

REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT
BOARD OF EDUCATION
AGENDA

Wednesday, February 10, 2021
7:00 P.M.

The physical location of the meeting will be held at the Kickapoo Area School District

Any member of the public who wishes to speak remotely under Audience to Visitors should register with the District Office at 608-627-0102 no later than 12:00 Noon on Wednesday, February 10, 2021; a Zoom link will be sent to the email address provided.

Public access will be available to view the meeting live by visiting www.kickapoo.k12.wi.us 30 minutes prior to the scheduled start of the meeting for the YouTube live feed link

EXPENSE REVIEW COMMITTEE: 6:30 P.M. (Wallace, Walter, Matthes)

1. Roll Call
2. Affirmation of the Proof of Publication of the Agenda
3. Approve Agenda
4. Audience to Visitors/Board Members
5. Expense Vouchers/Receipts
6. Consent Agenda
 - a. Minutes from January 13, 2021 Regular Board Meeting
 - b. Minutes from January 27, 2021 Board Policy Committee Meeting
7. Action Agenda
 - a. Quarantine Timeline
 - b. Butter Braid Fundraiser Request from the Class of 2024
 - c. Extra-Curricular Advisors for Choir Performances, NHS, Pep Band, Football

Cheerleaders, Quiz Bowl

- d. Football Cheerleaders for 2021 Season
- e. Donation to Music Department
- f. Purchase of Reading Curriculum for Elementary
- g. Sea Perch Robotics Competition at Verona
- h. Additional Wrestling Requests
- i. Elementary Wrestling Program
8. Informational Agenda
 - a. Discussion Items
 - 1) Board Member Email Links on Website
 - 2) January Membership
 - 3) AGR Report
 - 4) Review Informational Pamphlet and Website Contents for Referendum
 - 5) Band and Choir Performances
 - b. February and March Schedule of Meetings
 - 1) Set Date for Board Policy Committee Meeting

9. Superintendent's Report

10. Principals' Reports

11. Convene to Closed Session Wisconsin State Statute 19.85 (1) (c)

(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

PURPOSE: Administrator Contracts; Food Service Position; Elementary Basketball Volunteers; Football Coaching Positions; Special Education Teacher; Business Manager; School Counselor; Interventionist Position

12. Reconvene to Open Session

13. Motions Made Following Closed Session Discussion

14. Audience to Board Members/Visitors

15. Adjourn Meeting

COMPLAINT PROCEDURE POLICY**PROCEDURES FOR HANDLING COMPLAINTS ABOUT SCHOOL PERSONNEL**

It is the responsibility of the School Board and staff to maintain open attitudes and access to the public when concerns and/or complaints are expressed about school personnel. The most effective school-community relations will be achieved when parents, citizens, or others who have complaints are encouraged to meet directly with school personnel about whom a complaint is registered. Every level of administration is responsible for insuring that complaints are responded to efficiently and, as much as possible, in a manner which will not have a negative effect on the learning environment for students, the reputation of school employees, or school-community relations.

1. COMPLAINTS CONCERNING SCHOOL PERSONNEL shall be registered through the administrative staff before going to the Board. At the school level, complaints should be made first to the staff member, then to the principal, and finally to the district administrator. Complaints concerning the superintendent should be made first to the superintendent, then to the president of the school board.
2. COMPLAINTS OF A GENERAL NATURE should be made to the district administrative offices. They may be made to the district administrator, or to a member of the district staff, depending upon the nature of the complaint. If, after discussing the complaint at a district level, the person or persons making the complaint still do not have satisfaction, the complaint should be presented to the Board.
3. No person shall present orally or discuss at any meeting of the Board complaints against individual employees of the Kickapoo Area School District until after such charges or complaints have been presented to the Board, in writing, and signed by the person or persons making the charge or complaint. The Board shall then have a reasonable opportunity to investigate the same and call for discussion.
4. Any written complaints regarding a teacher made to any member of the administration by any parent, student or other person shall be immediately called to the attention of the teacher. The teacher shall be given an opportunity to respond to and/or rebut such complaint, and shall have the right to be represented by legal counsel or the KTA at any meetings or conferences regarding such complaints.

Adopted: 9/14/92

Reviewed: 2/22/93; 1/10/94; 5/8/95; 6/24/96; 8/12/97; 3/13/00; 3/10/08; 5/8/17

Revised: 3/8/93

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NOTES**

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1. **Roll Call**
2. **Affirmation of the Proof of Publication of the Agenda**
3. **Approve Agenda**
4. **Audience to Visitors/Board Members**
5. **Expense Vouchers/Receipts**
6. **Consent Agenda**
 - a. **Minutes from January 13, 2021 Regular Board Meeting**
 - b. **Minutes from January 27, 2021 Board Policy Committee Meeting**
7. **Action Agenda**
 - a. **Quarantine Timeline** - the state and county have come out with a strong recommendation that all quarantines in the school environment remain at 14 days, this is due to the inability to stay distanced within a school environment in order to end a quarantine early at 10 days.
 - b. **Butter Braid Fundraiser Request from the Class of 2024 (Attachment)** Casey Goodrich has adopted a protocol for the sale of butter braids that is very similar to the fruit sale and wreath sale fundraisers.
 - c. **Extra-Curricular Advisors for Choir Performances, NHS, Pep Band, Football Cheerleaders, Quiz Bowl** As discussed at prior board meetings, as the year goes by and advisors are able to work with students, we ask the board for approval.
 - d. **Football Cheerleaders for 2021 Season** The idea would be for cheerleaders to cheer at home football games this spring.
 - e. **Donation to Music Department** Ruby Merry has donated \$500 to the music department.
 - f. **Purchase of Reading Curriculum for Elementary-** This year the district has invested in the professional development portion of the new reading program. This has been a process that was similar to the math change we made three years ago. The program is evidenced based and we will need to take the next step and purchase the program. The majority of the cost will be pushed into next year's budget if necessary. We may be able to offload some of the cost to our federal CARES money.
 - g. **Sea Perch Robotics Competition at Verona (Attachment)** Lori Martin has submitted protocol for this competition that is to take place in March.
 - h. **Additional Wrestling Requests (Attachment)** Weston is hosting a conference tournament on February 20th (Kent will have details to share at the meeting), and the attachment outlines a request for a high school women's state wrestling competition opportunity.
 - i. **Elementary Wrestling Program** Dustin Clements would like to run an elementary wrestling program this year; he would work with each group by grade level
8. **Informational Agenda**
 - a. **Discussion Items**
 - 1) **Board Member Email Links on Website-**In what format do we want these listed?
 - 2) **January Membership (Attachment)** The attachment is updated with the January membership numbers.
 - 3) **AGR Report (Attachment)** Kim will present at the meeting.
 - 4) **Review Informational Pamphlet and Website Contents for Referendum-Kent** will review
 - 5) **Band and Choir Performances (See Attachment w/Sea Perch Info)**
 - b. **February and March Schedule of Meetings**
 - 1) **Set Date for Board Policy Committee Meeting**
9. **Superintendent's Report**
10. **Principals' Reports**

11. Convene to Closed Session Wisconsin State Statute 19.85 (1) (c)
(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
PURPOSE: Administrator Contracts; Food Service Position; Elementary Basketball Volunteers; Football Coaching Positions; Special Education Teacher; Business Manager; School Counselor; Interventionist Position
12. Reconvene to Open Session
13. Motions Made Following Closed Session Discussion
14. Audience to Board Members/Visitors
15. Adjourn Meeting

VENDOR	CHECK CHECK		INVOICE	INVOICE	AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
DAVIS, MARK	96107	01/08/2021	01092021	Boys V Basketball Official	80.00
DON HILL	96108	01/08/2021	01082021	Girls V Basketball Official	120.00
GASKELL, TIM	96109	01/08/2021	01082021	Girls JV Basketball Official	50.00
GASKELL, TIM	96110	01/08/2021	01092021	Boys JV Basketball Official	50.00
HUISS, KEVIN	96111	01/08/2021	01092021	Boys V Basketball Official	110.00
JAHNKE, KYLE	96112	01/08/2021	01092021	Boys V Basketball Official	80.00
NORDIN, LUCAS	96113	01/08/2021	01092021	Boys JV Basketball Official	50.00
ROGER KORGER	96114	01/08/2021	01082021	Girls V Basketball Official	80.00
RYNES, DAVID	96115	01/08/2021	01082021	Girls V Basketball Official	80.00
VINGER, DENNIS	96116	01/08/2021	01082021	Girls JV Basketball Official	50.00
CHITWOOD'S ELECTRIC REPAIR	96117	01/08/2021	8139	Bleacher Motor Repairs	30.00
LA FARGE HARDWARE, LLC	96118	01/08/2021	47928	Maintenance Supplies	16.21
LA FARGE HARDWARE, LLC	96118	01/08/2021	47937	Maintenance Supplies	125.26
WHV INC.	96119	01/08/2021	105326	Bldg Maintenance Services	230.00
BARCLAY, KENNETH	96120	01/12/2021	011221	V Girls Basketball Official	70.00
CLARK, DARREL	96121	01/12/2021	011221	JV Girls Basketball Official	50.00
HEITKAMP, JEFF	96122	01/12/2021	011221	V Girls Basketball Official	115.00
NORDIN, LUCAS	96123	01/12/2021	011221	JV Girls Basketball Official	50.00
WITT, SCOTT	96124	01/12/2021	011221	V Girls Basketball Official	70.00
BADGER SPORTING GOODS	96125	01/13/2021	AAR008498-AL	Basketball Scoreboards	13,225.00
BADGER SPORTING GOODS	96125	01/13/2021	AAR003646-AL	Baseball & Softball Scoreboards	18,275.00
MAYO HEALTH CARE	96126	01/13/2021	700008447	COVID Testing	297.00
MIDWEST NATURAL GAS, INC.	96127	01/13/2021	2-08-9000-00	December School Building Natural Gas	2,789.58
MIDWEST NATURAL GAS, INC.	96127	01/13/2021	2-08-7081-00	December Bus Barn Gas	190.22
MIDWEST NATURAL GAS, INC.	96127	01/13/2021	2-08-7003-00	December Kitchen Gas	80.66
HOUGHTON MIFFLIN COMPANY	96128	01/14/2021	955090708	10% down payment for Into Reading Curriculum	5,707.24
BRAY, HENRY	96129	01/15/2021	01152021	JV Boys Basketball	50.00
BRAY, HENRY	96129	01/15/2021	01152021	JV Boys Basketball	-50.00
NORDIN, LUCAS	96130	01/15/2021	01152021	JV Boys Basketball	50.00
SHELTON, TIM	96131	01/15/2021	01152021	V Boys Basketball	70.00
VAN RIPER, SAM	96132	01/15/2021	01152021	V Boys Basketball	115.00
WILTGEN, GENE	96133	01/15/2021	01152021	V Boys Basketball	70.00
DORSCHIED, LYLE	96134	01/15/2021	01152021	JV Boys Basketball	50.00
BLOYER, PAUL	96135	01/19/2021	01192021	V Girls Basketball	125.00
CLARK, DARREL	96136	01/19/2021	01192021	JV Girls Basketball	50.00
GARY JAGODZINSKI	96137	01/19/2021	01192021	V Girls Basketball	80.00
JONES, ERIK	96138	01/19/2021	01192021	V Girls Basketball	80.00
NORDIN, LUCAS	96139	01/19/2021	01192021	JV Girls Basketball	50.00
KASD CAFETERIA ACCOUNT	96140	01/25/2021	20210125ADDD	Payroll accrual	718.11
KASD CAFETERIA ACCOUNT	96140	01/25/2021	20210125ADFS	Payroll accrual	166.00
EFTPS - ELECTRONIC FEDERAL	96141	01/25/2021	20210125ADME	Payroll accrual	2,013.73
EFTPS - ELECTRONIC FEDERAL	96141	01/25/2021	20210125AFME	Payroll accrual	2,013.73
EFTPS - ELECTRONIC FEDERAL	96141	01/25/2021	20210125ADFI	Payroll accrual	8,610.33
EFTPS - ELECTRONIC FEDERAL	96141	01/25/2021	20210125AFFI	Payroll accrual	8,610.33
EFTPS - ELECTRONIC FEDERAL	96141	01/25/2021	20210125ADEF	Payroll accrual	57.59
EFTPS - ELECTRONIC FEDERAL	96141	01/25/2021	20210125ADEX	Payroll accrual	250.00
EFTPS - ELECTRONIC FEDERAL	96141	01/25/2021	20210125ADFE	Payroll accrual	9,215.82
PAYROLL ACCOUNT	96142	01/25/2021	012521	Net Payroll	96,304.11
WIS DEPARTMENT OF REVENUE	96143	01/25/2021	20210125ADEX	Payroll accrual	50.00
WIS DEPARTMENT OF REVENUE	96143	01/25/2021	20210125ADST	Payroll accrual	6,212.25
WEA TRUST ADVANTAGE	96144	01/25/2021	20210125ADAU	Payroll accrual	93.74
WEA TRUST ADVANTAGE	96144	01/25/2021	20210125ADRI	Payroll accrual	125.00
WEA TRUST ADVANTAGE	96144	01/25/2021	20210125ADRO	Payroll accrual	2,032.83

