided tour of Berlin and see Brandenburg Gate.
- Stop for a photo at Checkpoint Charlie.
- Visit the Topography of Terror Museum.
- Enjoy time to see more of Berlin or [Visit Potsdam](#).

Day 4: Dresden | Prague

- Travel to Dresden.
- Take a tour of Dresden.
- Continue on to Prague and encounter the legendary beauty of the Holy Roman Empire's former capital. Located on the Vltava River, Prague gracefully balances the classical features of old Europe with a lively, Bohemian spirit. Walk the quaint, cobbled streets of the Malá Strana and visit the 13th-century Staré Mesto and Old Town Square. Here you'll see the famous 15th-century astronomical clock. From St. Vitus Cathedral to the Baroque statues of the Charles Bridge, you'll explore the celebrated art and architecture of the City of One Hundred Spires.
- Take a walking tour of Prague.

Day 5: Prague

- Take an expert-led tour of Prague and see the Prague Castle, St. Vitus Cathedral, Wallenstein Palace Gardens (April–October), Lennon Wall, Charles Bridge, and Old Town Square.

Day 6: Krakow

- Travel to Krakow, the only major Polish city to escape devastation during World War II, leaving the beautiful architecture of its Old Town intact. As you explore the former capital you'll see Wawel Cathedral, where Polish kings were crowned and Pope John Paul II once served as archbishop. Stroll through Główny Square, passing beautiful Sukiennice Cloth Hall and the Jagiellonian University. You'll also take a somber visit to the concentration camps at Auschwitz and Birkenau. Before you leave, observe a moment of remembrance for the six million victims of the Holocaust.
- Take an expert-led tour of Krakow and see Wawel Hill and Główny Square
- Visit Wawel Cathedral.
- Visit St. Mary's Church.

Day 7: Kraków

- Visit Auschwitz and Birkenau.
- Savor an authentic Polish meal for lunch.
- Enjoy free time in Kraków.

Day 8: Budapest

- Travel via Slovakia and the Tatra Mountains to Budapest.
- Take a walking tour of Budapest.

Day 9: Budapest

- Take an expert-led tour of Budapest.
- Visit Matthias Church.
- Visit Fisherman's Bastion.
- Visit one of Budapest's Thermal Baths. Then, explore Heroes' Square and City Park's Vajdahunyad Castle.

Day 10: Depart for home

2-DAY TOUR EXTENSION

Day 10: Vienna

- Travel to Vienna, residence of the imperial court for six centuries. Vienna is marked with the seal of the powerful Habsburgs, a family who once ruled over half of Europe.
- Enjoy an authentic *wiener schnitzel* dinner.

Day 11: Vienna

- Take an expert-led tour of Vienna and see Ringstrasse and Rathaus.
- Visit Schönbrunn Palace.

Day 12: Depart for home

TOP THREE THINGS I WILL SEE, DO, TRY, OR EXPLORE

1. _____
2. _____
3. _____

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—CHARLOTTE, PARENT OF TRAVELER

“ Tour review

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2028 Europe Tour Highlights

Who: Students, Staff, & Chaperones from NGHS

When: Summer of 2028

Where: Germany, Czech Republic, Poland, Slovakia, and Hungary.

Cost: 4,419 per person

- E. Resignations
- F. New Hires

48

**New Position Board Approval
05/18/2026**

Name: Luke Arneson
Position: Elementary School Physical Education Teacher
Percentage of employment: 100%
Term of employment: 2026-27 school year
Placement on Salary Grid: MA, Level 21

**New Hire Board Approval
05-18-2026**

Name: Reece Leistikow
Position: HS Boys Basketball Asst Coach
Percentage of employment: varies
Term of employment: 2026-27 Winter Season
Pay rate: per schedule

**New Hire Board Approval
05-18-2026**

Name: Tyler Ballweg
Position: HS Girls Basketball Head Coach
Percentage of employment: varies
Term of employment: 2026-27 Winter Season
Pay rate: per schedule

- VII. **DISCUSSION ITEMS**
- VIII. **ANNOUNCEMENTS**
- IX. **FUTURE AGENDA ITEMS**
- X. **FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS**
 - A. June 8, 2026 - Discussion & Regular Board Meeting - 7:15 p.m.
 - B. June 22, 2026 - Discussion & Regular Board Meeting - 7:15 p.m.
- XI. **ADJOURN**

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

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