

# AGENDA

**SCHOOL DISTRICT OF NEW GLARUS  
REGULAR SCHOOL BOARD MEETING  
MONDAY, JANUARY 27, 2020  
HIGH SCHOOL LIBRARY/MEDIA CENTER, ROOM 183  
7:15 PM**

- I. CALL TO ORDER**
  - A. AGENDA PUBLISHED
  - B. ROLL CALL
  - C. APPROVAL OF AGENDA AND REVISIONS
- II. PUBLIC COMMENT PERIOD**
- III. INTRODUCTIONS-PRESENTATIONS**
- IV. APPROVAL OF CONSENT AGENDA**
  - A. ITEM(S) TO BE REMOVED FROM CONSENT AGENDA
    - 1. BOARD MINUTES 3
    - 2. APPROVAL OF BILLS 7
    - 3. TREASURER'S REPORT 20
    - 4. STAFFING REPORT
    - 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 AND TECHNOLOGY
- VI. DISCUSSION AND POSSIBLE ACTION ITEMS**
  - A. REQUEST FROM VILLAGE OF NEW GLARUS FOR EASEMENTS
  - B. NEW MIDDLE SCHOOL ATHLETIC CONFERENCE

C. OPEN ENROLLMENT POLICIES AND PROCEDURES	24
D. EMPLOYEE HANDBOOK - SPORT EVENT WORKER	25
E. REVISED SECLUSION AND RESTRAINT REPORT	26
F. 2020-21 PRELIMINARY BUDGET	28
G. FCCLA STATE CONFERENCE - APRIL 6-8 - WI DELLS	29
H. GIRLS SWIM CO-OP RENEWAL	30
I. BOARD SELF-EVALUATION	
J. RESIGNATIONS	33
K. NEW HIRES	
<b>VII. FUTURE AGENDA ITEMS</b>	
<b>VIII. FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS</b>	
A. FEBRUARY 10, 2020 - DISCUSSION AND REGULAR BOARD MEETING	
B. FEBRUARY 24, 2020 - DISCUSSION AND REGULAR BOARD MEETING	
<b>IX. ADJOURN</b>	

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

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

THIS AGENDA IS PRELIMINARY AND MAY BE MODIFIED OR SUPPLEMENTED TO PROVIDE THE FINAL AGENDA AND NOTICE FOR THIS MEETING. THE FINAL AGENDA WILL BE POSTED AND DISTRIBUTED AS REQUIRED BY CHAPTER 19 OF THE WISCONSIN STATUTES.

# **SCHOOL DISTRICT OF NEW GLARUS DISCUSSION AND REGULAR SCHOOL BOARD MEETING**

Monday, January 13, 2020

## **CALL TO ORDER**

The meeting was called to order at 6:30 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, State Bank of Cross Plains, New Glarus, Bank of New Glarus, Marine Credit Union, New Glarus Post Office, and the District Website.

## **ROLL CALL**

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

## **APPROVAL OF AGENDA AND REVISIONS**

Motion by Paul Eichelkraut to approve the agenda as presented. Second by Bill Oemichen. Motion carried 7-0.

**CLOSED SESSION:** The Board of Education will entertain a motion to convene in closed session, pursuant to S. 19.85(1) (B) and/or (C), to consider dismissal, demotion, licensing or discipline of any public employee or person licensed by a board or commission or the investigation of charges against such person, and to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. The purpose of closed session is to discuss investigative report for a citizen's complaint. The Board will entertain a motion to reconvene into open session. After reconvening into open session, the Board will take up the remaining items noticed on the agenda.

Motion by Paul Eichelkraut to move into closed session at 6:32 p.m. Second by Jessica Geib.

Roll Call Vote: Kari Morrison, Aye, Paul Eichelkraut, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Bill Oemichen, Aye.

Motion by Paul Eichelkraut to return to open session at 7:30 p.m. Second by Jessica Geib.

Roll Call Vote: Kari Morrison, Aye, Paul Eichelkraut, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Bill Oemichen, Aye.

Motion by Larry Stuessy to take up the HS Cross Country presentation before the Public Comment Period on the agenda. Second by Debra Fairbanks. Motion carried 7-0.

## **INTRODUCTIONS-PRESENTATIONS**

~HS Cross Country Presentation: High School Cross Country Head Coach, Steve Wehrley spoke to the Board about the 2019 High School Cross Country season.

## **PUBLIC COMMENT PERIOD**

Joshua Rabel, parent of a district student, spoke to the Board about the District Seclusion/Restraint procedures

**INTRODUCTIONS-PRESENTATIONS**

Dr.Thayer presented the annual student achievement data to the Board. Area comparison data was presented, which included Dane and Green County. School Report Card data was reviewed, as well as College and Career Readiness data.

**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 Paul Eichelkraut 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; Met. Reviewed a request from the Village of New Glarus for easements, and discussed Short-term and long-term facility planning.

**DISCUSSION AND POSSIBLE ACTION ITEMS**

**A. CHAMBER OF COMMERCE REQUEST TO USE DISTRICT PROPERTY FOR COMMUNITY EVENT**

The Board reviewed a request from the New Glarus Chamber of Commerce to use district property for the New Glarus 175<sup>th</sup> Anniversary event on July 30-August 2<sup>nd</sup>, 2020.

Motion by Paul Eichelkraut to approve the request from the New Glarus Chamber of Commerce to use district property for the New Glarus 175<sup>th</sup> Anniversary event on July 30 – August 2<sup>nd</sup>, 2020 as presented. Second by Jessica Geib. Motion carried 7-0.

B. OPEN ENROLLMENT – SPACES AVAILABLE FOR 2020-2021

The Board reviewed the Open Enrollment seats available for 2020-2021.

Motion by Paul Eichelkraut to approve the Open Enrollment seats available for 2020-2021 as presented. Second by Debra Fairbanks. Motion carried 7-0.

C. SHORT-TERM AND LONG-TERM FACILITY PLANNING

The Board and Administration discussed hiring an architect and construction manager for assistance with short-term and long-term facility planning.

D. NEW HIGH SCHOOL COURSE PROPOSALS

Dr. Eichelkraut reviewed the new high school course proposals with the Board.

Motion by Jessica Geib to approve the new high school course proposals as presented. Second by Debra Fairbanks. Motion carried 7-0.

E. FINANCIAL LITERACY

Dr. Eichelkraut reviewed the Financial Literacy course curriculum with the Board.

F. BOARD SELF-EVALUATION REVIEW

The Board members returned their Board Self-Evaluations to Board President, Kari Morrison.

G. WASB RESOLUTIONS

The Board reviewed the 2020 WASB Resolutions for the upcoming State Education Convention.

H. MS FORENSICS MEET

The Board reviewed a request for the Middle School Forensics team to attend a meet in South Beloit, IL on January 23, 2020.

Motion by Bill Oemichen to approve the request for the Middle School Forensics team to attend a meet in South Beloit, IL on January 23, 2020 as presented. Second by Travis Zimmerman. Motion carried 7-0.

I. DISTRICT CALENDAR 2020-2021

The Board reviewed the proposed District Calendar for 2020-2021.

Motion by Bill Oemichen to approved the proposed District Calendar for 2020-2021 as presented. Second by Jessica Geib. Motion carried 7-0.

J. BOARD CALENDAR 2020-2021

The Board reviewed the Board Calendar for 2020-2021.

Motion by Bill Oemichen to approve the Board Calendar for 2020-2021 as presented. Second by Jessica Geib. Motion carried 7-0.

**K. CONTRACT FOR INTERPRETER SERVICES**

Dr. Thayer reviewed the contract for interpreter services with the board.

**L. RESIGNATIONS**

~None

**M. NEW HIRES**

1. The Administration recommended hiring Todd Thoman as PT Custodian.

Motion by Bill Oemichen to approve the hiring of Todd Thoman as PT Custodian as presented. Second by Jessica Geib. Motion carried 7-0.

**FUTURE SCHOOL BOARD AND COMMITTEE MEETINGS**

- January 27, 2020 – Discussion & Regular Board Meeting – 7:15 p.m.
- February 10, 2020 – Discussion & Regular Board Meeting – 7:15 p.m.

**CLOSED SESSION:** The Board of Education will entertain a motion to convene in closed session, pursuant to S. 19.85 (1) (c) and/or (f), as appropriate, to discuss superintendent performance evaluation and annual performance goals. The Board may take action in closed session, if necessary and appropriate. Thereafter, the Board will entertain a motion to reconvene into open session. After reconvening into open session, the Board may take further action that is necessary and appropriate. The Board will then entertain a motion to adjourn.

Motion by Paul Eichelkraut to move into closed session at 8:20 p.m. Second by Debra Fairbanks.  
Roll Call Vote: Kari Morrison, Aye, Paul Eichelkraut, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Bill Oemichen, Aye.

Motion by Paul Eichelkraut to return to open session at 8:42 p.m. Second by Jessica Geib.  
Roll Call Vote: Kari Morrison, Aye, Paul Eichelkraut, Aye, Travis Zimmerman, Aye, Larry Stuessy, Aye, Debra Fairbanks, Aye, Jessica Geib, Aye, Bill Oemichen, Aye.