VENDOR	CHECK CHECK		INVOICE	INVOICE	AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
WEA TRUST ADVANTAGE	96144	01/25/2021	20210125ADTS	Payroll accrual	3,663.50
WEA TRUST ADVANTAGE	96144	01/25/2021	20210125ADTS	Payroll accrual	64.37
WEA TRUST ADVANTAGE	96144	01/25/2021	20210125ADWE	Payroll accrual	0.00
DELTA DENTAL WI	96145	01/20/2021	20210108ADFD	Payroll accrual	472.86
DELTA DENTAL WI	96145	01/20/2021	20210108ADSD	Payroll accrual	38.66
DELTA DENTAL WI	96145	01/20/2021	20210108AFDI	Payroll accrual	2,679.98
DELTA DENTAL WI	96145	01/20/2021	20210108AFDI	Payroll accrual	219.10
DELTA DENTAL WI	96145	01/20/2021	20210125ADFD	Payroll accrual	472.86
DELTA DENTAL WI	96145	01/20/2021	20210125ADSD	Payroll accrual	38.66
DELTA DENTAL WI	96145	01/20/2021	20210125AFDI	Payroll accrual	2,679.98
DELTA DENTAL WI	96145	01/20/2021	20210125AFDI	Payroll accrual	219.10
DELTA DENTAL WI	96145	01/20/2021	adj	February Adjustments	-66.82
WCA GROUP HEALTH TRUST	96146	01/20/2021	20210108AFHI	Payroll accrual	27,691.88
WCA GROUP HEALTH TRUST	96146	01/20/2021	20210108AFHI	Payroll accrual	4,415.04
WCA GROUP HEALTH TRUST	96146	01/20/2021	20210125AFHI	Payroll accrual	27,691.88
WCA GROUP HEALTH TRUST	96146	01/20/2021	20210125AFHI	Payroll accrual	4,415.04
WCA GROUP HEALTH TRUST	96146	01/20/2021	adj	February Adjustments	-524.74
MADISON NATIONAL LIFE INS. CO.	96147	01/21/2021			0.00
MADISON NATIONAL LIFE INS. CO.	96148	01/21/2021	20210125ADWE	Payroll accrual	396.28
MADISON NATIONAL LIFE INS. CO.	96148	01/21/2021	20210125AFDI	Payroll accrual	350.88
MADISON NATIONAL LIFE INS. CO.	96148	01/21/2021	20210125AFDI	Payroll accrual	210.31
MADISON NATIONAL LIFE INS. CO.	96148	01/21/2021	20210125ADLI	Payroll accrual	422.19
MADISON NATIONAL LIFE INS. CO.	96148	01/21/2021	20210125ADLI	Payroll accrual	39.33
MADISON NATIONAL LIFE INS. CO.	96148	01/21/2021	20210108ADLI	Payroll accrual	408.89
MADISON NATIONAL LIFE INS. CO.	96148	01/21/2021	20210108ADLI	Payroll accrual	39.33
MADISON NATIONAL LIFE INS. CO.	96148	01/21/2021	20210108ADWE	Payroll accrual	368.04
MADISON NATIONAL LIFE INS. CO.	96148	01/21/2021	20210108AFDI	Payroll accrual	359.02
MADISON NATIONAL LIFE INS. CO.	96148	01/21/2021	20210108AFDI	Payroll accrual	210.31
MADISON NATIONAL LIFE INS. CO.	96148	01/21/2021	adj	February Adjustments	5.65
BRAY, HENRY	96149	01/22/2021	012221	V Boys Basketball	105.00
DEAN OSCAR	96150	01/22/2021	012221	V Girls Basketball	125.00
GASKELL, TIM	96151	01/22/2021	012221	JV Girls Basketball	50.00
KEENAN, WAYNE	96152	01/22/2021	012221	Wrestling Official	225.00
NORDIN, LUCAS	96153	01/22/2021	012221	JV Girls Basketball	50.00
SCHWICHTENBERG, CHARLES	96154	01/22/2021	012221	V Girls Basketball	80.00
SCHWICHTENBERG, THOMAS	96155	01/22/2021	012221	V Girls Basketball	80.00
THIEDE, KEN	96156	01/22/2021	012221	V Boys Basketball	105.00
CLARK, DARREL	96157	01/25/2021	01252021	JV Boys Basketball	50.00
CLARK, DARREL	96157	01/26/2021	01252021	JV Boys Basketball	-50.00
GARY JAGODZINSKI	96158	01/25/2021	01252021	Boys Varsity Basketball Official	125.00
GASKELL, TIM	96159	01/25/2021	01252021	JV Boys Basketball	50.00
GASKELL, TIM	96159	01/26/2021	01252021	JV Boys Basketball	-50.00
JONES, ERIK	96160	01/25/2021	01252021	Boys Varsity Basketball Official	80.00
NORDIN, LUCAS	96161	01/25/2021	01252021	MS Girls Basketball Official	60.00
OLSON, CASEY	96162	01/25/2021	01252021	Boys Varsity Basketball Official	80.00
STRAIT, DONNY	96163	01/25/2021	01252021	MS Girls Basketball Official	60.00
WISCONSIN RETIREMENT SYSTEM	96164	01/25/2021	20201210ADWR	Payroll accrual	9,199.64
WISCONSIN RETIREMENT SYSTEM	96164	01/25/2021	20201210AFWR	Payroll accrual	9,199.64
WISCONSIN RETIREMENT SYSTEM	96164	01/25/2021	20201223ADWR	Payroll accrual	9,760.77
WISCONSIN RETIREMENT SYSTEM	96164	01/25/2021	20201223AFWR	Payroll accrual	9,760.77
WEA TRUST ADVANTAGE	96165	01/26/2021	January	NE TSA Payment- A Mithum- per 2020-21 contract	166.67
WEA TRUST ADVANTAGE	96165	01/26/2021	January.	NE TSA Payment-K Johnson- per	166.67

VENDOR	CHECK CHECK		INVOICE		AMOUNT
	NUMBER	DATE	NUMBER	DESCRIPTION	
				2020-21 contract	
NATIONAL VISION ADMINISTRATORS	96166	01/26/2021	20210108ADNV	Payroll accrual	103.75
NATIONAL VISION ADMINISTRATORS	96166	01/26/2021	20210125ADNV	Payroll accrual	102.83
NATIONAL VISION ADMINISTRATORS	96166	01/26/2021	adj	Adjustments-February Billing	-7.34
AMERICAN HERITAGE LIFE INSURAN	96167	01/27/2021	20210108ADAL	Payroll accrual	574.82
AMERICAN HERITAGE LIFE INSURAN	96167	01/27/2021	20210125ADAL	Payroll accrual	574.82
AMERICAN HERITAGE LIFE INSURAN	96167	01/27/2021	adj	February Adjustments	-3.53
ASSOCIATED BANK HSA	96168	01/28/2021	20210108ADHS	Payroll accrual	3,745.95
ASSOCIATED BANK HSA	96168	01/28/2021	20210108AFHS	Payroll accrual	54,500.00
ASSOCIATED BANK HSA	96168	01/28/2021	20210125ADHS	Payroll accrual	3,936.86
ASSOCIATED BANK HSA	96168	01/28/2021	20210125AFHS	Payroll accrual	1,500.00
MCDOWELL, ADAM	96169	02/01/2021	02012021	MS Girls Basketball Official	60.00
NORDIN, LUCAS	96170	02/01/2021	02012021	MS Girls Basketball Official	60.00
BARCLAY, KENNETH	96171	02/02/2021	020221	V Girls Basketball	80.00
CLARK, DARREL	96172	02/02/2021	020221	JV Girls Basketball	50.00
HEITKAMP, JEFF	96173	02/02/2021	020221	V Girls Basketball	125.00
NORDIN, LUCAS	96174	02/02/2021	020221	JV Girls Basketball	50.00
WITT, SCOTT	96175	02/02/2021	020221	V Girls Basketball	80.00
ASSOCIATED BANK	96176	02/02/2021	01222021	General Obligation Bonds	395,000.00
CESA #3	96177	02/02/2021	0002100304	3rd Q Billing	7,301.75
CROWN LIFT TRUCKS	96178	02/02/2021	167053337	Scissor Lift Maintenance	101.00
EMPLOYEE BENEFITS CORPORATION	96179	02/02/2021	3130396	January FLEX Plan Fees	52.25
EO JOHNSON	96180	02/02/2021	INV885002	Color Copy Overages	6.35
				10/22/20-01/20/21	
EPITAPH-NEWS	96181	02/02/2021	01302021	Notices	238.88
EQUITABLE - EQUI-VEST	96182	02/02/2021	700247 001	January Annuity	200.00
KRINGS, KENNETH	96183	02/02/2021	01222021	Reimburse for Kami accidently purchased on Personal credit card	99.00
LA CROSSE MAIL & PRINT SOLUTIO	96184	02/02/2021	25493	Referendum Mailings	999.25
MIKE LEPKE'S EXCAVATING, LLC	96185	02/02/2021	2527	December Plow/Salt/Sand	1,560.00
PAN O GOLD BAKING COMPANY	96186	02/02/2021	400689210110	Lunch-COVID	44.50
PAN O GOLD BAKING COMPANY	96186	02/02/2021	400689210250	Lunch-COVID	29.40
PAN O GOLD BAKING COMPANY	96186	02/02/2021	400689210320	Breakfast/Lunch COVID	69.00
PAN O GOLD BAKING COMPANY	96187	02/02/2021	400689210180	Breakfast/Lunch COVID	59.20
PRAIRIE FARMS DAIRY, INC	96188	02/02/2021	7010273	Credit Milk-COVID	-2.16
PRAIRIE FARMS DAIRY, INC	96188	02/02/2021	9010273	Milk-COVID	782.81
PRAIRIE FARMS DAIRY, INC	96188	02/02/2021	9014993	Milk-COVID	680.76
PRAIRIE FARMS DAIRY, INC	96188	02/02/2021	9019920	Milk-COVID	583.45
PRAIRIE FARMS DAIRY, INC	96188	02/02/2021	9024587	Milk-COVID	904.45
REINHART INSTITUTIONAL FOODS I	96189	02/02/2021			0.00
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	731361	Lunch-COVID	2.85
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	734979	Lunch-COVID	183.00
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	731386	Lunch/Breakfast/Supplies-COVID & Ala Carte	1,607.06
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	734708	Lunch/Breakfast/Supplies-COVID	833.40
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	736450	Supplies-COVID & Ala Carte	154.69
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	738689	Supplies COVID	-22.21
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	739546	Lunch/Breakfast/Ala Carte/Supplies-COVID	810.01
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	741100	Lunch-COVID	240.24
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	734634	In & Out for Backpack Program	394.21
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	739628	Lunch/Breakfast-COVID	12.35
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	743279	Lunch/Breakfast/Supplies-COVID	1,141.23
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	743465	Ala Carte	63.81
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	744116	Lunch/Breakfast/Supplies-COVID	753.56

