

**School District of
Gibraltar Area
Fish Creek, Wisconsin**

Monday, April 25, 2022

**Regular Meeting of the
Gibraltar Board of Education**

**Secondary IMC – Room # 300D
And Remote/Virtual**

**Executive Session 6:00 p.m.
Regular Session 7:00 p.m.**

Amended Agenda
School District of Gibraltar Area
Regular Meeting of the
Gibraltar Board of Education
Fish Creek, Wisconsin

Vision Statement

Gibraltar Schools, in partnership with family and community, will strive for excellence in educating each of our children to live responsible, creative and fulfilling lives in a global society.

Mission Statement

It is our mission to foster a learning environment that promotes student growth and achievement, instructional excellence, and academic rigor.

Monday, April 25th, 2022

Gibraltar Area School District
3924 State Highway 42
Secondary IMC – Room #300D
Fish Creek, Wisconsin
Executive Session – 6:00 PM
Regular Board Meeting – 7:00 PM

Members of the public will be able to attend this meeting by joining the virtual/remote conference using the following link:

Please click the link below to join the webinar:

<https://zoom.us/j/97551446197>

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There are times for public participation during the meeting as indicated in the agenda.

Amended Agenda

- I. **Call to Order/Roll Call**
- II. **Administer Oath of Office to Newly Elected Board Members**
- III. **Convene in Closed Session pursuant to Wisconsin Statute Sec. §19.85(1)(c), to Discuss Employee Personnel Matters – Considering employment, promotion, compensation, or performance evaluation**
- IV. **Elect Board Officers**

V. Approve the Minutes of the Regular Board Meeting on April 11th and the Special Board Meetings on April 12th, 13th and 20th

At each meeting, the Board reviews and has the opportunity to amend the minutes of the previous meetings prior to their approval. The minutes of a Board meeting are not official until they have been approved at the subsequent Board meeting.

VI. Communication

Correspondence that has been addressed to the Board and mailed or delivered to the school district will be acknowledged for the record. Some correspondence will be assigned to committee, some receives an administrative response, and some is intended only for acknowledgement.

VII. Open Discussion

Audience members will have the opportunity to address the Board at this time of meeting. In addition, audience members will be provided time to comment on any agenda item when the Board discusses the item. Comments will be limited to three minutes for each audience member. The District shall audio record School Board meetings and will post the recording on the District's website. The audio recordings shall be maintained in accordance with provisions of the Public Records Law and shall be accessible to the public in accordance with state law requirements and District procedures. The District reserves the right to remove vulgar language, personal attacks of any kind, or offensive comments that target or disparage any ethnic, racial or religious group.

VIII. Committee Reports

A. Student Learning

IX. Response to Citizen Complaint Regarding Board Member Interactions

Attorney Mary Gerbig will attend the meeting to review findings from a citizen complaint regarding Board member actions.

X. Discuss and Take Possible Action on Request to Schedule a School Activity on Wednesday, May 4th

The Board will consider approving a request to schedule a banquet for girl's basketball on Wednesday, May 4th. District policy requires Board approval for school activities on Wednesday evenings.

XI. Approve Employment of a Varsity Boys Head Soccer Coach

The administration will bring forth a recommendation to hire a varsity boys head soccer coach.

XII. Approve Employment of a JV Baseball Assistant Coach

The administration will bring forth a recommendation to hire a JV assistant baseball coach.

XIII. Approve Funding for the 2022-2023 Washington, D.C. Trip

The Board will be asked to consider a recommendation from the Financial Planning Committee on funding options for the 2022-2023 Washington, D.C. trip.

XIV. Approve Purchase of a Bobcat UW56 and Attachments

The Board will be asked to consider a recommendation from the Financial Planning Committee and maintenance department to purchase a Bobcat UW56 and attachments.

XV. Discuss and Take Possible Action on the 2022-2023 School Calendar

The Board will be asked to consider a recommendation from administration to approve the 2022-2023 school calendar.

XVI. Appoint Board Members to Standing Committees and Committee Chairs

The President will appoint Board members to committees. Committee Chairs will also be appointed at this time.

XVII. Appoint Representative to the CESA 7 Annual Meeting

The President will appoint a Board representative to attend the CESA 7 Annual Meeting scheduled on May 11th at 6:30 p.m.

XVIII. Hear Update on Superintendent and Elementary Principal Searches

The President will provide an update on the Superintendent and elementary principal searches.

XIX. Hear Monthly Financial Report

Arba Le Clair will attend the meeting to provide the Board with a financial update.