**ADJOURN**

Motion by Paul Eichelkraut. Second by Travis Zimmerman to adjourn the meeting at 8:43 p.m.  
Motion carried 7-0.

Respectfully submitted by Larry Stuessy/Kris Anderson

**SCHOOL DISTRICT OF NEW GLARUS  
PURCHASING CARD ACTIVITY  
DECEMBER 31, 2019**

Vendor	Description	Amount
EMC INSURANCE COMPANIES	INSURANCE	8,236.93
TURNITIN LLC	Turn it in renewal	6,345.00
NEW GLARUS UTILITIES	NOV SERV	5,244.68
NEW GLARUS UTILITIES	MO SERV GS	4,138.25
RBS ACTIVEWEAR INC	Clothing order, warm-ups, camp shirts	1,402.91
NELSONS BUS SERVICE INC	BUS RPR	1,167.00
NEW GLARUS UTILITIES	NOV SERV	1,106.90
CAREER CENTER	WECAN RENEWAL	1,050.00
NEWS PUBLISHING CO	POSITION POSTINGS/BOARD MINUTES/ELECTION NOTICES	936.50
MADERS GERMAN RESTAURANT	German Field Trip to Milwaukee Maders German Restaurant	857.84
HAMPTON INN MCCORMICK PL	Hotel for Midwest Band Conference	765.48
SPORTS WORLD	Coaching Polos	548.00
HARLAND CKS & FORMS	GENERAL FUND CHECKS	503.90
PLAY VERSUS INC	Esports team registration	405.12
CREATIVE CLOUD INDIV	adobe software subscription renewal.	379.67
CPM EDUCATIONAL PROGRAM	PRECALC STUDENT EBOOKS	375.00
JOANN STORES #2086	EIE Grant fabric for blankets	373.44
WIAA	WIAA State basketball tickets	336.00
WARD BRODT MUSIC	Reed Order	328.84
NEW GLARUS HOMETOWN PH	PBIS Prizes	317.85
SAN-A-CARE	custodial supplies	313.50
HARDER CORP	custodial supplies	300.30
BRAINSTORM	brainstorm conference	295.00
"IN *RPC-MG, LLC"	Knight Card	280.00
ASSET GENIE	Chromebook parts - Acer batteries	279.65
BYU CONTINUING ED2	BYU Online Course for Student	270.00
SAN-A-CARE	custodial supplies	256.42
ASHA 3	ASHA dues	253.00
WASBO FOUNDATION	conference registration	240.00
SAN-A-CARE	custodial supplies	235.93
AMAZON.COM*4G4X27CG3 AMZN	Books	214.20
PANORAMA TOURS TRAVEL	Walking tour of Salzburg GAPP exchange Summer 2020 21	207.28
NASSCO INC	custodial supplies	203.11
J.W. PEPPER	HS Choral Music	199.49
FCCLA	FCCLA National Dues	188.00
AMAZON.COM*9F8V623M3 AMZN	PE Materials	182.22
BYU CONTINUING ED2	BYU Online Course for Student	180.00
AMZN MKTP US*486KL2Z43	Acer Chromebook batteries	179.97
AMZN MKTP US*LR8DD42L3	Class supplies	179.59
AMAZON.COM*3G8DN7CK3 AMZN	PE Materials	179.50
OFFICEMAX/DEPOT 6869	MS Office Supplies	178.53
TOFFLERS PUB GRILL	Principal Office- Food for holiday party	174.05
MENTAL HEALTH SOLUTIONS S	CARD USED IN ERROR/REIMBURSED	174.02
DLUX	RTI Conf. Team Lunch	169.93
ARK THERAPEUTIC	oral motor therapeutic tools	168.76
WILLIAM V MACGILL & CO	RN office re-stock supplies/ OTC medications	160.95

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BELAIR CANTINA MADISON	Conference meal	160.19
BYU CONTINUING ED2	Auto Sped Student	160.00
BYU CONTINUING ED2	HH Online Health Sped student	160.00
WARD BRODT MUSIC	Tenor Sax Case	159.99
SUBWAY 03293461	Food for kids during Madrigal Dinner	159.96
CU STORE CURRICULUM	Vet Tech Supplemental Curriculum	150.00
MENARDS MADISON WEST WI	PBIS prizes	148.30
NOODLES & CO 201	Meal for Madrigals on Field Trip to Madison	144.90
THE DEL-BAR	Slate Conference dinner - 3 staff members	143.40
WARD BRODT MUSIC	Tenor Sax Repair	141.00
AB* ABEBOOKS.CO GYA9PN	Book for CCR	139.22
WISCONSIN SCHOOL MUSIC AS	State Honors Registration	138.00
WM SUPERCENTER #802	Food/Plates for students during Madrigal Dinner	131.23
71930 - MLK SELF PARK	Parking Midwest Clinic	131.00
WARD BRODT MUSIC	Tenor Sax Repair	129.00
KALAHARI RESORT - WI ECOM	brainstorm conference hotel	129.00
VERONA PIZZA RANCH	RTI Lunch	123.94
PICK N SAVE #5131	FCS and PBIS Celebration Food	123.25
AMAZON.COM*B05C68WF3 AMZN	Novels for AP Lit.	121.40
AMAZON PRIME	Prime membership renewal	119.72
AMZN MKTP US*2G0VQ55V3	fidgets	113.92
AMZN MKTP US*XO37J12O3 AM	Books	111.21
NOTEFLIGHT	Notation Software	109.94
FCCLA	FCCLA	108.00
CASEYS NEW GLARUS	Holiday Luncheon crew meal	107.28
MOUSER ELECTRONICS INC	Lab supplies	104.24
FAT CAT COFFEE WORKS LLC	PBIS prizes	100.00
COACHTUBE	Football Activity- Coaching Course	99.99
HOESLEY MEATS	Staff luncheon	99.91
PP*ROVNER PROD	Saxophone Ligature	99.00
GRAINGER	maintenance urinal repair	95.83
AMAZON.COM*PA8YH5D23 AMZN	MS SUPPLIES	93.58
WARD BRODT MUSIC	Tenor Sax Repair	93.00
KALAHARI RESORT - WI	WASBO FACILITIES LODGING	92.05
GIA PUBLICATIONS	Jazz Ed Books	91.90
AMZN MKTP US*SJ27C0Q33	supplies for foundations II and metals.	90.13
AMAZON.COM*258D73A53 AMZN	5TB drive for aged file shares	89.99
AMZN MKTP US*W11SO5DK3	Lab supplies	88.66
AMZN MKTP US*D63HW9O63 AM	Student prizes	87.44
PAYPAL *NEWSPUBLISH	Post messenger renewal	83.00
DENNY'S #7398	SLATE Lunch	82.13
KALAHARI RESORT - WI ECOM	WSSCA LODGING	82.00
AMZN MKTP US*7V4WW58V3 AM	Social Studies Department videos/Classroom supplies	81.60
SCHOOL TECH PURCHASE	Tardy Kiosk paper for HS/MS	80.00
AMAZON.COM*9Z9G85O13	paper towels/kleenex	79.68
"PROJECT LEAD THE WAY, INC"	lab supplies	79.00
AMZN MKTP US*T944T9KI3 AM	Book for CCR	77.30

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OFFICEMAX/DEPOT 6869	supplies	74.22
JOANN STORES #2086	Fabric & Decorations for Madrigal Dinner	73.91
OFFICEMAX/DEPOT 6869	HSO SUPPLIES	73.71
AMZN MKTP US*ZH14M2UD3 AM	School Store	72.98
AMAZON.COM*2U9P726O3 AMZN	MS SUPPLIES	71.90
MENARDS MADISON WEST WI	lab supplies	70.77
WAL-MART #0802	Candy Canes	70.77
SAN-A-CARE	equipment repairs custodial	70.00
OFFICEMAX/DEPOT 6869	Classroom supplies- Headphones	69.93
OFFICEMAX/DEPOT 6869	Classroom supplies- Headphones	69.93
FOLLETT SCHOOL SOLUTIONS	Library Account 432 - Books	68.25
WARD BRODT MUSIC	Flute Repair	68.00
AMERICINN HOTEL&SUITES	SPED staff lodging for Professional Development	64.00
AMERICINN HOTEL&SUITES	SPED staff lodging for Professional Development	64.00
AMZN MKTP US*XL11V4Q73	Art supplies	63.84
J.W. PEPPER	5th grade band music	60.99
CULVER OF NEW GLARUS #042	Incentives for MS/HS intervention students	60.00
FCCLA	FCCLA	60.00
WARD BRODT MUSIC	Keyboard Mallets	59.98
AMZN MKTP US*LV3VV7A53 AM	Dog gate, diffuser/oils, folders	59.96
LITCHARTS	Literature Support for Wit and Wisdom	59.40
WAL-MART #1176	Student supplies	59.38
VIKING HARDWARE	softener salt	58.51
SOLUTION TREE INC	Professional materials for PD	54.90
CULVER OF NEW GLARUS #042	Knights of the Month Celebration	54.64
AMZN MKTP US*IE4D37W43	Classroom Pencil Sharpener & Wireless Mouse	53.15
AMZN MKTP US*174R42GW3	Class supplies	53.00
AMZN MKTP US*JC7LQ4KI3 AM	lab supplies	52.97
PUBLISHERS GRAPHICS	summer school 2019 books	51.97
FOLLETT SCHOOL SOLUTIONS	Books	51.71
WM SUPERCENTER #802	Totes to store stuff for Madrigal Dinner	51.38
MONKS BAR & GRILL AT THE	Meal CESA 4 CCR IEP	50.16
FOLLETT SCHOOL SOLUTIONS	Books	48.54
AMAZON.COM*HI05N5ZI3	Books	48.39
PICK N SAVE #5131	FCCLA and FCS	48.20
SQ *WEST MUSIC	Percussion Equipment	46.99
AMAZON.COM*S270263R3 AMZN	Art Supplies	46.96
WISCONSIN SCHOOL MUSIC AS	HS Honors Choir Audition Registration	46.00
AB* ABEBOOKS.CO GYA9PM	Book for CCR	45.86
WSTMA	dues	45.00
COSTCO WHSE #1020	snacks for mock trial practice	44.14
OFFICEMAX/DEPOT 6869	supplies	43.99
REALITYWORKS	FCS-Real Care Babies	43.26
AMZN MKTP US*5560V5GW3	Book for CCR	43.12
DOLLAR TREE	MS FCS	43.00
MARLIN P JONES & ASSOC	Lab supplies	41.40
WARD BRODT MUSIC	Flute Stand	40.99