VENDOR	CHECK		INVOICE		DESCRIPTION	AMOUNT
	NUMBER	DATE	NUMBER			
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	744495		Lunch-COVID	34.14
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	745386		Supplies-COVID	88.98
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	747389		Breakfast/Lunch/Supplies-COVID	1,219.34
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	747457		Lunch COVID	19.73
REINHART INSTITUTIONAL FOODS I	96190	02/02/2021	745205		Lunch COVID	5.70
REINHART INSTITUTIONAL FOODS I	96191	02/02/2021	735504		Breakfast/Lunch COVID	11.40
REINHART INSTITUTIONAL FOODS I	96192	02/02/2021	738778		Breakfast/Lunch/Supplies COVID	652.69
ST JOSEPH'S MEMORIAL HOSPITAL	96194	02/02/2021	01142021		December OT/PT Services	3,964.00
U.S. CELLULAR	96195	02/02/2021	0418030775		Us Cellular Billing	46.47
UW PLATTEVILLE	96196	02/02/2021	01112021		Women in STEM Program entry fee	45.00
VERNON MEMORIAL HEALTHCARE, IN VILLAGE OF VIOLA	96197	02/02/2021	4000000055		Bus Driver Physical	220.00
	96198	02/02/2021	01142021		2020-21 District Use of Community Building	800.00
VIOLA MUNICIPAL UTILITIES	96199	02/02/2021	36100.00		January Bldg Main Meter Electric	2,001.41
VIOLA MUNICIPAL UTILITIES	96199	02/02/2021	36011.00		January Bldg Exit Lights	14.12
VIOLA MUNICIPAL UTILITIES	96199	02/02/2021	36001.00		January Outside Security Lights	7.06
VIOLA MUNICIPAL UTILITIES	96199	02/02/2021	35800.00		January Football Lights	14.42
VIOLA MUNICIPAL UTILITIES	96199	02/02/2021	36110.00		January Elem Addition Electric	2,319.93
VIOLA MUNICIPAL UTILITIES	96199	02/02/2021	32480.00		January Bus Garage Utilities	247.85
VIOLA MUNICIPAL UTILITIES	96199	02/02/2021	36000.00		January Bldg Main Meter Utility	459.21
VIROQUA AREA SCHOOL DISTRICT	96200	02/02/2021	4041		Access Fee- Better Futures	1,000.00
YOUNG, DANIEL	96201	02/02/2021	10212		Video/Audio Editing-Disney project	412.50
KASD CAFETERIA ACCOUNT	96202	02/10/2021	20210210ADDD		Payroll accrual	718.11
KASD CAFETERIA ACCOUNT	96202	02/10/2021	20210210ADFS		Payroll accrual	166.00
EFTPS - ELECTRONIC FEDERAL	96203	02/10/2021	20210210ADEF		Payroll accrual	137.32
EFTPS - ELECTRONIC FEDERAL	96203	02/10/2021	20210210ADEX		Payroll accrual	250.00
EFTPS - ELECTRONIC FEDERAL	96203	02/10/2021	20210210ADFE		Payroll accrual	9,580.65
EFTPS - ELECTRONIC FEDERAL	96203	02/10/2021	20210210ADFI		Payroll accrual	9,164.00
EFTPS - ELECTRONIC FEDERAL	96203	02/10/2021	20210210ADME		Payroll accrual	2,143.22
EFTPS - ELECTRONIC FEDERAL	96203	02/10/2021	20210210AFFI		Payroll accrual	9,164.00
EFTPS - ELECTRONIC FEDERAL	96203	02/10/2021	20210210AFME		Payroll accrual	2,143.22
PAYROLL ACCOUNT	96204	02/10/2021	02102021		Net Payroll	103,490.60
WIS DEPARTMENT OF REVENUE	96205	02/10/2021	20210210ADEX		Payroll accrual	50.00
WIS DEPARTMENT OF REVENUE	96205	02/10/2021	20210210ADST		Payroll accrual	6,548.16
WEA TRUST ADVANTAGE	96206	02/10/2021	20210210ADRI		Payroll accrual	125.00
WEA TRUST ADVANTAGE	96206	02/10/2021	20210210ADRO		Payroll accrual	2,032.83
WEA TRUST ADVANTAGE	96206	02/10/2021	20210210ADTS		Payroll accrual	3,663.50
WEA TRUST ADVANTAGE	96206	02/10/2021	20210210ADTS		Payroll accrual	64.37
WEA TRUST ADVANTAGE	96206	02/10/2021	20210210ADWE		Payroll accrual	0.00
Totals for checks						939,187.66

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	332,026.83	0.00	31,094.33	363,121.16
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	31,601.00	31,601.00
27	SPECIAL EDUCATION FUND	67,550.40	0.00	3,964.00	71,514.40
38	NON-REFERENDUM DEBT	0.00	0.00	395,000.00	395,000.00
50	FOOD SERVICE	12,591.16	0.00	11,438.25	24,029.41
98		53,921.69	0.00	0.00	53,921.69
*** Fund Summary Totals ***		466,090.08	0.00	473,097.58	939,187.66