XX. Approve Payment of Bills

The school district's financial bills are submitted for Board consideration at each regularly scheduled meeting. Each bill and its expense are listed. Board approval authorizes the Business Manager to pay the bills.

XXI. Accept Donations

Donations to the school district must be accepted by the School Board.

XXII. Adjourn

**School District of Gibraltar Area
Fish Creek, Wisconsin
Regular Meeting of Gibraltar Board of Education
Minutes of April 11, 2022
Secondary IMC – Room #300D
Executive Session – 6:00 p.m. Regular Session – 7:00 p.m.**

Call to Order

President Stephen Seyfer called meeting to order at 6:01 p.m.

Roll Call

Present: Luca Fagundes, Don Helm, Karen Nordahl, Mike Peot, Erick Schrier, Jeremy Schwab, Stephen Seyfer

Excused: None

Also Present: Tina Van Meer, Superintendent; Jim De Broux, Secondary Principal; Lisa Wing, Elementary Principal; Arba LeClair, Business Manager; Jade Toneys, Student Representative; Evelyn Eckhardt, Board Secretary; 48 visitors.

Convene in Closed Session pursuant to Wisconsin Statute Sec. §19.85(1)(c), to Discuss Employee Personnel Matters – Considering employment, promotion, compensation or performance evaluation

Moved Schwab/Peot to convene in closed session pursuant to Wisconsin Statute Sec. §19.85(1)(c), to discuss employee personnel matters – Considering employment, promotion, compensation or performance evaluation at 6:02 p.m. Aye –Fagundes, Helm, Nordahl, Peot, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

Moved Schrier/Helm to reconvene to open session at 6:49 p.m. Aye –Fagundes, Helm, Nordahl, Peot, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

Approve the Minutes of the Regular Board Meeting on March 14th, 2022

Moved Peot/Schrier to approve the minutes of the regular Board meeting on March 28th, 2022. Aye – All. Opposed – None. Motion carried.

Moved Fagundes/Schrier to approve the amendments to the minutes of the regular Board meeting on February 28th, 2022. Aye – All. Opposed – None. Motion carried.

Moved Nordahl/Schrier to approve the minutes of the Special Board meeting on April 6th, 2022. Aye – All. Opposed – None. Motion carried.

Communication

The Board received communication from: Kaaren Northrop, David Tupa, Pat Neudecker/Sarah Jerome-HYA consultants, Dan Novack, Melissa Northrop, Marc Savard, Lauren Ward, Jeff Dickert, WASB, and Connie Toneys.

Open Discussion

Congratulations to Don Helm and Jessica Sauter for their election to the school board at the Spring election. Thank you to Mike Peot who has served 12 years on the Gibraltar Board of Education.

Approve Contract Renewal for School Resource Officer

Moved Schwab/Fagundes to approve contract renewal for School Resource Officer. Aye – All. Opposed – None. Motion carried.

Student Leadership Report

Jade Toneys, student representative to the Board, gave an update on school events.

Committee Reports

Student Learning- the Student Learning Committee met on April 4th. Discussed school calendar options for the 2022-2023 school year.

Regular Meeting of Gibraltar Board of Education

Minutes of April 11, 2022

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Financial Planning- the Financial Planning Committee met on April 5th. Discussed helping fund the Washington D.C. Trip, the financial impact of at least a 4.7% salary increase for employees-on tonight's agenda, increasing the teacher base wage-on tonight's agenda, and discussed District support for County Broadband expansion- the District's federal pandemic funds have already been earmarked for other District expenses.

Hear Report of School Board Election Canvass

The Board of Canvassers, consisting of Erick Schrier, Jeremy Schwab, and Evelyn Eckhardt, canvassed the school board election results from the Spring Election that was held on April 5th, 2022. It has been confirmed that Don Helm and Jessica Sauter were elected to the Gibraltar School Board, for three-year terms beginning on April 25th, 2022.

Hear Update on Superintendent and Elementary Principal Searches

Approve Resignation From Employment

Moved Helm/Peot to approve resignation from Justin Burress as Varsity Boys Head Basketball Coach. Aye- All. Opposed – None. Motion carried.

Approve Posting for Varsity Boys Head Basketball Coach

Moved Schrier/Helm to approve posting for Varsity Boys Head Basketball Coach. Aye – All. Opposed – None. Motion carried.

Approve Employment of a Head Softball Coach

Moved Helm/Peot to approve the employment of Cambria Mueller as head softball coach. Aye – All. Opposed – None. Motion carried.

Approve Employment of an Assistant Softball Coach

Moved Helm/Schwab to approve the employment of Jennesa Johnston as assistant softball coach. Aye – All. Opposed – None. Motion carried.