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AMZN MKTP US*Z51CH37J3	Books	40.83
AMZN MKTP US*MA8W87V43	Book for CCR	40.75
OTC BRANDS INC	time and money curriculum, storage containers	40.54
AMZN MKTP US*BZ2YY7JH3	Book for CCR	40.25
SUBWAY 03293461	Incentives for MS/HS intervention students	40.00
USPS PO 5659000694	SPED postage	40.00
AMZN MKTP US*4T9GS67B3	Trumpet Books	40.00
CASEYS NEW GLARUS	Gift cards for thank you's Madrigal Dinner	40.00
CASEYS NEW GLARUS	Pizza for Concessions	39.96
AMZN MKTP US*HS30646A3	fidgets	39.94
HARDER CORP	custodial supplies	38.12
WM SUPERCENTER #802	Tubs to store stuff for Madrigal Dinner Chorus	37.63
AMZN MKTP US*037XY4RS3	Student prizes	37.04
OFFICEMAX/DEPOT 6869	supplies	36.87
AB* ABEBOOKS.CO GYA9PO	Book for CCR	36.27
VIZZLE BY MTT	technology	36.00
WAL-MART #0802	Batteries for Madrigal Dinner Lights	35.74
FALAFEL AND GRILL	Dinner, Chicago	34.11
AMZN MKTP US*IY8S27AY3 AM	School Store	33.98
WAL-MART #1138	Decorations for Madrigal Dinner	32.67
AMZN MKTP US*S77309FE3 AM	Student prizes	32.40
AMZN MKTP US*IZ8IC9IZ3	therapeutic tools	31.98
WAL-MART #0802	Class treats	31.92
J.W. PEPPER	HS Contest Music	30.99
HY-VEE FITCHBURG 1184	PBIS prizes	30.55
PAYPAL *SYSKOSSPORT	instructional basketball video	29.96
OFFICEMAX/DEPOT 6869	supplies	29.15
GEMPELER'S SUPERMAR	Class treats	28.71
BARNES & NOBLE #2720	Receipt for two books purchased for the English 1 curriculum	27.98
WM SUPERCENTER #1305	Landscape Floral Design supplies	27.61
AMAZON.COM*0U1ZO98H3 AMZN	Erasable pens	27.50
SQ *TONE DEAF COMIC	Classroom Posters	27.00
FTP*FINANCIAL TIMES	news	27.00
AMZN MKTP US*4V37Y9CO3	supplies for the bathrooms	26.61
HY-VEE FITCHBURG 1184	PBIS prizes	26.49
TARGET.COM *	Plays for Classic Lit.	26.27
TEACHERSPAYTEACHERS.COM	Reading and vocabulary resources and activities for students	25.95
MICHAELS STORES 3745	S/L Supplies	25.71
OTC BRANDS INC	time and money curriculum, storage containers	25.67
AMZN MKTP US*OT19K6XN3 AM	Dog Gate, Diffuser & oils, folders	24.98
AMZN MKTP US*ES5WL5K03	supplies to support student technology needs	24.88
AMAZON.COM*CS7OV3393 AMZN	Books	24.82
AMAZON.COM*JT7OT1IT3 AMZN	Classroom Supplies	24.79
SNACKCRATE.COM	FCS-Cultural Cuisine	24.70
AMZN MKTP US*4M3B348E3	supplies for the bathrooms	24.25
"JAMF SOFTWARE, LLC"	Mac management software	24.00
WM SUPERCENTER #847	Principal Office- Furniture	22.66

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AMZN MKTP US*NJ3T08UI3	supplies for the bathrooms	22.61
TEACHERSPAYTEACHERS.COM	Writing and Editing Process Activities	22.17
AMAZON.COM*YI1058IP3 AMZN	Weight Room Materials	22.12
SQ *HAL LEONARD	Jazz Book	21.99
WM SUPERCENTER #802	Candy Canes	21.00
AMZN MKTP US*QJ1CP7DT3 AM	iPad charging cords	19.98
AMAZON.COM*T229361G3 AMZN	wireless keyboard/mouse for AG smart panel	18.78
TARGET 00008060	Classroom toys and supplies	17.98
VIKING HARDWARE	custodial supplies	17.97
CASEYS NEW GLARUS	doughnuts & drinks for camp volunteers	17.87
KWIK TRIP 45600004564	treats for morning review	17.80
WAL-MART #1138	MS FCS	17.46
NEW GLARUS UTILITIES	MO SERV	17.00
AMAZON.COM*IJ1AX4F43 AMZN	PBIS tier 2 bubble Gum Brain and Workbook	16.88
TEACHERSPAYTEACHERS.COM	Social Story Bundle Grades 1-3	16.87
AMAZON.COM*SP6U19N43	supplies for the bathrooms	16.86
OFFICEMAX/DEPOT 6869	supplies	16.29
62023 - MONONA TERRACE	Conference parking	16.00
62023 - MONONA TERRACE	Conference parking	16.00
62023 - MONONA TERRACE	RTI Conf. Parking	16.00
62023 - MONONA TERRACE	RTI conf. parking	16.00
62023 - MONONA TERRACE	RTI Parking	16.00
62023 - MONONA TERRACE	RTI Parking	16.00
MILLER & SONS	Science 7/8 Diversity of Life Supplies	15.83
ADOBE ACROPRO SUBS	MO SUBSCRIPTION	15.81
AUDIBLE US*4H1VJ7ZX3	December 2019 Audible Monthly Charge	15.77
62023 - MONONA TERRACE	Conference Parking	15.00
62023 - MONONA TERRACE	RTI Conf. Parking	15.00
62023 - MONONA TERRACE	RTI Parking	15.00
KALAHARI RESTAURANT - WI	CONFERENCE MEAL	15.00
WAL-MART #0802	Raise Your Voice Club purchase	14.90
AMAZON.COM*SJ8YS5KJ3 AMZN	Books	14.37
AMAZON.COM*NJ65L6373 AMZN	Laminating paper	13.82
CITY OF MADISON PARKING	Parking at AP conference	13.50
AMAZON PRIME	MONTHLY SERV	13.07
AMAZON PRIME	Amazon Prime	13.07
AMZN MKTP US*NV6SM1V03 AM	Lifesavers for Suicide Prevention Awareness Table at Lunch	12.99
AMAZON.COM*RS34W5YK3 AMZN	Plays for Classic Lit.	12.60
NEW YORK TIMES DIGITAL	news	12.58
J.W. PEPPER	Solo and Ensemble Music	12.00
WARD BRODT MUSIC	Reed Order	11.99
WARD BRODT MUSIC	Bass Rosin	11.99
PAYPAL *EBAY ANJBEAUDOIN	Class puppet	11.94
TARGET 00021063	S/L Supplies	11.93
CASEYS NEW GLARUS	team doughnuts (little knights	11.77
AMZN MKTP US*K78939TQ3	Books	11.54
AMZN MKTP US*HM2H97NO3	Books	11.50