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

12/21/2020-01/20/2021 P Card Transactions

Employee	Trans. Date	Trans. ID	Vendor	Amount
CADE HEIDI	1/6/2021	20907	Old Navy US 3509, Onalaska, WI, 54650, US	\$ 21.89
CADE HEIDI	12/23/2020	20908	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 13.00
COLEMAN ASHLYN	1/18/2021	20992	Amzn Mktp US Gy4ij9323, Amzn.Com/Bill, WA, 98109, US	\$ 32.85
COLEMAN ASHLYN	1/15/2021	20990	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 4.00
COLEMAN ASHLYN	1/15/2021	20991	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 2.50
COLEMAN ASHLYN	1/13/2021	20988	Wal-Mart #1007, Richland Cent, WI, 53581, US	\$ 63.00
COLEMAN ASHLYN	1/13/2021	20989	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 1.99
COLEMAN ASHLYN	1/12/2021	20986	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 4.00
COLEMAN ASHLYN	1/12/2021	20987	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$ 10.00
DEAVER KRISTI	1/18/2021	20900	Wisconsin Association, 608-257-2622, WI, 53703, US	\$ 240.00
DEAVER KRISTI	1/18/2021	20901	Ab Abebooks.Co lj7yyw, 8003155335, WA, 98109, US	\$ 101.13
DEAVER KRISTI	1/15/2021	20899	Amazon.Com 3i9wx3db3, Amzn.Com/Bill, WA, 98109, US	\$ 11.98
DEAVER KRISTI	1/14/2021	20898	Amazon.Com Yy12e6f13 A, Amzn.Com/Bill, WA, 98109, US	\$ 15.37
DEAVER KRISTI	1/13/2021	20897	Dpi Educator Licensing, 608-2669616, WI, 53703, US	\$ 100.00
DEAVER KRISTI	1/11/2021	20896	Amazon.Com Fp2kx6qc3, Amzn.Com/Bill, WA, 98109, US	\$ 12.91
DEAVER KRISTI	1/8/2021	20895	Www.Ccapalart.Com, 4148974524, WI, 53086, US	\$ 57.00
DEAVER KRISTI	12/29/2020	20905	Amzn Mktp US 8786t37a3, Amzn.Com/Bill, WA, 98109, US	\$ 13.95
DEAVER KRISTI	12/28/2020	20904	Amazon.Com Si3qb0633 A, Amzn.Com/Bill, WA, 98109, US	\$ 50.37
DEAVER KRISTI	12/24/2020	20903	Usps Po 5684900668, Viola, WI, 54664, US	\$ 5.60
DEAVER KRISTI	12/22/2020	20902	Sq The Sensory Path., Gosq.Com, MS, 38655, US	\$ 1,675.00
DREGNE JENNIFER	1/7/2021	20993	Kamihq.Com, 8778877815, CA, 91789, US	\$ 99.00
GEARY SAMUELA	1/20/2021	20916	Clkbank Com_r9ci8nsn, 800-390-6035, ID, 83702, US	\$ 9.50
GEARY SAMUELA	1/14/2021	20914	Fivebelow.Com, 2155467909, PA, 19106, US	\$ 111.78
GEARY SAMUELA	1/14/2021	20915	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 29.30
GILMAN LUCAS	1/18/2021	20994	Amazon.Com 7u6te0a73 A, Amzn.Com/Bill, WA, 98109, US	\$ 41.65
GRETEBECK ERICA	1/20/2021	20909	Walmart Grocery, 8009666546, AR, 72716, US	\$ 45.55
HARGER LANDON	1/19/2021	20939	Amzn Mktp US BqOgj0v73, Amzn.Com/Bill, WA, 98109, US	\$ 69.91
HARGER LANDON	1/19/2021	20940	Amzn Mktp US Jg4r23lp3, Amzn.Com/Bill, WA, 98109, US	\$ 79.44
HARGER LANDON	1/13/2021	20938	Amzn Mktp US Kf8v07dp3, Amzn.Com/Bill, WA, 98109, US	\$ 9.39
JOHNSON KIMBERLY	1/18/2021	20910	Principalcenter.Com, Heber Springs, AR, 72543, US	\$ 19.00
KAST BRIAN	1/18/2021	20917	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 140.52
KRINGS KENNETH	1/20/2021	20927	Amzn Mktp US 6c0bj2wh3, Amzn.Com/Bill, WA, 98109, US	\$ 66.99
KRINGS KENNETH	1/19/2021	20925	Amzn Mktp US E88ry2pl3, Amzn.Com/Bill, WA, 98109, US	\$ 67.62
KRINGS KENNETH	1/19/2021	20926	Amzn Mktp US 4o0fe7713, Amzn.Com/Bill, WA, 98109, US	\$ 27.18
KRINGS KENNETH	1/18/2021	20923	Amzn Mktp US Rs5279sg3, Amzn.Com/Bill, WA, 98109, US	\$ 35.98
KRINGS KENNETH	1/18/2021	20924	Amzn Mktp US Vk35o10y3, Amzn.Com/Bill, WA, 98109, US	\$ 166.84
KRINGS KENNETH	1/15/2021	20922	Amzn Mktp US Ro71c8gk3, Amzn.Com/Bill, WA, 98109, US	\$ 17.22
KRINGS KENNETH	1/14/2021	20921	Amazon.Com Nl7555mu3 A, Amzn.Com/Bill, WA, 98109, US	\$ 26.99
KRINGS KENNETH	1/13/2021	20918	Amzn Mktp US O34468zw3, Amzn.Com/Bill, WA, 98109, US	\$ 36.89
KRINGS KENNETH	1/13/2021	20919	Amzn Mktp US Qz22x20k3, Amzn.Com/Bill, WA, 98109, US	\$ 34.78
KRINGS KENNETH	1/13/2021	20920	Jds Industries Inc, 605-3394010, SD, 57104-7115, US	\$ 1,699.00
MALLIET SANDRA	1/20/2021	20950	Wasbo Foundation, Madison, WI, 53704, US	\$ 150.00
MALPHY JENNIFER	1/20/2021	20931	Amazon.Com Me3e96aj3, Amzn.Com/Bill, WA, 98109, US	\$ 16.19
MALPHY JENNIFER	1/20/2021	20932	Amazon.Com Su1kx4jo3, Amzn.Com/Bill, WA, 98109, US	\$ 16.19
MALPHY JENNIFER	1/5/2021	20929	Amazon.Com Tq9eg1qg3 A, Amzn.Com/Bill, WA, 98109, US	\$ 14.82
MALPHY JENNIFER	1/5/2021	20930	Amazon.Com Cf4eh6vq3 A, Amzn.Com/Bill, WA, 98109, US	\$ 13.70
MALPHY JENNIFER	1/4/2021	20928	Abcya! Kids Edu Games, 8552509249, CA, 94404, US	\$ 39.99
MALPHY JENNIFER	1/1/2021	20934	The Penworthy Company, 414-2874600, WI, 53202, US	\$ 861.53
MALPHY JENNIFER	12/30/2020	20933	Amazon.Com 338ct2gv3 A, Amzn.Com/Bill, WA, 98109, US	\$ 14.82
MARTIN HEATHER	12/30/2020	20960	Citrusp Easemytrip, New Delhi, 110092, IN	\$ 88.65
MARTIN HEATHER	12/28/2020	20959	Amzn Mktp US Kw51r2c93, Amzn.Com/Bill, WA, 98109, US	\$ 194.89
MARTIN HEATHER	12/24/2020	20958	Amzn Mktp US Mv3y75x03, Amzn.Com/Bill, WA, 98109, US	\$ 59.64
MARTIN HEATHER	12/21/2020	20956	Www.Pg.Irctc.Co.I(Dcc), Www.Pg.Irctc., 400054, IN	\$ 125.42
MARTIN HEATHER	12/21/2020	20957	Www.Pg.Irctc.Co.I(Dcc), Www.Pg.Irctc., 400054, IN	\$ 125.42
MARTIN JAMES	1/14/2021	20977	Edpuzzle Pro Teacher, 6503364934, CA, 94103, US	\$ 11.50
MARTIN JAMES	1/8/2021	20976	Amzn Mktp US 858gp3hu3, Amzn.Com/Bill, WA, 98109, US	\$ 17.35
MARTIN LORI	1/6/2021	20949	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	\$ 101.04
MARTIN LORI	1/5/2021	20948	Flinn Scientific Inc, 800-452-1261, IL, 60510, US	\$ 97.51
MARTY ANNA	1/12/2021	20967	Amzn Mktp US Un30f3y03, Amzn.Com/Bill, WA, 98109, US	\$ 27.97
MATTHES ALYSSA	1/18/2021	20995	Wm Supercenter #971, Viroqua, WI, 54665, US	\$ 26.48
MATTHES ALYSSA	12/22/2020	20997	Amzn Mktp US 3x8ey2w73, Amzn.Com/Bill, WA, 98109, US	\$ 27.38

12/21/2020-01/20/2021 P Card Transactions

MATTHES ALYSSA	12/21/2020	20996	Wal-Mart #0971, Viroqua, WI, 54665, US	\$	40.61
MCNAMER DONALD	1/15/2021	21009	Amzn Mktp US Pk9jz8kz3, Amzn.Com/Bill, WA, 98109, US	\$	59.83
MCNAMER DONALD	1/13/2021	21007	Walshs Ace Hdwe, Richland Cent, WI, 53581, US	\$	20.97
MCNAMER DONALD	1/13/2021	21008	Amzn Mktp US Fz1c47or3, Amzn.Com/Bill, WA, 98109, US	\$	36.68
MCNAMER DONALD	1/12/2021	21006	Amzn Mktp US 635ab1uu3, Amzn.Com/Bill, WA, 98109, US	\$	35.44
MCNAMER DONALD	1/11/2021	21001	Dma Epay Epcra Fees, 608-2423224, WI, 53704-2572, US	\$	205.00
MCNAMER DONALD	1/11/2021	21002	Dma Epay Service Fee, 608-2423224, WI, 53704-2572, US	\$	5.13
MCNAMER DONALD	1/11/2021	21003	Nelson Agri Center, Viroqua, WI, 54665, US	\$	24.94
MCNAMER DONALD	1/11/2021	21004	Amzn Mktp US Eg3fo0lz3, Amzn.Com/Bill, WA, 98109, US	\$	29.86
MCNAMER DONALD	1/11/2021	21005	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	56.40
MCNAMER DONALD	1/7/2021	21000	Amzn Mktp US Qt3380hh3, Amzn.Com/Bill, WA, 98109, US	\$	136.00
MCNAMER DONALD	1/6/2021	20998	Oreilly Auto Parts 19, Viroqua, WI, 54665, US	\$	37.96
MCNAMER DONALD	1/6/2021	20999	Auto Value Viroqua, Viroqua, WI, 54665, US	\$	32.59
MCNAMER DONALD	12/21/2020	21010	Amzn Mktp US lb8uz1483, Amzn.Com/Bill, WA, 98109, US	\$	42.00
MILLER KATHRYN	1/12/2021	20953	S S E Music Inc, La Crosse, WI, 54603, US	\$	121.50
MILLER KATHRYN	1/11/2021	20952	Walshs Ace Hdwe, Richland Cent, WI, 53581, US	\$	35.97
MILLER KATHRYN	1/5/2021	20951	Musicnotes.Com, 8009444667, WI, 53717, US	\$	5.79
MILLER KATHRYN	12/23/2020	20954	Noteflight Marketplac, 6174669531, MA, 02144, US	\$	120.00
MILLER KATHRYN	12/23/2020	20955	J.W. Pepper, 8003456296, PA, 19341, US	\$	49.99
NELSON TINA	1/8/2021	20913	Wm Supercenter #971, Viroqua, WI, 54665, US	\$	26.16
OLSEN DOUGLAS	12/23/2020	20894	A-Line Machine Tool Co, La Crosse, WI, 54603, US	\$	4,948.00
OLSEN VICKI	1/13/2021	20966	Blooket, Middletown, DE, 19709, US	\$	4.99
PETERSEN KENT	1/19/2021	20935	Amazon.Com 0r59j3po3 A, Amzn.Com/Bill, WA, 98109, US	\$	249.84
PETERSEN KENT	1/19/2021	20936	Screen Surgeons, 5203059892, AZ, 85716, US	\$	1,250.00
PETERSEN KENT	12/24/2020	20937	Dri Crashplan For Sb, Crashplan.Com, MN, 55343, US	\$	10.59
RANDALL MARLA	1/7/2021	20964	Usps Po 5684900668, Viola, WI, 54664, US	\$	1.80
SCHMIDT HEATHER	12/28/2020	20968	Ott Mysingintime, 8333947473, UT, 84047, US	\$	10.54
SCHULLO MEGAN	1/20/2021	20965	Sticker Mule, 8009759465, NY, 12010, US	\$	29.00
SMITH GREGORY	1/20/2021	20982	J.W. Pepper, 8003456296, PA, 19341, US	\$	57.00
SMITH GREGORY	1/19/2021	20981	J.W. Pepper, 8003456296, PA, 19341, US	\$	60.99
SMITH GREGORY	1/13/2021	20980	S S E Music Inc, La Crosse, WI, 54603, US	\$	40.00
SMITH GREGORY	1/11/2021	20978	Old Navy US 3509, Onalaska, WI, 54650, US	\$	64.35
SMITH GREGORY	1/11/2021	20979	Old Navy US 3509, Onalaska, WI, 54650, US	\$	89.55
SMITH GREGORY	12/28/2020	20985	Amzn Mktp US S68qq4dt3, Amzn.Com/Bill, WA, 98109, US	\$	7.35
SMITH GREGORY	12/24/2020	20983	Amzn Mktp US Zw4tj4vt3, Amzn.Com/Bill, WA, 98109, US	\$	130.75
SMITH GREGORY	12/24/2020	20984	Amzn Mktp US I49uc9083, Amzn.Com/Bill, WA, 98109, US	\$	19.95
SOLVERSON TRACY	1/19/2021	20961	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	4.00
SOLVERSON TRACY	12/22/2020	20963	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	7.39
SOLVERSON TRACY	12/21/2020	20962	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	2.64
VIELHUBER MICHELE	1/18/2021	20906	Wal-Mart #0971, Viroqua, WI, 54665, US	\$	34.59
VINGER LACEY	1/14/2021	20911	Teacherspayteachers.Co, 6465880910, NY, 10003, US	\$	1.06
VON RUDEN SHARI	1/5/2021	20912	Amzn Mktp US 3j1mt4c73, Amzn.Com/Bill, WA, 98109, US	\$	143.20
WENDORF JEFFREY	1/19/2021	20890	Wm Supercenter #971, Viroqua, WI, 54665, US	\$	38.30
WENDORF JEFFREY	1/18/2021	20970	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	27.49
WENDORF JEFFREY	1/18/2021	20971	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	44.18
WENDORF JEFFREY	1/14/2021	20969	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	31.04
WENDORF JEFFREY	12/31/2020	20893	Vesbach Oil, Viroqua, WI, 54665, US	\$	767.10
WENDORF JEFFREY	12/29/2020	20892	Vesbach Oil, Viroqua, WI, 54665, US	\$	687.50
WENDORF JEFFREY	12/23/2020	20891	Fmcsa D&a Clearinghaus, 202-366-0928, DC, 20590, US	\$	25.00
WENDORF JEFFREY	12/23/2020	20975	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	31.37
WENDORF JEFFREY	12/21/2020	20972	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	30.33
WENDORF JEFFREY	12/21/2020	20973	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	29.87
WENDORF JEFFREY	12/21/2020	20974	Viola Citgo Quik Stop, Viola, WI, 54664, US	\$	33.36
WICKERT MELISSA	1/20/2021	20947	Usps Po 5684900668, Viola, WI, 54664, US	\$	2.05
WICKERT MELISSA	1/15/2021	20945	Usps Po 5684900668, Viola, WI, 54664, US	\$	26.60
WICKERT MELISSA	1/14/2021	20944	Usps Po 5684900668, Viola, WI, 54664, US	\$	3.80
WICKERT MELISSA	1/13/2021	20943	Usps Po 5684900668, Viola, WI, 54664, US	\$	2.40
WICKERT MELISSA	1/12/2021	20942	Vernon Telephone Coop, 6086343136, WI, 54667, US	\$	1,548.64
WICKERT MELISSA	1/5/2021	20941	In Tc Networks, Inc., 563-5565040, IA, 52001, US	\$	4,235.36
WICKERT MELISSA	12/21/2020	20946	Usps Po 5684900668, Viola, WI, 54664, US	\$	165.00
Total				\$	23,321.35