Approve Employment of an Assistant Varsity Baseball Coach

Moved Helm/Schrier to approve the employment of Kent Sitte as assistant varsity baseball coach. Aye – All. Opposed – None. Motion carried.

Approve Teacher, Support Staff and Confidential Employee Contracts for the 2022-2023 School Year

Moved Peot/Helm to approve teacher, support staff and confidential employee contracts for the 2022-2023 school year. Aye – All. Opposed – None. Motion carried.

Approve Teacher Base Wage Increase for the 2022-2023 School Year

Moved Schwab/Helm to approve the teacher base wage increase as presented for the 2022-2023 school year. Aye – All. Opposed – None. Motion carried.

Approve 4.7% Salary Increase for District Employees

Moved Helm/Schwab to approve at least a 4.7% salary increase for teachers, support staff and confidential employees for the 2022-2023 school year, with the exception of Elementary Principal, Pupil Services Director, and Superintendent. Aye – All. Opposed – None. Motion carried.

Discuss and Take Possible Action on the 2022-2023 School Calendar

No action was taken.

Regular Meeting of Gibraltar Board of Education

Minutes of April 11, 2022

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Approve Door Kewaunee Insurance Purchasing Cooperative Realignment – Voluntary Termination of Membership

Moved Schwab/Peot to approve voluntary termination of membership from the Door Kewaunee Insurance Purchasing Cooperative. Aye – All. Opposed – None. Motion carried.

Approve Resolution of Consortium for Participating School District(s)/Counties/Municipalities to Join the Northeast Wisconsin (NEW) Health Consortium

Moved Nordahl/Schwab to approve the resolution of consortium for participating school districts/counties/municipalities to join the Northeast Wisconsin Health Consortium. Aye – All. Opposed – None. Motion carried.

Approve Payment of Bills

Moved Helm/Peot to approve payment of bills totaling \$25,227.97 as presented. Aye – All. Opposed – None. Motion carried.

Accept Donations

- Eighty boxes/bags of crackers for the Elementary School from the Good Samaritan Society – Scandia Village
- Fifty *Shoreline at the Edge* books donated to the District from the Door County Land Trust.

Moved Peot/Schrier to accept donations with thanks. Aye – All. Opposed – None. Motion carried.

Reconvene in Closed Session pursuant to Wisconsin Statute Sec. §19.85(1)(c), to Discuss Employee Personnel Matters – Considering employment, promotion, compensation or performance evaluation

Moved Schwab/Schrier to reconvene in closed session pursuant to Wisconsin Statute Sec. §19.85(1)(c), to discuss employee personnel matters – Considering employment, promotion, compensation or performance evaluation at 9:22 p.m. Aye – Fagundes, Helm, Nordahl, Peot, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

Reconvene into Open Session

Moved Schrier/Peot to reconvene into Open Session at 10:20 p.m. Aye – Fagundes, Helm, Nordahl, Peot, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

Adjourn

Moved Peot/Schrier to adjourn at 10:21 p.m. Aye – All. Opposed – None. Motion carried.

Respectfully submitted,

Evelyn Eckhardt- Board Secretary

School District of Gibraltar Area
Minutes of the Special Meeting of the
Gibraltar Board of Education
Fish Creek, Wisconsin

Tuesday, April 12th, 2022

Gibraltar Area School District
3924 State Highway 42 Fish Creek, WI
Secondary Conference Room – #300B 6:00 p.m.

Call to Order/Roll Call

Stephen Seyfer called the meeting to order at 6:00 p.m.

Present: Don Helm, Luca Fagundes, Karen Nordahl, Mike Peot, Erick Schrier, Jeremy Schwab, Stephen Seyfer

Excused: None

Convene in Closed Session pursuant to Wisconsin Statute Sec. 19.85(1)(c) to Discuss Employee Personnel Matters – Considering employment, promotion, compensation, or other performance evaluation

Moved Schwab/Peot to Convene in Closed Session pursuant to Wisconsin Statute Sec. 19.85(1)(c) to Discuss Employee Personnel Matters – Considering employment, promotion, compensation, or other performance evaluation at 6:01 p.m. Aye – Helm, Fagundes, Nordahl, Peot, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

Reconvene into Open Session

Moved Peot/Helm to reconvene into Open Session at 8:11 p.m. Aye – Helm, Fagundes, Nordahl, Peot, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

Adjourn

Moved Peot/Schrier to adjourn at 8:12 p.m. Aye – All. Opposed – None. Motion carried.