**SCHOOL DISTRICT OF NEW GLARUS  
PURCHASING CARD ACTIVITY  
DECEMBER 31, 2019**

OFFICEMAX/DEPOT 6869	HSO SUPPLIES	11.19
FASTENAL COMPANY 01WIMON	maintenance door repair hardware	10.88
AMZN MKTP US*BC9PB03Z3	Books	10.75
WAL-MART #0802	Deodorant for student hygiene & folders	10.62
TEACHERSPAYTEACHERS.COM	activity for life skills group	10.56
GOOGLE *GOOGLE PLAY	Video	10.54
AMAZON.COM*TC9NT6333	Library Account 432 - Books	10.29
WAL-MART #0802	Supplies for Middle School games/activities	10.13
KINDLE UNLTD*3832F4AZ3	kindle book for professional develop - cancelled	9.99
VIKING HARDWARE	maintenance repairs electrical	9.99
AMZN MKTP US*NH1Z90XS3	Books	9.98
AMAZON.COM*EU2G27DR3	30 Pack of Goldfish Crackers for Students	9.98
ROYS MARKET	MS office supplies	9.98
ROYS MARKET	Paper Plates for GS Cafeteria	9.96
TARGET 00021063	Science 6 PLTW Design and Modeling Materials	9.87
DOLLAR TREE	Landscape Floral Design supplies	9.50
FESTIVAL FOODS	FCS	9.48
AMZN MKTP US*T60LF2BS3	Class supplies	9.36
TEACHERSPAYTEACHERS.COM	CVC Word Games (Go Fish; Bingo; Upset Apples)	8.86
J.W. PEPPER	Solo and Ensemble Music	8.50
BRENDAS BLUMENLADEN	Science 7/8 Diversity of Life Materials	8.44
AMAZON.COM*H35MX23T3 AMZN	Books	8.21
SUBWAY 03293461	RTI conf. lunch	7.90
USPS PO 5659000694	Sped documents to DPI- postage	7.85
ROY'S MARKET	Supplies for the all-school PBIS celebration before break	7.75
ROYS MARKET	supplies for life skills cooking activity	7.37
PRIME VIDEO*384QX8OQ3	Movie Purchase	7.37
AMZN MKTP US*YT7XH9HJ3 AM	Lifesavers for Suicide Prevention Awareness Table at Lunch	7.24
CENEX BLANCHAR07070501	FCS	6.52
AMZN MKTP US*I44UN5JN3	Books	5.66
CITY OF MADISON PARKING	used in error/reimbursed district	5.50
CENEX BLANCHAR07070501	Bag of ice for Madrigal Dinner	4.69
PRIME VIDEO*QM6ND2KD3	Digital rental for HS KOTRT - movie day	3.99
AUDIBLE US*6N14D7OA3	audible subscription	3.66
BRAINSTORM	brainstorm conference	3.00
AMAZON PRIME	prime update for musical orders	2.00
REALITYWORKS	Refund	(2.26)
PAYPAL *EBAY ANJBEAUDOIN	Price adjustment/\$3.95 returned	(3.95)
VIZZLE BY MTT	refund	(36.00)
PRICELN*	Refund for Baseball Hotel Room Cancellation	(373.14)

**Purchasing Card Activity**

**50,609.18**

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
254	WISCONSIN RETIREMENT SYSTEM	01/15/2020	20200115AD	Payroll accrual	36,401.11
		01/15/2020	20200115AF	Payroll accrual	36,401.11
Totals for 254					72,802.22
487	ELECTRONIC TAX FILING	01/15/2020	20200115AD	Payroll accrual	1,364.33
		01/15/2020	20200115AD	Payroll accrual	7,946.42
		01/15/2020	20200115AD	Payroll accrual	40,463.67
		01/15/2020	20200115AD	Payroll accrual	33,977.76
		01/15/2020	20200115AF	Payroll accrual	7,946.42
		01/15/2020	20200115AF	Payroll accrual	33,977.76
Totals for 487					125,676.36
816	WI DEPARTMENT OF REVENUE	01/15/2020	20200115AD	Payroll accrual	425.00
		01/15/2020	20200115AD	Payroll accrual	25,536.24
Totals for 816					25,961.24
984	WEA TAX SHELTERED ANNUITY TRST	01/15/2020	20200115AD	Payroll accrual	3,800.00
		01/15/2020	20200115AD	Payroll accrual	545.42
		01/15/2020	20200115AD	Payroll accrual	1,385.00
		01/15/2020	20200115AD	Payroll accrual	1,677.30
		01/15/2020	20200115AF	Payroll accrual	1,476.79
Totals for 984					8,884.51
1249	EMPLOYEE BENEFITS CORP	01/15/2020	20200115AD	HSA EMPLOYEE CONTR	9,887.25
		01/15/2020	20200115AF	EMPLOYER CONTR	28,687.50
Totals for 1249					38,574.75
59316	AFLAC WORLDWIDE HEADQUARTERS	01/15/2020	20200115AD	Payroll accrual	72.76
Totals for 59316					72.76
59318	DEAN HEALTH PLAN, INC	01/15/2020	20200115AF	Payroll accrual	424.68
		01/15/2020	20200115AF	Payroll accrual	7,814.08
		01/15/2020	20200115AF	Payroll accrual	424.68
		01/15/2020	20200115AF	Payroll accrual	8,561.02
		01/15/2020	20200115AF	Payroll accrual	8,790.84
		01/15/2020	20200115AF	Payroll accrual	5,520.84
		01/15/2020	20200115AD	Payroll accrual	1,378.96
		01/15/2020	20200115AD	Payroll accrual	7,871.57
		01/15/2020	20200115AD	Payroll accrual	74.94
		01/15/2020	20200115AD	Payroll accrual	974.22
		01/15/2020	20200115AF	Payroll accrual	43,839.28
		01/15/2020	20200115AF	Payroll accrual	0.00
		01/15/2020	20200115AD	Payroll accrual	74.94
		01/15/2020	20200115AD	Payroll accrual	1,781.15
		01/15/2020	20200115AD	Payroll accrual	0.00
		01/15/2020	20200115AD	Payroll accrual	1,551.33
		01/15/2020	01-15-20 A	COBRA	499.62
Totals for 59318					89,582.15
59320	DELTA DENTAL OF WISCONSIN	01/15/2020	20200115AF	Payroll accrual	43.85
		01/15/2020	20200115AF	Payroll accrual	1,290.12
		01/15/2020	20200115AD	Payroll accrual	248.74
		01/15/2020	20200115AD	Payroll accrual	264.28
		01/15/2020	20200115AD	Payroll accrual	7.73
		01/15/2020	20200115AF	Payroll accrual	6,854.70
		01/15/2020	20200115AF	Payroll accrual	570.18

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
59320	DELTA DENTAL OF WISCONSIN	01/15/2020	20200115AD	Payroll accrual	279.84
		01/15/2020	20200115AF	Payroll accrual	1,585.44
		01/15/2020	20200115AD	Payroll accrual	100.49
		01/15/2020	20200115AD	Payroll accrual	1,228.18
		01/15/2020	20200115AF	Payroll accrual	1,305.66
		01/15/2020	01-15-20 A	ACCL ADJ	155.44
				Totals for 59320	13,934.65
59321	EMPLOYEE BENEFITS CORPORATION	01/15/2020	20200115AD	Payroll accrual	1,583.31
		01/15/2020	20200115AD	Payroll accrual	701.66
				Totals for 59321	2,284.97
59322	MADISON NATIONAL LIFE	01/15/2020	01-15-2020	ADJ	283.46
		01/15/2020	20200115AF	Payroll accrual	1,869.93
		01/15/2020	20200115AD	Payroll accrual	620.08
				Totals for 59322	2,773.47
59323	MARK HARRING STANDING TRUSTEE	01/15/2020	20200115AD	[REDACTED]	1,356.00
				Totals for 59323	1,356.00
59324	MINNESOTA MUTUAL LIFE	01/15/2020	20200115AD	Payroll accrual	931.25
		01/15/2020	20200115AD	Payroll accrual	626.93
		01/15/2020	20200115AD	Payroll accrual	126.00
		01/15/2020	20200115AF	Payroll accrual	125.39
				Totals for 59324	1,809.57
59325	NEW GLARUS COMMUNITY FOUNDATION EIE	01/15/2020	20200115AD	Payroll accrual	228.33
				Totals for 59325	228.33
59326	UNITED WAY GREEN COUNTY INC	01/15/2020	20200115AD	Payroll accrual	100.00
				Totals for 59326	100.00
59327	WI SCTF	01/15/2020	20200115AD	[REDACTED]	590.00
				Totals for 59327	590.00
59328	BADGER STATE PROPANE	01/14/2020	53803	PROPANE	441.74
				Totals for 59328	441.74
59329	BANDT COMMUNICATIONS INC.	01/14/2020	2019110719	CHARGER SETS	415.35
				Totals for 59329	415.35
59332	CHARTER COMMUNICATIONS	01/14/2020	6197010320	JAN SERV	870.00
				Totals for 59332	870.00
59333	CO OP OIL ASSC	01/14/2020	Dec 2019	FUEL	1,105.12
				Totals for 59333	1,105.12
59334	GORDON FLESCH CO INC	01/14/2020	12823897	JAN SERV	52.00
				Totals for 59334	52.00
59336	HOLLAND, MELISSA	01/14/2020	01/14/19	MILEAGE	33.35
				Totals for 59336	33.35
59337	KEY BENEFIT CONCEPTS, LLC	01/14/2020	2261043	POST EMPL UPDATES	520.00
				Totals for 59337	520.00