Receipt	Post Date	Trans Date	Description	Additional Desc	Acct Nbr	Amount
40	01/14/2021	01/11/2021	Wi Dept of Health Service	Medicaid Payment	27 R 800 780 50000	2550.69
41	01/14/2021	01/11/2021	Lowe Manufacturing	Donation to Gail Smith Memorial	21 R 800 291 50000	300.00
42	01/14/2021	01/11/2021	Sheila Johnson	Feeding the Future Fund-Lunch Acc	21 R 800 291 50000	25.00
43	01/14/2021	01/11/2021	Doug Olsen	Lunch Acct Payment	50 R 800 251 50000	100.00
44	01/14/2021	01/13/2021	Kickapoo Township	Jan Tax Settlement	10 R 800 211 50000	101762.67
45	01/14/2021	01/13/2021	Patricia Schroeder	Feeding the Future Lunch Donation	21 R 800 291 50000	100.00
46	01/14/2021	01/13/2021	Ruby Merry	Donation to Music Dept	21 R 800 291 50000	500.00
47	01/26/2021	01/20/2021	Viola Food Pantry	Reimburse- Backpack Program purch	50 E 800 415 25725	394.21
48	01/26/2021	01/20/2021	Town of Bloom	January Tax Settlement	10 R 800 211 50000	57152.06
49	01/26/2021	01/20/2021	Town of Liberty	January Tax Settlement	10 R 800 211 50000	56758.01
50	01/26/2021	01/20/2021	Town of Webster	January Tax Settlement	10 R 800 211 50000	15319.91
51	01/26/2021	01/20/2021	Town of Forest	January Tax Settlement	10 R 800 211 50000	77457.01
52	01/26/2021	01/20/2021	Village of Viola- Richlan	January Tax Settlement	10 R 800 211 50000	45590.73
53	01/26/2021	01/20/2021	Village of Viola- Vernon	January Tax Settlement	10 R 800 211 50000	10500.89
54	01/26/2021	01/20/2021	Village of Readstown	January Tax Settlement	10 R 800 211 50000	34749.95
55	01/26/2021	01/20/2021	Bank of America	Quarterly Griffin Trust pmt- Hele	21 R 800 291 50000	26173.91
56	01/25/2021	01/22/2021	Naomi Sanford Memorial	Track Shed Donation	21 R 800 291 50000	347.40
57	01/25/2021	01/22/2021	Town of Sylvan	January Tax Settlement	10 R 800 211 50000	33462.22
58	01/25/2021	01/22/2021	Town of Union	January Tax Settlement	10 R 800 211 50000	25764.69
59	01/25/2021	01/22/2021	Institutional Processing	Food Service Rebate	50 E 800 415 25700	123.56
62	01/31/2021	01/31/2021	eFunds for Schools	Lunch Acct Payments	50 R 800 251 50000	65.00
906	01/31/2021	01/26/2021	KES	Lunch Acct Payments	50 R 800 251 50000	590.00
2857	01/25/2021	01/15/2021	Viola United Methodist Ch	Scholarship Donation for 2020 gra	72 R 491 291 42000	2000.00
12826	01/25/2021	01/15/2021	KHS	Lunch Account Pmts	50 R 800 251 50000	775.00
12826	01/25/2021	01/15/2021	KHS	Chromebook Insurance	10 R 800 293 50000	260.00
12827	01/25/2021	01/22/2021	KHS	Chromebook Insurance	10 R 800 293 50000	25.00
12827	01/25/2021	01/22/2021	KHS	Lunch Account Pmts	50 R 800 251 50000	219.65
24407	01/31/2021	01/25/2021	WI DPI	Pupil Transportation	10 R 800 612 25600	29650.00
62335	01/31/2021	01/11/2021	WI DPI	Title IV A	10 R 800 730 50000	3028.44
63336	01/31/2021	01/11/2021	WI DPI	Title IV A	10 R 800 730 50000	121.56
78840	01/31/2021	01/19/2021	WI DPI	Title IIA Teacher/Principal Train	10 R 800 730 50000	4186.80
79841	01/31/2021	01/19/2021	WI DPI	Title IIA Teacher/Principal Train	10 R 800 730 50000	8568.01
85347	01/31/2021	01/19/2021	WI DPI	Spec Ed & School Age Parents	27 R 800 611 50000	31246.00
93676	01/31/2021	01/25/2021	WI DPI	Title IA	10 R 800 751 50000	28378.18
118794	01/31/2021	01/11/2021	WI DPI	Summer Food Service-Admin	50 R 800 717 50000	2722.30
118794	01/31/2021	01/11/2021	WI DPI	Summer Food Service-Meals	50 R 800 717 50000	26515.28

Total for Cash Receipts

627484.13

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	532,736.13	0.00	532,736.13
21	SPECIAL REVENUE TRUST FUND	0.00	27,446.31	0.00	27,446.31
27	SPECIAL EDUCATION FUND	0.00	33,796.69	0.00	33,796.69
50	FOOD SERVICE	0.00	30,987.23	517.77	31,505.00
72	PRIVATE BENEFIT TRUST FUND	0.00	2,000.00	0.00	2,000.00
*** Fund Summary Totals ***		0.00	626,966.36	517.77	627,484.13

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

REGULAR MEETING OF THE KICKAPOO AREA SCHOOL DISTRICT
BOARD OF EDUCATION
MINUTES

Wednesday, January 13, 2021 @ 7:00 P.M.

The physical location of the meeting was held at the Kickapoo Area School District in the KASD Library

No members of the public requested to speak remotely under Audience to Visitors

1. Roll Call

Upon roll call, all Board members were present, with Jennifer Vielhaber attending remotely. Also attending: Douglas Olsen, Sandy Malliet (attending remotely), Kent Petersen, Aaron Mithum, Kim Johnson, and Kristi Deaver.

2. Affirmation of the Proof of Publication of the Agenda

Superintendent Douglas read the affirmation of the proof of publication of the agenda.

3. Approve Agenda

To approve the agenda as published and posted.

Motion: Earl Wallace; 2nd; Tricia Clements. Motion carried with all ayes.

4. Audience to Visitors/Board Members

a. Presentation of WASB Award to Earl Wallace for 20 Years of Service on the School Board

President Janet Matthes presented an award from WASB for 20 years of service as a school board member. This award would typically be given at the State Education Convention in Milwaukee, but due to the pandemic, the convention is virtual this year.

5. Expense Vouchers/Receipts

To approve expense vouchers numbered 96046 through 96106 totaling \$465,126.61, P Card charges totaling \$20,446.70, and receipts totaling \$996,924.70.

Motion to approve: Scott Walter; 2nd: Tricia Clements. Roll call vote carried with all ayes.

6. Consent Agenda

- a. Minutes from December 14, 2020 Regular Board Meeting
- b. Minutes from December 21, 2020 Board Policy Committee Meeting
- c. Minutes from January 6, 2021 BGT Committee Meeting

Motion to approve: Earl Wallace; 2nd: Angie Egge. Motion carried with all ayes.

7. Action Agenda

- a. Elementary Basketball Programs

To approve practices only for elementary basketball programs for 2021.

Motion to approve: Tricia Clements; 2nd: Scott Walter. Roll call vote carried with all ayes.

- b. Determine Open Enrollment Space Availability for the 2021-22 School Year

To approve the following availability of space for open enrollment students for the 2021-22 school year: Cap of 45 students per grade level and no space available in any special education program.

Motion to approve: Tricia Clements; 2nd: Angie Egge. Roll call vote carried with all ayes.

- c. 2nd Payment of Shoot-a-Way for the Basketball Program

To approve the 2nd payment of \$6,895.00 for the shoot-away unit for the basketball program.

Motion to approve: Angie Egge; 2nd: Tricia Clements. Roll call vote carried with all ayes.

d. 2020-21 Calendar Adjustment

To approve the adjustment to the calendar as follows: Last day of students from May 19 to May 18, 2021, and teacher inservice from May 20 to May 19, 2021.

Motion to approve: Tricia Clements; 2nd: Teresa Gander. Roll call vote carried with all ayes.

e. 2020-21 Payment to the Village of Viola for Community Building Use

To approve a payment of \$800.00 to the Village of Viola for use of the community building for the 2020-21 school year.

Motion to approve: Earl Wallace; 2nd: Scott Walter. Roll call vote carried with all ayes.

f. 2020-21 Extra-Curricular Advisors for Forensics, Student Council, Gifted & Talented Coordinator, and Math Team

To approve Sarah Wallace as forensics advisor, Jennifer Malphy as high school student council advisor, James Martin as middle school student council advisor, Ashlyn Coleman as gifted and talented coordinator, and Megan Schullo as math team advisor.