School District of Gibraltar Area
Minutes of the Special Meeting of the
Gibraltar Board of Education
Fish Creek, Wisconsin

Wednesday, April 13th, 2022

Gibraltar Area School District
3924 State Highway 42 Fish Creek, WI
Secondary Conference Room – #300B 6:00 p.m.

Call to Order/Roll Call

Stephen Seyfer called the meeting to order at 6:00 p.m.

Present: Don Helm, Luca Fagundes, Karen Nordahl, Mike Peot, Erick Schrier, Jeremy Schwab, Stephen Seyfer

Excused: None

Convene in Closed Session pursuant to Wisconsin Statute Sec. 19.85(1)(c) to Discuss Employee Personnel Matters – Considering employment, promotion, compensation, or other performance evaluation

Moved Schwab/Peot to Convene in Closed Session pursuant to Wisconsin Statute Sec. 19.85(1)(c) to Discuss Employee Personnel Matters – Considering employment, promotion, compensation, or other performance evaluation at 6:01 p.m. Aye – Helm, Fagundes, Nordahl, Peot, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

Reconvene into Open Session

Moved Helm/Peot to reconvene into Open Session at 10:10 p.m. Aye – Helm, Fagundes, Nordahl, Peot, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

Adjourn

Moved Peot/Schrier to adjourn at 10:11 p.m. Aye – All. Opposed – None. Motion carried.

School District of Gibraltar Area
Minutes of the Special Meeting of the
Gibraltar Board of Education
Fish Creek, Wisconsin

Wednesday , April 20th, 2022

Gibraltar Area School District
3924 State Highway 42 Fish Creek, WI
Secondary Conference Room – #300B 7:00 p.m.

Call to Order/Roll Call

Stephen Seyfer called the meeting to order at 6:45 p.m.

Present: Don Helm, Luca Fagundes, Karen Nordahl, Mike Peot, Erick Schrier, Jeremy Schwab, Stephen Seyfer, James DeBroux, Lisa Wing

Excused: None

Convene in Closed Session pursuant to Wisconsin Statute Sec. 19.85(1)(c) to Discuss Employee Personnel Matters – Considering employment, promotion, compensation, or other performance evaluation

Moved Schwab/Peot to Convene in Closed Session pursuant to Wisconsin Statute Sec. 19.85(1)(c) to Discuss Employee Personnel Matters – Considering employment, promotion, compensation, or other performance evaluation at 6:46 p.m. Aye – Helm, Fagundes, Nordahl, Peot, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

Reconvene into Open Session

Moved Peot/Helm to reconvene into Open Session at 10:27 p.m. Aye – Helm, Fagundes, Nordahl, Peot, Schrier, Schwab, Seyfer. Opposed – None. Motion carried.

Adjourn

Moved Peot/Schrier to adjourn at 10:28 p.m. Aye – All. Opposed – None. Motion carried.

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Attachment performance is determined by more than a quick connection. The Toolcat utility work machines have additional features not found in other types of equipment that help increase

attachment productivity – to get the job done faster and easier, save valuable time, and allow you to get more done in a day:

- Lift arm float
- Horsepower management
- Hydrostatic drive
- Variable flow hydraulics
- Fingertip auxiliary control
- Work mode
- Dual direction detent
- Cruise control
- High-flow hydraulics
- Attachment control kit

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Bobcat®

Product Quotation

Quotation Number: 37524D037936

Date: 2022-03-09 08:11:12

Ship to	Bobcat Dealer	Bill To
Gibraltar School District Attn: Eric Warner 3924 State Highway 42 Fish Creek, WI 54212 Phone: (920) 493-8114 Email: ewarner@gibraltar.k12.wi.us	Miller Implement Co., Inc., St. Nazianz, WI 500 EAST MAIN STREET P. O. BOX 126 ST. NAZIANZ WI 54232 Phone: 920-773-2800 Fax: 920-773-2293 ----- Contact: Bryan Baryenbruch Phone: 920-773-2800 Fax: 920-773-2293 Cellular: 920-905-3613 E Mail: bbaryenbruch@millerimp.com	Gibraltar School District Attn: Eric Warner 3924 State Highway 42 Fish Creek, WI 54212 Phone: (920) 493-8114