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
59340	PROFESSIONAL PEST CONTROL, INC	01/14/2020	443821	HS DEC SERV	89.00
		01/14/2020	443822	HS DEC SERV	52.00
				Totals for 59340	141.00
59341	REGEZ SUPPLY CO. INC	01/14/2020	213470	CUSTODIAL SUPPLIES	1,802.90
				Totals for 59341	1,802.90
59342	SAM'S CLUB	01/14/2020	01/08/2020	PBIS/CONCESSIONS	894.64
				Totals for 59342	894.64
59343	STRANG, PATTESON, RENNING, LEWIS, &	01/14/2020	968041	LEGAL SERV	1,032.00
		01/14/2020	968042	LEGAL SERV	52.00
		01/14/2020	968040	LEGAL SERV	6,086.56
				Totals for 59343	7,170.56
59344	TEXTHELP INC	01/14/2020	38744	See quote dated 08.09.19 - read&Write subscription renewal ;	1,681.75
				Totals for 59344	1,681.75
59345	VITAL SIGNS	01/14/2020	19617	SIGNAGE HS OFFICE	1,860.00
				Totals for 59345	1,860.00
59347	WALSWORTH PUBLISHING COMPANY	01/14/2020	GS 0-06996	GS YB 2ND DEPOSIT	1,144.40
		01/14/2020	1339777	GS REMAINING BAL 18-19 YB	373.57
				Totals for 59347	1,517.97
59348	WAND ENTERPRISES	01/14/2020	NOV 2019	ASSEMBLY	1,500.00
				Totals for 59348	1,500.00
59349	BEUTLER, ANIKA	01/17/2020	01/17/2020	ACT SCHOLARSHIP	500.00
				Totals for 59349	500.00
59350	BIESTERVELD, JACOB	01/17/2020	01/21/2020	BBB ATHL OFFL	45.00
				Totals for 59350	45.00
59351	DREYFUS, BROOKE	01/17/2020	01/17/2020	KNIGHTS ACTIVITY SCHOLARSHIP	500.00
		01/17/2020	01/17/2020	ACT SCHOLARSHIP	500.00
				Totals for 59351	1,000.00
59352	ELLINGSON, MYRON	01/17/2020	01/20/2020	GBB ATHL OFFL	65.00
				Totals for 59352	65.00
59353	FERYANCE, DEVIN	01/17/2020	01/21/2020	BBB ATHL OFFL	45.00
				Totals for 59353	45.00
59354	HAGERTY, MARK	01/17/2020	01/20/2020	GBB ATHL OFFL	45.00
				Totals for 59354	45.00
59355	HODGSON, CRAIG	01/17/2020	01/21/2020	BBB ATHL OFFL	45.00
				Totals for 59355	45.00
59356	LEUZINGER, RICHARD	01/17/2020	01/21/2020	BBB ATHL OFFL	65.00
				Totals for 59356	65.00
59357	MARTY, ADAM	01/17/2020	01/17/2020	ACT SCHOLARSHIP	500.00

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
Totals for 59357					500.00
59358	MCAHON, BROOKS	01/17/2020	01/20/2020	GBB ATHL OFFL	65.00
Totals for 59358					65.00
59359	PYNNONEN, MATT	01/17/2020	01/21/2020	BBB ATHL OFFL	45.00
Totals for 59359					45.00
59360	SEILS, ANDREW	01/17/2020	01/20/2020	GBB ATHL OFFL	45.00
Totals for 59360					45.00
59361	SELLE, ANTHONY	01/17/2020	01/21/2020	BBB ATHL OFFL	65.00
Totals for 59361					65.00
59362	TAUTGES, THOMAS	01/17/2020	01/20/2020	GBB ATHL OFFL	65.00
Totals for 59362					65.00
59363	VITANYE, ALEX	01/17/2020	01/21/2020	BBB ATHL OFFL	65.00
Totals for 59363					65.00
59364	BROST, DAVID	01/17/2020	01/17/2020	ATHL OFFL	65.00
Totals for 59364					65.00
59365	FARRAR, ERIK	01/17/2020	01/17/2020	GBB ATHL OFFL	45.00
Totals for 59365					45.00
59366	GARVOILLE, LARRY	01/17/2020	01/17/2020	GBB ATHL OFFL	65.00
Totals for 59366					65.00
59367	MCAHON, BROOKS	01/17/2020	01/17/2020	ATHL OFFL	65.00
Totals for 59367					65.00
59368	VOLKER, FRED	01/17/2020	01/17/2020	ATHL OFFL	45.00
Totals for 59368					45.00
59369	BLOHOWIAK, SHARON	01/21/2020	01/20/2020	CROSS COUNTRY DONATION	1,100.00
Totals for 59369					1,100.00
59370	CAPITAL LOCK INC	01/22/2020	87461	KEY/LOCK REPL	771.65
Totals for 59370					771.65
59371	DISCH TRUCKING AND EXCAVATING	01/22/2020	603	BLEACHER PAD	2,344.61
Totals for 59371					2,344.61
59372	EMPLOYEE BENEFITS CORPORATION	01/22/2020	2773878	JAN SERV	408.50
Totals for 59372					408.50
59373	FRITZ, RONALD	01/22/2020	DEC 2019	DEC TRANSP SERV	180.96
Totals for 59373					180.96
59374	IDEAL PRINTING	01/22/2020	46589	RECEIPT BOOKS	272.95
Totals for 59374					272.95
59375	JANSSEN, MICHAEL	01/22/2020	01/20/2020	ACT PREP SCHOLARSHIP	500.00
Totals for 59375					500.00

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE/CHECK AMOUNT
59376	KAJEET, INC	01/22/2020	8882	See quote number- Q#201909-003171	4,266.21
				Totals for 59376	4,266.21
59377	KOMPAS CARE LLC	01/22/2020	76337	DEC SERV	241.75
				Totals for 59377	241.75
59378	KRANTZ, JACOB	01/22/2020	01/21/2022	Knights Activity Scholarship	500.00
				Totals for 59378	500.00
59379	KRANTZ, JENNIFER	01/22/2020	01/20/20	MILEAGE REIMB	127.08
				Totals for 59379	127.08
59380	NEW GLARUS DAIRY	01/22/2020	01/07/2020	MILK	7.20
				Totals for 59380	7.20
59381	NORTH AMERICAN MECHANICAL INC	01/22/2020	910013353	BLOWER WHEEL RPR	550.00
		01/22/2020	910013281	BFP LEAK	677.26
				Totals for 59381	1,227.26
59382	STATZ, MARY	01/22/2020	01/14/20	MILEAGE	92.50
				Totals for 59382	92.50
59383	TARRELL, KARMA	01/22/2020	DEC 2019	DEC TRANSP SERV	180.96
				Totals for 59383	180.96
59384	TDS TELECOM	01/22/2020	JAN 2020	JAN SERV	1,445.97
				Totals for 59384	1,445.97
59385	THELEN, LARRY	01/22/2020	01/20/2020	YEAR END CELEBRATION RL	188.74
				Totals for 59385	188.74
59386	TIERNEY BROTHERS INC.	01/22/2020	814126	See quote #171205 - Smart Learning Suite license 1 yr extension	2,268.00
				Totals for 59386	2,268.00
59387	WALSWORTH PUBLISHING COMPANY	01/22/2020	0-09294-0	MS 2ND DEP	1,291.20
				Totals for 59387	1,291.20
				Totals for checks	424,997.90

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	318,851.66	0.00	31,360.39	350,212.05
22	DONATIONS/GIFTS	0.00	0.00	7,680.73	7,680.73
27	SPECIAL EDUCATION FUND	61,448.79	0.00	1,272.54	62,721.33
50	FOOD SERVICE FUND	4,097.23	0.00	260.22	4,357.45
80	COMMUNITY SERVICE FUND	26.34	0.00	0.00	26.34
***	Fund Summary Totals ***	384,424.02	0.00	40,573.88	424,997.90

\*\*\*\*\* End of report \*\*\*\*\*

Budgetary Checks #59316 - 59387  
Direct Deposits - 900027205-27337  
EFTPS - Wisconsin Retirement System - #254  
EFT - Electronic Tax Payment System - # 487  
EFT - Dept of Revenue - #816  
EFT - WEA Tax Sheltered Annuity - #984  
EFT - EBC - HSA payments - #1249

# New Glarus School District

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Treasurer's Report  
December 31, 2019

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**SCHOOL DISTRICT OF NEW GLARUS**  
**FUND SUMMARY**  
**December 31, 2019**

	Fund Balance						
	Audited	+	FY2020	-	FY2020	+	
	6/30/2019		Revenues		Expend.	Transfers	
						Sources	
						=	
						Fund Balance	
						12/31/2019	
General Fund	3,286,524.73		2,954,320.40		4,905,250.07	0.00	1,335,595.06
General Fund -Committed	0.00				0.00	0.00	0.00
<b>TOTAL FUND 10</b>	<b>3,286,524.73</b>		<b>2,954,320.40</b>		<b>4,905,250.07</b>	<b>0.00</b>	<b>1,335,595.06</b>
Special Revenue Trust (Fund 21)	177,398.89		76,851.85		41,029.41		213,221.33
Spec. Ed. Grants	0		0.00		108,292.27		-108,292.27
Special Education (Fund 27)	0		111,367.40		522,851.37	0.00	-411,483.97
<b>TOTAL FUND 27</b>	<b>0</b>		<b>111,367.40</b>		<b>631,143.64</b>	<b>0.00</b>	<b>-519,776.24</b>
<b>NON REF DEBT (Fund 38)</b>	<b>78,573.81</b>		<b>15,541.23</b>		<b>17,266.50</b>		<b>76,848.54</b>
<b>DEBT SERVICE (Fund 39)</b>	<b>290,673.55</b>		<b>12,045.65</b>		<b>134,234.22</b>		<b>168,484.98</b>
<b>OTHER CAPITAL DEBT (Fund 49)</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>FOOD SERVICE (Fund 50)</b>	<b>77,773.74</b>		<b>238,471.96</b>		<b>181,885.56</b>		<b>134,360.14</b>
<b>COMMUNITY SERVICE FUND (80)</b>	<b>13,004.28</b>		<b>0.00</b>		<b>619.09</b>		<b>12,385.19</b>