Motion to approve: Tricia Clements; 2nd: Teresa Gander. Roll call vote carried with all ayes.

g. Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$2,000,000

To adopt the initial resolution authorizing general obligation bonds in an amount not to exceed \$2,000,000.00.

Motion to approve: Tricia Clements; 2nd: Angie Egge. Roll call vote carried with all ayes.

h. Resolution Providing for a Referendum Election on the Question of the Approval of an Initial Resolution Authorizing the Issuance of General Obligation Bonds in an Amount Not to Exceed \$2,000,000

To adopt the resolution providing for a referendum election on the question of the approval of an initial resolution authorizing the issuance of general obligation bonds in an amount not to exceed \$2,000,000.00.

Motion to approve: Tricia Clements; 2nd: Teresa Gander. Roll call vote carried with all ayes.

i. Determine Number of Guests Allowed at Athletic Events

To continue allowing two guests per athlete to home events, and allow senior boys to attend the girls' senior night basketball game and allow senior girls to attend the boys' senior night basketball game.

Motion to approve: Tricia Clements; 2nd: Angie Egge. Roll call vote carried with all ayes.

j. Continuation of Families First Coronavirus Response Act (FFCRA)

To reset COVID leave to 10 days, from January 1 - March 31, 2021.

Motion to approve: Tricia Clements; 2nd: Jennifer Vielhaber. Roll call vote carried with all ayes.

k. Quarantine Timelines

To change the quarantine timeline from 14 days to 10 days with no COVID test required, students may return to school if symptom free.

Motion to approve: Tricia Clements; 2nd: Scott Walter. Roll call vote carried with all ayes.

l. Set Graduation Date for 2021

To set a graduation date of Friday, May 21, 2021.

Motion to approve: Earl Wallace; 2nd: Tricia Clements. Roll call vote carried with all ayes.

8. Informational Agenda

a. Discussion Items

1) Pep Band

Band Director Greg Smith has requested that the pep band be allowed to play at home basketball games. The board felt since they were limiting guests to two per athlete, it would be best if Mr. Smith would record the pep band and play the recording at the games since the objective is to limit the number of people in the gym.

2) Job Postings to Fill Retiree Positions

Job postings were discussed and it was determined that the guidance counselor and special education teacher positions will be posted, and to hold off on posting the 4th grade position at this time.

3) Wrestling Format

Early in the season, WIAA ruled that only wrestling duals were allowed, with seven days between events. They have now changed the ruling to include triangulars and quads and with a limited time left in the season, our team would need to participate in these larger events to compete with all teams in the conference. The Board was comfortable allowing the wrestlers to participate in the larger events.

4) Student Representation at Board Meetings

A policy on student representation at board meetings was reviewed by the Board Policy committee, and upon discussion, the Board would like to pursue having students attend meetings. The committee will include the policy in the new Neola policy manual.

b. January and February Schedule of Meetings

1) Set Date for Board Policy Committee Meeting

A date of Wednesday, January 27, 2021 was set for the next Board Policy committee meeting, beginning at 4:45 P.M.

9. Superintendent's Report

- Superintendent Olsen has been attending multiple meetings regarding the CARES Act Part 2, with the focus on how the funds can be expended.
- Sarah Wallace's schedule has been adjusted to allow for one hour of class time with elementary students for reading intervention.
- Mrs. Miller is working on plans for music concerts on March 8 and May 7, 2021; when the plans are finalized, they will be presented to the Board.
- Plans are in the works to host a basketball camp this July; only Kickapoo students will be invited to attend, and session size will be limited if we are still dealing with the pandemic.
- The Board was requested to come up with a timeline for the development of the brochure regarding the pool referendum. The last week in February was tentatively set to get the brochure in the mail, with community meetings to be scheduled for March 17 and March 24, 2021. The brochure will give an overview of the pool and multi-purpose room design, with detailed information being placed on the school website.
- The softball field scoreboards were received (x2), and given the size (4' x 12') and visibility to teams and spectators, it was decided that the second scoreboard could be installed on the baseball field. They have been installed and look great.
-

10. Principals' Reports

Aaron Mithum, Middle High School

- School is off to a good start, with the cohort model in place for the first time since November, beginning Monday, January 11, 2021.

- SEL and student assessment were the focus for the teacher inservice on Wednesday, January 6, 2021.
- With the graduation date being set at this meeting, senior interviews will begin very soon.

Kim Johnson, Elementary

- Mr. Schoch and his students will be taking over the backpack program, this service provides a backpack full of food for 13 families each week.
- The inservice held on January 6th was focused on the teachers, emphasizing the importance of taking care of themselves mentally and physically during the pandemic.
- Elementary students entered an essay contest and two of the essays were winners in the contest - Barrett Williams and Lexi Andrews; Mrs. Johnson read the essays to the Board.
- Fastbridge assessments are set to begin soon, and AGR data will be gathered in February and upon completion, a report will be given to the Board.

11. Convene to Closed Session Wisconsin State Statute 19.85 (1) (c)

(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.

PURPOSE: 2022-23 Administrative Contract Rollovers; Food Service Position; One-Time Longevity Pay for Retirees; Elementary Basketball Coordinators and Volunteers

To convene to closed session.

Motion to approve: Earl Wallace; 2nd: Tricia Clements. Roll call vote carried with all ayes.

12. Reconvene to Open Session

To reconvene to open session.

Motion to approve: Earl Wallace; 2nd: Tricia Clements. Motion carried with all ayes.

13. Motions Made Following Closed Session Discussion

To roll administration contracts for 2022-23 for Kim Johnson and Aaron Mithum.

Motion to approve: Earl Wallace; 2nd: Tricia Clements. Roll call vote carried with all ayes.

To approve one-time longevity pay for retirees, Barry Donovan, Lacey Vinger, and Michele Veilhuber.

Motion to approve: Earl Wallace; 2nd: Tricia Clements. Roll call vote carried with all ayes.

To approve Eric Wiegel and Mike Cauffman as elementary basketball program coordinators for the 2021 season.

Motion to approve: Earl Wallace; 2nd: Tricia Clements. Roll call vote carried with all ayes.

To approve the posting for a business manager.

Motion to approve: Earl Wallace; 2nd: Tricia Clements. Roll call vote carried with all ayes.

14. Audience to Board Members/Visitors

15. Adjourn Meeting

To adjourn the meeting at 11:30 P.M.

Motion to approve: Scott Walter; 2nd: Tricia Clements. Motion carried with all ayes.

Minutes submitted by Kristi Deaver, Board Secretary.

Attested By:

Board President

Board Clerk

**Kickapoo Area School District
Board Policy Committee
Wednesday, January 27, 2021
4:45 P.M.
KASD Conference Room**

MINUTES

1. Call Meeting to Order

Meeting called to order by Chair. Angie Egge. Present: Angie Egge, Scott Walter, Jennifer Vielhaber (attending remotely). Also attending: Kristi Deaver

2. Review Neola Board Policies ~ Section 3000 – Professional Staff

The committee reviewed Section 3000 – Professional Staff. Points of discussion included:

- 3120.01 – Job Descriptions

The policy references job descriptions being located in the District Office. Currently, there are job descriptions completed for a number of positions, but the committee requested that job descriptions for the missing employee classifications be completed in the near future.

- 3217 – Weapons

A. The Neola policy varied somewhat from the current weapons policy and upon review, the committee determined that allowing weapons unloaded and out of sight as in the trunk of a car, or covered up with a blanket, etc. in the back seat of a car, should be deleted. Under the heading, "Definition of Weapon", they replaced Neola's A. and B. with our current language as follows:
Weapons under the control of active law enforcement personnel, and retired law enforcement personnel with current and appropriate credentials as provided by statute, are permitted; weapons under the control of law enforcement personnel while on duty, or qualified former law enforcement officers, off duty law enforcement officers, or out-of-state law enforcement officers;

B. Weapons that are registered and handled in a legal manner for the purpose of student education, such as the programs "Learn to Hunt" or "Hunter Safety", may be authorized by a principal or district administrator. Weapons that are registered and handled in a legal manner for the purpose of student education, such as the programs "Learn to Hunt" or "Hunter Safety", may be authorized by a principal or district administrator. () items approved by () a Principal () the District Administrator, () the Board as part of a class or individual presentation under adult supervision, including but not limited to hunters' education courses, if used for the purpose of and in the manner approved (working firearms, except those protected at all times by a cable or trigger lock, and live ammunition shall never be approved)

- 3231 – Outside Activities of Professional Staff

Under the heading "Research and Publishing", the committee questioned if a professional staff member develops a product that is patented or copyrighted, is it a requirement for the District to be granted the privilege of purchasing the materials or products free of any copyright or royalty charges. The Neola rep will be consulted, and the committee will revisit.

- 3340 – Grievance Procedure

Rather than have a grievance procedure in both the policy manual and the employee handbook, a reference was made in the policy to refer to the employee handbook; the committee felt this was appropriate.

3. Any Other Business

The committee requested a discussion item be placed on the February board agenda to determine how Board members would like their school emails listed on the district website.

4. Adjourn Meeting

Meeting adjourned at 6:00 P.M.

To: Kickapoo Board of Education

From: Casey Goodrich, Freshmen (Class of 2024) Advisor

RE: Butter Braid Sale Protocol 2021

Good evening,

In this ERA of Covid, I have put together a safety protocol to ensure the safety of the freshmen class butter braid sale.

1. If approved, I will be emailing the butter braid order forms to all Freshmen Tuesday February 16th. I will also allow students to pick up copies of the order form in my classroom (for those students who are in person). Having both options to help meet the needs of both in person and virtual students will help the students access the sale.
2. I will encourage the freshmen students to contact their customers via phone calls or virtually vs. in person.
3. The day the butter braids arrive, I will meet the driver of the truck (who will be masked), and we will work together to get the butter braid order into the all purpose room. In talking with Tina in the kitchen, she suggested that they arrive after 2pm when meals were served and enter in through the back door as they normally do and we put the individual butter braid orders on the tables in the all purpose room. Each individual order is already pre-packaged and individually boxed and will be placed 6 feet apart on the tables for students to pick up.
4. I will then work to get orders to each individual student who then can take their orders either when they leave school or to someone outside of the school who can pick them up. .
5. Any remaining orders will be placed in the school freezer and picked up before 2pm the following day. Tina will be the only person entering the school kitchen to handle the orders.
6. The butter braid fundraiser is important for the freshmen as it is a way for them to start getting money into their class account. They use these funds to help with future events, their senior holiday dinner (which is an event that was created to give back to local organizations in and around the surrounding area.) I ask that you please consider approving this fundraiser this year.
8. If any questions would arise, please feel free to contact me at 608-485-1678.

Thank you! Casey Goodrich

Freshmen Class Advisor

Wednesday, February 10, 2021 Board Meeting Attachment

Robotics Team Sea Perch Competition on March 12, 2021

Date of Competition: Friday, March 12

Location: Verona WI Natatorium

Organization of Competition:

Only one school will be present during competition (EX/ Kickapoo's time frame on the pool deck is from 9:00AM - 11:00AM, no other schools will be present during that time frame, Hillsboro is from 11 - 12noon - they have only 2 teams, etc.) Pool 1 has been reserved for this activity; there will be no other local individuals present during the competition.

There will be 2-3 judges (myself and 2 other instructors present to complete timing and scoring). We will maintain 6'+ distance in the pool deck area.

There will be 1-2 students located in the pool itself to assist with object retrieval - they will not be on deck or within any close range of our students.

Travel: We will take the first Kickapoo bus available after AM delivery of students. We will keep 6' + distance in the bus - there are 11 students and myself going to the competition. When finished (by 11AM - ish, we will board the bus and travel back to Kickapoo so the bus will be available for the early release time. To ensure the bus is available for the PM release, we will pack lunches vs stopping on the way back.

Schools Involved: Kickapoo, Hillsboro, Verona, perhaps one other Madison area school

Choir Performances

Where Held: HS Gym

Tickets: 2 tickets per student. Live streamed or recorded for those who cannot attend.

6 ft. spacing of singers with masks on the gym floor. Use marked spacing on the bleachers for the audience (masked). Right now, the March 8th concert is just choir as far as I know. Greg may do his own "Last Blast" Concert. Details on the May concert will come closer to the date to see where we are at.

Because of the #'s of kids, we will have to have separate times for MS and HS choirs.

MS Warm Up 6:30-6:50 (parents stay in cars until 6:50)

MS Concert: 7:00-7:25

Clear the Gym (janitors help sanitize if you feel necessary?)

HS Warm Up: 7:30-7:50 (parents stay in cars until 7:50)

HS Concert: 8:00-8:30

Band Performances

Request to hold a band concert on Saturday, May 8 at 6:30. This concert will most likely be outdoors. We can keep the Sunday, May 9th (afternoon concert) as a rain date.

Backup plan for Spring Concert: Saturday, May 16, evening concert, with Sunday rain date.

Currently scheduled: Softball, in Viroqua, for a triangular.



**Wisconsin Wrestling Federation
High School Womens Folkstyle State Championships**

**Sunday February 21, 2021
Thunderdome: 1450 Summit Ave
Oconomowoc, WI 53066**



This tournament is open to any female wrestler enrolled in High School in the spring semester of 2021 and any eighth graders born in 2006. You do not need to be part of a High School Team in order to compete. **All** competitors must be a resident of Wisconsin.

All **non-USA Wrestling** members will be provided membership for the tournament by the WWF.

REGISTRATION: The registration fee is \$25.00. This is a **pre-registration** only tournament. Pre-register on Trackwrestling.com by Wednesday February 17th, 2021.

WEIGHT CLASSES 96, 106, 113, 120, 126, 132, 138, 145, 152, 160, 170, 182, 195, 220, 285 (3lb weight allowance) Wrestlers may be blocked together as necessary to promote matches.

WEIGH-INS: 9:00- 9:30 A.M. Wrestling begins at 10 A.M. Wrestlers must wear a singlet during weigh-ins. Wrestlers must wear a female-cut singlet OR wear an approved undergarment under their singlet. The WWF will be enforcing the WIAA rules. Female wrestlers must meet skin/hair/nail standards. The use of protective headgear is required for scholastic wrestling.

COACHING: In order to be allowed to coach matside at this event, one must be a current USA Wrestling coach member in good standing and hold a copper coaches certification or higher. This will be enforced and this includes all parents, club coaches, etc. All USA Wrestling member coaches will receive free admission to this event. You must show your current coaches card and ID at the door. Wrestlers may have to wrestle without a coach present. If you would like a coach in your corner, but do not have a parent or coach with the proper credentials, we will provide you with one.

COVID RESTRICTIONS/ POLICIES: In an effort to mitigate COVID-19 and protect our members, **everyone** entering the venue must wear a mask and/or proper fitting face covering. Everyone will be required to fill out a USA Wrestling Covid Screening form and do a temperature check.

Any questions contact:

Laura Bartoszek- 920-636-0991 laurabartoszek@icloud.com

Kickapoo Area School District Student Membership

(3rd Friday in September Count Data)

[Starting with 16-17, 2nd Friday in January Data Added]

School Year	*Membership	**FTE	Open Enrollment-In	Open Enrollment-Out
1990-91	574			
1991-92	572			
1992-93	562			
1993-94	563			
1994-95	568			
1995-96	524			
1996-97	556		(these students are not	(these students are
1997-98	526		included in membership	in membership column)
			column)	
1998-99	527		5	15
1999-2000	517		2	18
2000-01	460		5	17
2001-02	448		15	18
2002-03	428		25	16
2003-04	449		37	22
2004-05	423		45	18
2005-06	455		48	20
2006-07	434		48	21
2007-08	421	408	48	24
2008-09	432	418	55	16
2009-10	432	422	57	21
2010-11	417	404	52	15
2011-12	462	448	51 (+ 3 Tuition Agreements)	26 (+ 3 Tuition Agreements)
2012-13	441	432	67 (+ 3 AYTW)	27
2013-14	464/463	450	72/73	31/30
2014-15	476	468	71	51 (incl. 2 AYTW's)
2015-16	478/467	466	72/69	50/43
2016-17	453/464	445/454	85/83	39/36
2017-18	476/476	463/462	100/96	36/37
2018-19	457/461	448/450	102/96	39/39
2019-20	454/461	445/451	98/99	47/46
2020-21	445/433	433/420	98/93	47/47

Students in Seats

2011-12 3rd Friday in September: 485/Jan. Count: 493
 2012-13 3rd Friday in September: 482/Jan. Count: 487
 2013-14 3rd Friday in September: 504/Jan. Count: 505
 2014-15 3rd Friday in September: 495/Jan. Count: 496
 2015-16 3rd Friday in September: 500/Jan. Count: 493
 2016-17 3rd Friday in September: 499/Jan. Count: 511
 2017-18 3rd Friday in September: 540/Jan. Count: 536
 2018-19 3rd Friday Count: 520/Jan. Count: 518
 2019-20 3rd Friday Count: 505/Jan. Count: 514
 2020-21 3rd Friday Count: 496/Jan. Count: 479

* Membership number is actual number of students, not FTE for state aid purposes

** FTE is the number used to calculate state aid

Kickapoo Pool Referendum 2021

School Perceptions & Survey Stats

**Residents
love our
schools &
the work
we are
doing!**

New Pool Size: 43' x 38'

Of the 1,729 surveys mailed out in September 2018, 530 responses were received which was a 30% response rate.

Of those surveys returned, 66% of the respondents felt it was either (Extremely Important) or (Important) for the district to continue operating a swimming pool.

School Perceptions reports that 97.5% of our citizens indicated satisfaction with our school, earning us a ranking in the top 5 school districts of more than 400 surveyed in the past 19 years.

Referendum Timeline

Community Information Meetings:

Wed. March 17 &
Wed. March 24, 2021

Date of Referendum: April 6, 2021

If Approved

First Levy Impact: October 2021

Construction Begins: Spring ~ 2022

Kickapoo Area Schools

S6520 State Highway 131
Viola, WI 54664



Kickapoo
Area School District
Home of the Kickapoo Panthers

Our Story

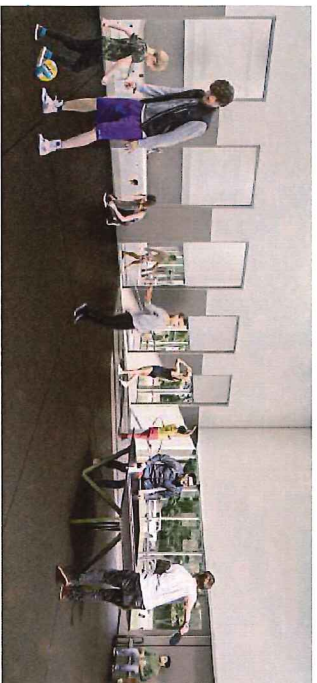
The Kickapoo Area School District's swimming pool was commissioned in 1966, and other than routine maintenance and replacement of parts as they wore out, no structural work had been done. The pool was deemed unusable in 2018 due to multiple system failures.

Delta 3 Engineering and Badger Swimpools, Inc. conducted a pool audit in October 2018.

The study noted the following:

- The main drain valve is inoperable.
- The pool is leaking approx. 8,000 gallons per day.
- The pool surface tile is falling.
- The mud slab below the tile is eroding and soft.
- The pool floor slope does not meet current standards.
- The main drain piping is in poor condition and needs replacing.

The community spoke through a survey in 2019 with wishes to replace the pool.



Multipurpose Room

Potential Uses:

- Viewing room
- Classroom for training lifeguards in CPR
- Expanded community use
- Community exercise classes
- Community meeting room
- Pool can be open during school hours when not in use for school instruction
- Table tennis unit
- Tumbling units
- Wrestling units and practice
- Archery unit
- Quiet testing space for students
- Possible climbing wall
- Possible drop-down batting cage
- Birthday party space

The Multipurpose Room is 1600 sq. ft. of space.

Impact on Property Tax

Maximum Mill Rate (per \$1,000) \$0.57

Estimated Tax Impact:

- \$100,000 Home: \$57/yr., \$4.75/mo.
- \$150,000 Home: \$85.50/yr., \$7.13/mo.
- \$200,000 Home: \$114/yr., \$9.50/mo.