**SCHOOL DISTRICT OF NEW GLARUS  
PROPOSED REVENUES  
December 31, 2019**

<b>GENERAL FUND - 10</b>					
	ORIGINAL BUDGET REVENUES 2019-2020	MTD REVENUES	YTD REVENUES	19-20 YTD % RCVD	18-19 YTD % RCVD
Property Taxes	\$ 4,155,036.00		\$ -	0.00%	0.00%
Mobile Home/DNR Tax	\$ 10,600.00		\$ 1,524.32	14.38%	13.71%
Interest Income	\$ 16,000.00	\$ 1,340.74	\$ 10,109.99	63.19%	49.25%
Summer School	\$ -		\$ 32.00	0.00%	52.25%
General Tuition-Open Enrollment	\$ 947,168.00			0.00%	0.00%
Sale of Fixed Assets	\$ 72,500.00		\$ 73,000.00	100.69%	0.00%
Capital Lease (Computers/Bus)	\$ 455,752.00		\$ 455,752.00	100.00%	0.00%
Other Local Income	\$ 122,406.00	\$ 6,497.80	\$ 84,214.92	68.80%	53.67%
Per Pupil Aid	\$ 675,962.00			0.00%	0.00%
Transportation Aid	\$ 24,000.00			0.00%	0.00%
Library (Common School Fund)	\$ 31,000.00			0.00%	0.00%
Equalization Aid	\$ 5,904,236.00	\$ 1,486,127.00	\$ 2,323,014.00	39.34%	39.33%
State Tax Exempt - Computer Aid	\$ 6,716.00			0.00%	0.00%
State Tax Exempt - Personal Property	\$ 26,782.00			0.00%	0.00%
Grants - State	\$ 18,312.00		\$ 2,336.23		
Grants-Federal-Special Projects	\$ 64,233.00			0.00%	0.00%
Grants/Donations - Local	\$ -	\$ 1,811.08	\$ 4,336.94	0.00%	38.56%
<b>Total General Fund Revenues</b>	<b>\$ 12,530,703.00</b>	<b>\$ 1,495,776.62</b>	<b>\$ 2,954,320.40</b>	<b>23.58%</b>	<b>18.90%</b>

<b>SPECIAL PROJECTS FUNDS - 21 &amp; 27</b>					
Special Revenue Fund - 22	\$ 190,000.00	\$ 19,935.97	\$ 76,851.85	40.45%	37.00%
Special Education Grants - Fund 27	\$ 213,266.00		\$ -	0.00%	0.00%
Special Education - Categorical Aid - Fund 27	\$ 336,019.00	\$ 49,327.00	\$ 101,942.00	30.34%	29.11%
Special Education - Medicaid	\$ 50,000.00	\$ 9,425.40	\$ 9,425.40	18.85%	18.48%
Operating Transfer from Fund 10	\$ 1,253,896.00		\$ -	0.00%	0.00%
<b>Total Special Projects Revenues</b>	<b>\$ 2,043,181.00</b>	<b>\$ 78,688.37</b>	<b>\$ 188,219.25</b>	<b>9.21%</b>	<b>9.31%</b>

<b>DEBT SERVICE FUNDS &amp; OTHER CAPITAL DEBT - 38, 39 &amp; 40</b>					
Fund 38-Non Referendum Debt	\$ 31,084.00	\$ 8.09	\$ 15,541.23	50.00%	50.24%
Fund 39-Referendum Debt-Debt Retirement	\$ 1,812,371.00	\$ 38.40	\$ 12,045.65	0.66%	1.31%
Fund 40/49 - Other Capital Debt	\$ -	\$ -	\$ -	0.00%	100.00%
<b>Total Debt Service Revenues</b>	<b>\$ 1,843,455.00</b>	<b>\$ 46.49</b>	<b>\$ 27,586.88</b>	<b>1.50%</b>	<b>3.04%</b>

<b>FOOD &amp; COMMUNITY SERVICE FUNDS - 50 &amp; 80</b>					
Fund 50-Local Sources	\$ 358,667.00	\$ 36,326.39	\$ 195,494.13	54.51%	42.23%
Fund 50-State/Federal Sources	\$ 140,909.00	\$ 12,441.06	\$ 42,977.83	30.50%	25.96%
Community Services - Fund 80	\$ -		\$ -	0.00%	0.00%
<b>Total Food &amp; Community Service Revenues</b>	<b>\$ 499,576.00</b>	<b>\$ 48,767.45</b>	<b>\$ 238,471.96</b>	<b>47.73%</b>	<b>37.55%</b>

<b>Total Revenues</b>	<b>\$ 16,916,915.00</b>	<b>\$ 1,623,278.93</b>	<b>\$ 3,408,598.49</b>	<b>20.15%</b>	<b>17.51%</b>
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**SCHOOL DISTRICT OF NEW GLARUS  
PROPOSED EXPENDITURES**

**December 31, 2019**

**GENERAL FUND - 10**

<b>Instruction</b>	<b>ORIGINAL BUDGET EXPENDITURES 2019-2020</b>	<b>MTD EXPENDITURES</b>	<b>YTD EXPENDITURES</b>	<b>19 - 20 YTD % EXPD</b>	<b>18 - 19 YTD % EXPD</b>
Undifferentiated Curriculum	\$ 2,396,079.00	\$ 181,971.00	\$ 846,763.72	35.34%	33.13%
Regular Curriculum	\$ 2,899,297.00	\$ 233,699.44	\$ 1,052,692.22	36.31%	34.26%
Vocational Curriculum	\$ 368,491.00	\$ 27,253.85	\$ 120,955.40	32.82%	38.26%
Physical Curriculum	\$ 246,867.00	\$ 20,160.24	\$ 87,664.37	35.51%	35.35%
Co-Curricular Activity	\$ 191,965.00	\$ 8,209.10	\$ 75,957.75	39.57%	40.02%
Special Curriculum	\$ 6,500.00	\$ 475.00	\$ 2,510.00	38.62%	44.06%
<b>Total Instruction</b>	<b>\$ 6,109,199.00</b>	<b>\$ 471,768.63</b>	<b>\$ 2,186,543.46</b>	<b>35.79%</b>	<b>34.23%</b>
<b>Support Services</b>					
Pupil Services	\$ 223,290.00	\$ 16,566.48	\$ 72,387.49	32.42%	34.78%
Instructional Services	\$ 794,158.00	\$ 35,748.92	\$ 440,028.45	55.41%	66.14%
General Operations	\$ 334,496.00	\$ 39,843.35	\$ 196,935.25	58.88%	49.47%
School Building Operations	\$ 709,668.00	\$ 56,492.21	\$ 325,076.14	45.81%	45.78%
Business Services	\$ 219,337.00	\$ 19,411.29	\$ 122,463.45	55.83%	49.89%
Building Operations	\$ 665,214.00	\$ 38,782.58	\$ 251,522.89	37.81%	41.34%
Maintenance	\$ 289,428.00	\$ 12,479.93	\$ 243,618.09	84.17%	47.09%
Capital Maintenance Projects (Facilities)	\$ 246,531.00	\$ -	\$ 91,449.61	37.09%	84.19%
Site Purchase			\$ -		100.00%
Pupil Transportation	\$ 789,185.00	\$ 20,908.32	\$ 633,976.00	80.33%	46.96%
Central Services	\$ 79,506.00	\$ 2,402.98	\$ 26,767.10	33.67%	43.93%
Insurance	\$ 123,241.00	\$ 8,236.93	\$ 71,029.73	57.63%	99.86%
Debt Services	\$ 97,073.00	\$ -	\$ 97,072.13	100.00%	100.00%
Other Support Services	\$ 303,435.00	\$ 24,372.75	\$ 124,664.46	41.08%	19.51%
<b>Total Support Services</b>	<b>\$ 4,874,562.00</b>	<b>\$ 275,245.74</b>	<b>\$ 2,696,990.79</b>	<b>55.33%</b>	<b>61.52%</b>