For detailed information on the pool referendum, please visit the school website:

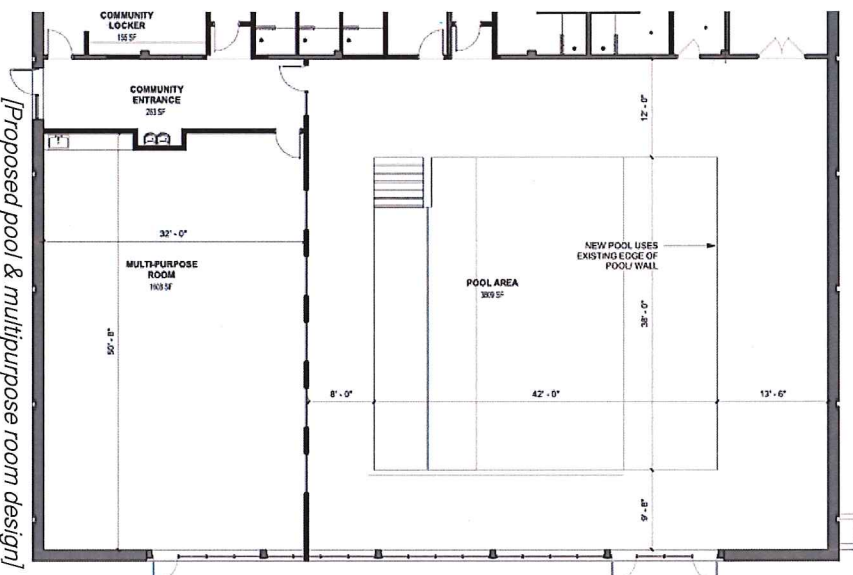
www.kickapoo.k12.wi.us

Contact Us

Phone: 608-627-1494

Email: dolsen@kickapoo.k12.wi.us

Pool

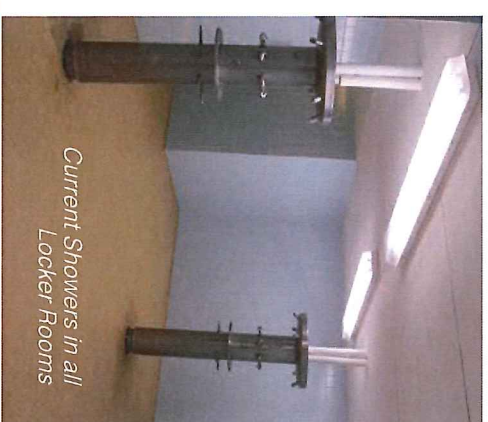


Pool Design Includes:

- Multipurpose Room
 - Community Entrance & Locker Room
 - Existing Locker Room Remodel to be ADA & Title IX Compliant
 - Design is more in line with historical use
- ### Dimensions & Capacity
- New Pool Size: 43' X 38'
 - Water Volume: 51,278 Gallons
 - Old Pool: 153,000 Gallons
 - Multipurpose Room: 1600 sq. feet

Operating Costs

- Original Pool: Approx. \$85,000/year
- New Pool Design: Approx. \$40,000/year

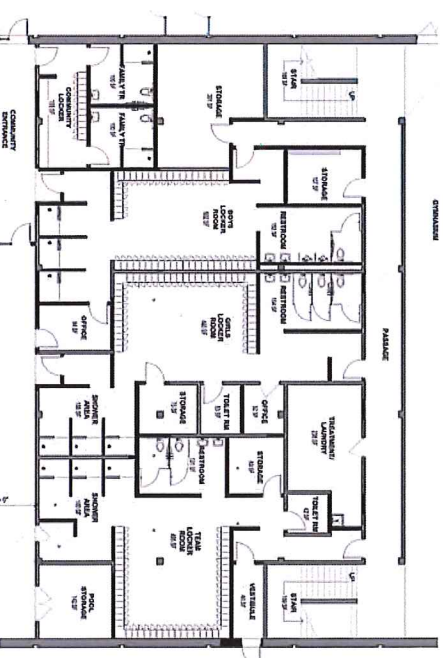


Current Showers in all Locker Rooms

Locker Rooms

Improvements:

- Eliminate group shower area
- Re-organization of space
- Gender-neutral team locker room
- Increased storage space
- Remodel of athletic trainer space
- Existing Locker Room Remodel to be ADA & Title IX Compliant





Kickapoo Area Schools
Home of the Panthers

≡ MENU 

KICKAPOO AREA SCHOOLS // APRIL 2020 POOL REFERENDUM

APRIL 2021 KICKAPOO POOL REFERENDUM

Background & Information

In the fall of 2018, the current pool began experiencing many problems which rendered it unusable. Delta 3 Engineering and Badger Swim Pools were commissioned to conduct a pool audit in October of 2018. The study noted:

- The main drain valve is inoperable
- The pool is leaking approximately 8,000 gallons per day
- The pool surface tile is failing
- The mud slab below the tile is eroding and soft
- The pool floor slope does not meet current standards
- The main drain piping is in poor condition and needs to be replaced

As a result of this report the district conducted listening sessions and subsequently partnered with School Perceptions in the fall of 2019 to gather

citizen input on the future of the facility. Over 1700 surveys were sent out, and 30% of them were returned. Some of the highlights of the survey feedback include:

- 66% of respondents felt it was either Extremely Important or Important for the district to continue to operate a swimming pool
 - 54% of district respondents supported adding a dedicated entrance with community locker rooms
 - Only 24% of respondents wanted to see the pool closed and repurposed.
 - 67% of respondents supported spending an estimated \$1.3 million to repair the pool and upgrade the locker rooms
 - 61% of respondents supported an additional referendum of \$100,000 a year to operate the pool
 - A majority of respondents said they would support a .50 cent mill rate increase for a pool
 - 97.5% satisfaction rating of the School District
-

How did we get here?

- November 28, 2018: Public meeting with Delta 3 representative
- December 10, 2018: Approved a contract with School Perceptions
- June 3, 2019: School Perceptions board presentation
- June 27, 2019: School Board listening session in the Auditorium
- October 9, 2019: School Perceptions Survey Results Community Presentation
- October 14, 2019: School Board meeting, further discuss survey results
- November 11, 2019: Approved CESA 10 to work through RFP for design of the pool
- December 9, 2019: Physical Education teacher presentation
- December 18, 2019: Community meeting led by CESA 10 consultants
- March 30, 2020: School Board awarded bid to ISG to design the pool
- April-July, 2020: Development of designs to meet the feedback that the district should continue to operate a pool, update locker rooms, and offer a community entrance with a separate locker room
- April 6, 2021: Referendum

If the referendum is successful, the district would borrow the money in the spring

of 2021, levy for it in the fall of 2021, develop the construction documents and bid out the work with Kraemer's prior to beginning construction in May of 2022.

The Kickapoo Area School District is committed to being good stewards of taxpayers' dollars. The District has worked hard to control costs, invest in infrastructure, and still provide high-quality programs and services for our students.

The District has experienced a decrease of students since the 2017-18 school year:

2017/18 = 540

2018/19 = 520

2019/20 = 505

2020/21= 496

Enrollment projections indicate this ***decline will continue***, at a rate of 10-12 students every year. School funding is tied to enrollment. Therefore, the District will continue to receive less money from the state in the coming years. To date, the District has been able to utilize the funds received through strong open enrollment participation to address a number of infrastructure issues and to buffer this enrollment decline.

There are two types of referendum funding school districts use:

- 1. Operational Referendum**

An **operational referendum is used to support the day-to-day operations of the district.** These operations include staffing, educational programming, student services and maintenance of district buildings. Funds secured through an operational referendum are used within the year they are received. It is not uncommon for a school district to need to ask for funding support through an operational referendum. In the past 10 years, there have been more than 375 successful operating referendums in the State of Wisconsin to fund school operations. **District officials anticipate the Kickapoo Area School District will potentially need to ask voters to support an operational referendum in the range of \$200,000-\$300,000 annually by 2024. When this happens it will be the first**

operating referendum for Kickapoo since 2005.

2. Capital Referendum

A capital referendum is the method a district can use to issue debt to pay for facility projects, much like a home mortgage. A capital referendum is typically financed over an extended period of time, often 20 years. In order to consider approving a Capital Referendum, many residents want to know the current shape of the district's facility, and what future capital needs may appear on the ballot.

The district has updated many infrastructure items over the last ten years without going to referendum:

- Two sections of roof have been replaced
- The track has been updated and modernized
- Water softening, water heating, and water lines replaced
- Parking lot asphaltting and gravel base completed
- Main water line and sewer lines replaced
- EIFS maintained
- Tech Ed addition completed
- Softball field addition in the upper playground
- Main heating, cooling and controlling systems upgraded and replaced
- LED lights throughout the building
- Exterior repairs such as windows caulked, masonry tuckpointing, other building envelope issues for energy efficiency.

As part of a potential Capital referendum, taxpayers will probably want to know the status of the current facility. The outstanding capital improvement projects that remain include:

- One section of roof estimated at \$400,000, we are maintaining until necessary to replace
 - Gym floor replacement, we are monitoring and will utilize Griffin Funds for replacement when necessary.
 - Interior Aesthetics
-

Our current HVAC debt schedule extends until 2029, this is the only current debt

the district has. Any new debt would need to be added to the existing debt but in a new bond offering or bank loan.

If you click on the [Baird Detail tax link](#), you will see that the effective tax increase for a \$2.0 million borrowing goes down after the first two years. Baird has scaffolded the debt to factor in state aid after the first year, and decreasing by .10-.20 cents over the first eight years until 2030 when our HVAC debt falls off. The goal in scheduling this taxing impact was to keep it below the survey response which indicated a majority support at the .50 increase. The district will not seek an operating expense referendum for this pool, the anticipated maintenance costs of this pool design are estimated at \$40,000 annually. The district will be utilizing Griffin Funds to run the pool. If the district is going to borrow, the timing is right as this is a historically low interest rate environment.

The total cost of these upgrades to our facility is estimated at \$3.0 million, the district will be using \$1.0 million of funds to bring down the cost of this debt schedule. This money will likely come from a capital improvement fund, stored Griffin funds from the ending of the Lee Griffin Maintenance Fund, as well as other Griffin resources. (link Griffin document)

Proposed Pool & Multi-Purpose Room Information



New Pool Area
Rendering

- [Pool Design](#)
- [Baird Taxing Impact Summary](#)
- [Baird Taxing Impact Detail](#)
- [Neighboring Mill Rates](#)
- [Informational Brochure](#)

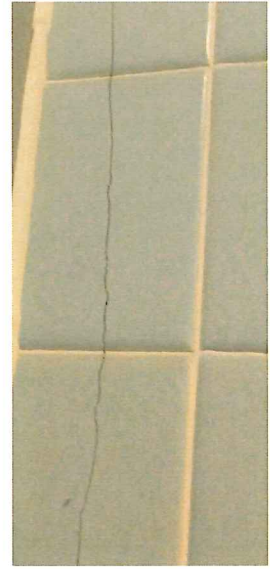


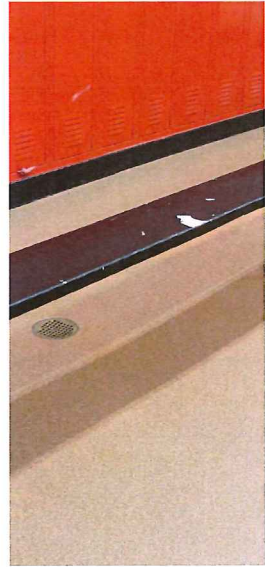
New Multi-
Purpose Area
Rendering



**Video Tour
(Coming
Soon)**

Current Pool Photos & Issues









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**Schedule of Meetings for
February and March, 2021**

February

Expense Review	6:30 P.M.	Wed. February 10, 2021
Regular Board Meeting	7:00 P.M.	Wed. February 10, 2021

Additional Meetings:

March

Expense Review	6:30 P.M.	Wed. March 9, 2021
Board Meeting	7:00 P.M.	Wed. March 9, 2021