<b>Non-Program Transactions</b>					
Operating Transfers to another Fund	\$ 1,253,896.00	\$ -	\$ -	0.00%	0.00%
General Tuition/Non-Open enrollment	\$ 20,000.00	\$ 450.00	\$ 13,729.00	68.65%	44.88%
Co-Curricular Cooperative Programs	\$ 56,415.00	\$ 7,841.55	\$ 7,841.55	13.90%	23.11%
General Tuition/Open Enrollment	\$ 216,531.00	\$ -	\$ -	0.00%	0.00%
Other Non-Program Transactions	\$ 100.00	\$ -	\$ 145.27	145.27%	48.83%
<b>Total Non-Program Transactions</b>	<b>\$ 1,546,942.00</b>	<b>\$ 8,291.55</b>	<b>\$ 21,715.82</b>	<b>1.40%</b>	<b>2.02%</b>
<b>TOTAL GENERAL FUNDS</b>	<b>\$ 12,530,703.00</b>	<b>\$ 755,305.92</b>	<b>\$ 4,905,250.07</b>	<b>39.15%</b>	<b>42.60%</b>

Special Revenue Fund - Fund 22	\$ 190,000.00	\$ 13,168.03	\$ 41,029.41	21.59%	42.40%
Special Education Grants - Fund 27	\$ 213,266.00	\$ 3,319.95	\$ 108,292.27	50.78%	36.12%
Special Education - Regular - Fund 27	\$ 1,639,915.00	\$ 133,688.14	\$ 522,851.37	31.88%	34.28%
<b>TOTAL SPECIAL PROJECTS FUNDS</b>	<b>\$ 2,043,181.00</b>	<b>\$ 150,176.12</b>	<b>\$ 672,173.05</b>	<b>32.90%</b>	<b>35.04%</b>

**DEBT SERVICE FUNDS & OTHER CAPITAL DEBT - 38, 39, 40 & 49**

Non Referendum Debt - Fund 38	\$ 113,784.00	\$ -	\$ 17,266.50	15.17%	15.18%
Referendum Debt-Debt Retirement - Fund 39	\$ 1,898,615.00	\$ -	\$ 134,234.22	7.07%	18.84%
Other Capital Debt - Fund 40/49	\$ -	\$ -	\$ -	0.00%	80.02%
<b>TOTAL DEBT SERVICE FUNDS</b>	<b>\$ 2,012,399.00</b>	<b>\$ -</b>	<b>\$ 151,500.72</b>	<b>7.53%</b>	<b>25.92%</b>

**FOOD & COMMUNITY SERVICE FUNDS - 50 & 80**

Food Service - Fund 50	\$ 496,623.00	\$ 9,562.53	\$ 181,885.56	36.62%	22.59%
Community Services - Fund 80	\$ 2,000.00	\$ -	\$ 619.09	30.95%	73.60%
<b>TOTAL FOOD &amp; COM. SRV. FUNDS</b>	<b>\$ 498,623.00</b>	<b>\$ 9,562.53</b>	<b>\$ 182,504.65</b>	<b>36.60%</b>	<b>22.72%</b>

<b>TOTAL EXPENDITURES-ALL FUNDS</b>	<b>\$ 17,084,906.00</b>	<b>\$ 915,044.57</b>	<b>\$ 5,911,428.49</b>	<b>34.60%</b>	<b>39.93%</b>
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<b>TOTAL EXPENDITURES - ALL FUNDS</b>	<b>\$ 17,084,906.00</b>	<b>\$ 915,044.57</b>	<b>\$ 5,911,428.49</b>	<b>34.60%</b>	<b>39.93%</b>
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Book	Policy Manual
Section	5000 Students
Title	OPEN ENROLLMENT PROGRAM (Inter-District)
Code	po5113
Status	Active
Adopted	March 13, 2017
Last Revised	September 9, 2019

### 5113 - OPEN ENROLLMENT PROGRAM (Inter-District)

The School District ("District") will participate in the Wisconsin Public School Open Enrollment Program in accordance with applicable law and the relevant policies and rules of the District, all as amended from time-to-time.

#### DEFINITIONS

The following definitions will apply to the District's Open Enrollment Program.

##### A. Non-Resident District

A school district located in Wisconsin which is not a student's district of residence.

##### B. Non-Resident Student

A student who does not reside within the geographic boundaries of the District and who seeks admission to this District under the Open Enrollment Program.

##### C. Tuition Student

A non-resident student who attends school in the District and pays tuition in accordance with State law.

##### D. Full-Time Enrollment

A student is enrolled for the entire school day and receives all of his/her required education in this District.

##### E. Class Size

The District's determination of the maximum number of students who can be accommodated properly in a particular classroom without jeopardizing the quality of the instructional program and mitigating circumstances for a particular school, class, or program, including enrollment projections established by the District Administrator.

##### F. Program Size

The enrollment or size restrictions in a specific program within a class or building. The District reserves the exclusive right to establish program size and to limit enrollment based upon the capability to properly allocate available resources, create and maintain a proper learning environment, and comply with contracts, grants, and applicable laws and regulations.

##### G. Resident Student

A student who is a resident of this District and is consequently entitled to attend school in this District in accordance with Policy 5111 - Eligibility of Resident/Non-resident Students.

#### FULL-TIME OPEN ENROLLMENT

**EXTRA CURRICULAR COACH / ADVISORS - 2020-21**

<b>COACHING</b>		HS/ MS/ ES	boys/ girls/ mixed	Fall/ Winter/ Spring	# of positions	Pay
Football	Head	HS	boys	F	1	\$ 3,350
Football	Asst/JV/Fresh	HS	boys	F	5	\$ 2,200
Volleyball	Head	HS	girls	F	1	\$ 2,700
Volleyball	JV/Freshman	HS	girls	F	2	\$ 1,850
Cross Country	Head	HS	mixed	F	1	\$ 2,560
Cross Country	Asst	HS	mixed	F	1	\$ 1,800
Basketball	Co-coach	MS	girls	F	2	\$ 750
Volleyball	Co-coach	MS	girls	F	2	\$ 750
Cheerleading	Football	HS	girls	F	1	\$ 800
Basketball	Head	HS	boys	W	1	\$ 3,350
Basketball	JV/Freshman	HS	boys	W	2	\$ 2,350
Basketball	Head	HS	girls	W	1	\$ 3,350
Basketball	JV/Freshman	HS	girls	W	2	\$ 2,350
Basketball	Co-coach	MS	boys	W	2	\$ 750
Baseball	Head	HS	boys	S	1	\$ 2,650
Baseball	JV/Freshman	HS	boys	S	2	\$ 1,900
Softball	Head	HS	girls	S	1	\$ 2,650
Softball	JV/Freshman	HS	girls	S	2	\$ 1,900
Golf	Head	HS	mixed	S	1	\$ 2,240
Golf	JV	HS	mixed	S	1	\$ 1,920
Track	Co-coach	MS	mixed	S	2	\$ 900

<b>ADVISORS:</b>	HS/ MS/ ES	Total Pay
Yearbook	HS	\$ 1,500
Yearbook	MS	\$ 450
Yearbook	ES	\$ 450
Forensics	HS	\$ 1,650
Forensics	MS	\$ 700
FCCLA	HS	\$ 900
FCCLA	MS	\$ 450
FFA	HS	\$ 900
Student Council	HS	\$ 1,250
Student Senate	HS	\$ 900
Student Senate	MS	\$ 900
National Honor Society	HS	\$ 900
Jazz Band	HS	\$ 1,300
Chamber Choir	HS	\$ 1,300
Pep Band	HS	\$ 1,850
Mock Trial	HS	\$ 1,000
Robo League	MS	\$ 900
Science Club	HS	\$ 450
Spanish Club	HS	\$ 450
GAPP	HS	\$ 450
GSA	HS	\$ 450
Math Club/Math Meet Coach	HS	\$ 1,350
Math Club/Math Meet Coach	MS	\$ 1,350
Safety Patrol	MS	\$ 950
PBIS	ES	\$ 2,560
PBIS	MS	\$ 2,560
PBIS	HS	\$ 2,560
Musical/Play Directors	HS	\$ 2,750
Knightly News	HS	\$ 900
Art Club	HS	\$ 450
Computer Science	HS	\$ 450
Skills USA	HS	\$ 900

**Sport Event Workers / Compensation:**

The Athletic Director will organize the initial sign up process during the beginning of the year in-service. Staff can sign up for 5 events in order of seniority in the District. After the first round has had an opportunity to sign up, all staff will have the opportunity to sign up for any remaining events without regard to seniority. Any non staff members who are interested in taking the remaining jobs must have prior approval by the Human Resource office.

Sport Events are paid at \$25 per one equivalent (events can be worth more than 1 sport event based on the time commitment). Staff who work 5 Sporting Event equivalents will earn a "Sport Event Worker Day". The time off earned as a Sport Event Worker Day follows the same rules as a Personal Day when determining how it can be used. A maximum of 2 Sport Event Worker Days can be earned in a school year. The day(s) cannot be carried over past the current school year. If the day(s) have not been used during the school year, \$125 (\$25 per event) per day will be paid to the employee on the June payroll.

The District may, and reserves the right to decline to have any individual work a particular event or events.



# School District of New Glarus

1701 Second Street  
New Glarus, WI 53574

District (608) 527-2410  
Fax (608) 527-5101

**To:** School Board

**Re:** Revised Seclusion and Restraint Report for 2018-19 School year

**Date:** January 27, 2020

**Report completed by:** Jennifer Krantz- Director of Special Education

## Elementary School

Number of Incidences 2018-19	Total number of students involved	Number of Students with Disabilities
Seclusion-0	0	0
Restraint -0	0	0

## Middle School

Number of incidences 18-19	Total number of students involved	Number of Students with Disabilities
Seclusion-3	1	1
Restraint- 26	1	1

## High School

Number of Incidences 2018-19	Total number of students involved	Number of Students with Disabilities
Seclusion-0	0	0
Restraint -0	0	0

**Training Report:** The following staff members are all certified in Nonviolent Crisis Intervention which promotes prevention of escalating behaviors and safe techniques for physical restraint to be used as a last resort. Certifications are good for one year.

CESA 2 Trainer- Paula Dabel

August 20, 2018

1. Mark Stateler
2. Nicole Ruegsegger
3. Julie Nimitz
4. Teri Dearth
5. Shelley Molencamp
6. Sam Weinbrenner
7. Heather Cassidy
8. Jenny Krantz
9. Laura Eicher
10. Christy Douty
11. Emily Tryba
12. Becky Deegan
13. Jody Gerner
14. Melissa Holland
15. Tracy Bristow
16. MaryKaye Dorn
17. Jennifer Wilde

**BUDGET ASSUMPTIONS 2020 - 21**  
**01/27/20**

ROLLED SEPTEMBER STUDENT COUNT FORWARD

EC - 0 = 0 FTE  
 4K - 56 = 34 FTE  
 K - 12 = 873 FTE  
 Total FTE = 907

SUMMER SCHOOL FTE

35 FTE \*.4 = 14 FTE

THREE YEAR ROLLING AVERAGE IS 916

OPEN ENROLLMENT -

110 Reg Ed FTE In @ \$8,089 - 5 Sped FTE In @ 12,941	954,495
20 Reg Ed FTE Out @ \$8,089 - 3 Sped FTE Out @12,941	200,603
	<u>753,892</u>

PER PUPIL CATEGORICAL AID - \$742 PER FTE

SALARY ADJUSTMENT - 3%

BENEFIT ADJUSTMENT

HEALTH - 5%  
 DENTAL - 5%

OTHER EXPENSE ADJUSTMENT

SKYWARD SOFTWARE - 5%  
 DISTRICT INSURANCE - 5%  
 UTILITIES - 0%

**POSSIBLE ADDITIONS**

Additional Athletic Coaches	10,000
New athl conf for HS FB/MS Athl -refs/bus drs	3,000
Add ons for National Board/PHD/Masters/PLTW	50,000
	<u>63,000</u>

**Reductions from prior year**

Cap maint additions to balance budget	(56,531)
Maintenance	(20,000)
Outdoor trash cans	(10,000)
MS Scheduling consultant	(10,000)
Furniture	(10,000)
Classroom smartboards	(40,000)
Staff apparel	(7,500)
Band instruments	(10,500)
Dane County Consortium	(10,000)
	<u>(174,531)</u>

REVENUE	14,120,505
EXPENSE	14,104,714
<b>DEFICIT/EXCESS (Fund 10 and 27)</b>	<u><b>15,791</b></u>

**\*\*\*Still included in budget is the interpreter  
 and additional for Common Threads/Richardson**

New Glarus FCCLA will be attending the Wisconsin FCCLA 2020 State Leadership Conference at the Kalahari Resort and Convention Center in Wisconsin Dells on April 6-8, 2020. Ms. Martin, FCCLA Advisor will be accompanying students to the conference.

**MONROE HIGH SCHOOL  
AND  
NEW GLARUS HIGH SCHOOL  
GIRLS SWIMMING AGREEMENT  
2020/2021 and 2021/2022 SCHOOL YEARS**

This agreement for Intergovernmental Cooperation (“Agreement”) is entered into between the School District of Monroe (“Monroe”) and the New Glarus School District (“New Glarus”) both of which are public school districts in the State of Wisconsin.

WHEREAS, pursuant to Wis. Stat. 66.0301 and Wis. Admin. Code PI 14.02, public school districts are authorized to enter into such an agreement for intergovernmental cooperation in connection with the receipt and furnishing of services; and

WHEREAS, the Wisconsin Interscholastic Athletics Association (“WIAA”) has approved the establishment of a cooperative swim program (“Program”) with the participating school districts;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree to establish the Program as follows:

The School District of Monroe will be the operator and fiscal agent of the program. All expenditures will be recorded in Monroe’s records. As fiscal agent, the School District of Monroe shall:

- A. Establish and maintain records in accordance with the uniform financial accounting system prescribed by the Wisconsin Department of Public Instruction (DPI) under Wis. Stat. §115.28(13).
- B. File all required financial reports with the DPI; and
- C. Upon request of the DPI, file a copy of this Agreement and any plan of operation with the DPI.

1. Fiscal Agent. The School District of Monroe will be the fiscal agent for the program. All receipts and expenditures will be recorded in the school district’s records.
2. Administration. The School District of Monroe shall be responsible for the administration of the Program. Monroe High School shall contract the necessary staff for the Program, and the School District of Monroe shall be responsible for determining each employee’s annual salary and benefits. Any individual employed for the Program shall be an employee of the School District of Monroe. As the employer, Monroe High School will address all personnel issues arising from the Program. When evaluating job applicants and employees for the Program, Monroe may consult with New Glarus; however, ultimate hiring, firing, discipline and other personnel decisions shall be made solely by the Monroe, and Monroe shall hold New Glarus; harmless for those decisions that it makes in its sole discretion.
3. Participants. High school students from Monroe and New Glarus will be eligible to participate in the program. The Program shall allow every eligible student who “tries out” for the team to participate in the program.

**MONROE HIGH SCHOOL  
AND  
NEW GLARUS HIGH SCHOOL  
GIRLS SWIMMING AGREEMENT  
2020/2021 and 2021/2022 SCHOOL YEARS**

4. Transportation. The School District of Monroe will provide transportation to and from away competition events. Participants shall make their own determination concerning whether they are transported by school transportation or by other means determined by parents or guardians completing a transportation waiver. When appropriate, the bus for away events will re-direct its route to include a stop at New Glarus High School.
5. Budget. The budget for the program shall be approved by the Board of Education of the School District of Monroe and shall include, but not necessarily be limited to, all of the applicable coaching costs, facility fees, and equipment needs.
6. Cost. The New Glarus School District will receive a bill upon completion of the season and will pay a percentage (based on number of participants) of the program's total costs, excluding transportation.
7. Term and Termination. The agreement shall take effect on the day following its adoption by all school boards of participating school districts. This Agreement shall continue through June 30, 2020.
8. Insurance Coverage. The participating school districts of Monroe and New Glarus shall maintain appropriate insurance coverage for their participation and for the students participating in the Program, consistent with the coverage maintained by the respective district when they have operated other athletic teams. In this regard, the participating school districts shall verify, in writing, and/or bind appropriate.
9. Breach. If any of the participating school districts breach any of the obligations set forth in the Agreement, the other school districts shall have the right to pursue all remedies available at law or in equity. Any failure to enforce a default in breach of this Agreement shall not be, nor be construed to be, a waiver of that default or obligation, nor shall it act as a modification of the Agreement.
10. Compliance. The Agreement is intended to comply with Wis. Admin. Code PI 14.02.
11. Notices. Any notice required or permitted pursuant to this Agreement shall be deemed given when delivered personally, sent by certified mail, postage prepared, return receipt requested, or delivered by a commercial overnight courier service, addressed to the parties as follows:

Jeff Newcomer  
Activities Director  
Monroe High School  
1600 26th St.  
Monroe, WI 53566

**MONROE HIGH SCHOOL  
AND  
NEW GLARUS HIGH SCHOOL  
GIRLS SWIMMING AGREEMENT  
2020/2021 and 2021/2022 SCHOOL YEARS**

12. Entire Agreement. The full agreement of participating school districts is expressed herein and no verbal or written understandings or agreements shall alter, change or modify the terms of the Agreement unless in writing and signed by all parties as an amendment to this Agreement.
13. Dissolution or Modification of Agreement. This Agreement may be dissolved or modified at any time prior to the termination of this Agreement with the written consent of all the school boards for the participating districts.
14. Severability. If any of the terms of this Agreement are determined by a court of competent jurisdiction to be invalid or inoperative, all remaining terms shall remain in full force and effect.
15. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.
16. No Third Party Beneficiaries. This Agreement is entered into solely for the benefit of the parties, and no benefits or rights are intended or created by this Agreement for the benefit of any third party, other than to the extent discussed herein.
17. Authorizations.

Monroe enters into this Agreement by authority of action by its Board of Education on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

THE SCHOOL DISTRICT OF MONROE

by: \_\_\_\_\_  
School Board President                      Date

New Glarus enters into this Agreement by authority of action by its Board of Education on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

THE NEW GLARUS SCHOOL DISTRICT

by: \_\_\_\_\_  
School Board President                      Date

January 22, 2020

To whom it may concern,

Due to the circumstances that lay before me, I regret that I have to turn in my resignation. I want to thank the school district for the many years that I have worked here. The years that I worked here I have really enjoyed and felt appreciated for my efforts. My last day of work will be February 3, 2020.

A handwritten signature in cursive script that reads "William A Campbell". The signature is written in dark ink and is positioned above the printed name.

William A Campbell