Description	Part No	Qty	Price Ea.	Total
Bobcat UW56 Adjustable Vinyl Seats All-Wheel Steer Automatically Activated Glow Plugs Auxiliary Hydraulics Variable Flow with dual direction detent Beverage Holders Bob-Tach Boom Float Cargo Box Support Cruise Control Speed Management Enclosed Cab with HVAC Dual Port USB charger Lower Engine Guard Limited Slip Transaxle Engine and Hydraulic Monitor with Shutdown Front LED Work Lights Full-time Four-Wheel Drive Horsepower Management Roll Over Protective Structure (ROPS) . Meets Requirements of SAE-J1040 & ISO 3471 Falling Object Protective Structure (FOPS) . Meets Requirements of SAE-J1043 & ISO3449, Level I Dome Light	M1225	1	\$65,276.00	\$65,276.00
	Hydraulic Dump Box Instrumentation: Standard 5" Display with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, and security lockouts. Joystick, Manually Controlled with Lift Arm Float Lift Arm Support Parking Brake, automatic Power Steering with Tilt Steering Wheel Radiator Screen Rear Receiver Hitch Seat Belts, Shoulder Harness Spark Arrestor Muffler Suspension, 4-wheel independent Tires: 27 x 10.5-15 (8 ply), Lug Tread Toolcat Interlock Control System (TICS) Two-Speed Transmission Machine Warranty: 12 Months, unlimited hours Bobcat Engine Warranty: Additional 12 Months or total of 2000 hours after initial 12 month warranty			
Deluxe Road Package Deluxe Road Package includes: Backup Alarm, Turn Signals, Flashers, Tail Lights, Brake Lights, Rear view mirror, Side Mirrors, Horn, Rear work lights, and headlights	M1225-P01-C01	1	\$2,895.00	\$2,895.00
High Flow Package 29 X 12.5 Turf Tires Heavy Duty Battery Attachment Control Power Bob-Tach Radio Option Traction Control	M1225-R03-C02 M1225-R05-C05 M1225-R07-C02 M1225-R08-C02 M1225-R14-C03 M1225-R15-C02 M1225-R16-C02	1 1 1 1 1 1 1	\$1,736.00 \$786.00 \$97.00 \$236.00 \$1,099.00 \$533.00 \$545.00	\$1,736.00 \$786.00 \$97.00 \$236.00 \$1,099.00 \$533.00 \$545.00

Rearview Camera	M1225-R20-C01	1	\$360.00	\$360.00
Engine Block Heater	M1225-A01-C02	1	\$130.00	\$130.00
Interior Trim	M1225-A01-C04	1	\$205.00	\$205.00
62" Heavy Duty Bucket	7272678	1	\$1,183.00	\$1,183.00
96" Snow V-Blade	6958578	1	\$5,647.00	\$5,647.00

Total of Items Quoted			\$80,728.00
Dealer P.D.I.			\$450.00
Freight Charges			\$1,259.00
Dealer Assembly Charges			\$0.00
Other Charges:	Material and Logistics		\$4,459.00
Discount	Miller Implement Discount - No trade		(\$12,600.00)
Discount	Municipal Discount		(\$3,700.00)
Quote Total - US dollars			\$70,596.00

Notes:
Tag# 0000-00000-12576

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:	Purchase Order: _____
Authorized Signature:	
Print: _____	Sign: _____ Date: _____

Total
\$ 73,796.00



Bobcat®

Product Quotation

Quotation Number: 37524D037945

Date: 2022-03-09 08:17:46

Ship to	Bobcat Dealer	Bill To
Gibraltar School District Attn: Eric Warner 3924 State Highway 42 Fish Creek, WI 54212 Phone: (920) 493-8114 Email: ewarner@gibraltar.k12.wi.us	Miller Implement Co., Inc., St. Nazianz, WI 500 EAST MAIN STREET P. O. BOX 126 ST. NAZIANZ WI 54232 Phone: 920-773-2800 Fax: 920-773-2293 ----- Contact: Bryan Baryenbruch Phone: 920-773-2800 Fax: 920-773-2293 Cellular: 920-905-3613 E Mail: bbaryenbruch@millerimp.com	Gibraltar School District Attn: Eric Warner 3924 State Highway 42 Fish Creek, WI 54212 Phone: (920) 493-8114

Description	Part No	Qt	Price Ea.	Total
Berlon 6 foot snow pusher, low profile		y 1	\$3,200.00	\$3,200.00
Total of Items Quoted				\$3,200.00
Dealer P.D.I.				\$0.00
Freight Charges				\$0.00
Dealer Assembly Charges				\$0.00
Other Charges: Material and Logistics				\$0.00
Quote Total - US dollars				\$3,200.00

Notes:

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____ Date: _____

Gibraltar Area Schools, Fish Creek
Campus Maintenance and Improvement Committee

2021-2022 Committee Members

Don Helm- Chair

Mike Peot

Lauren Ward

Joe Korn

Eric Warner

Tina Van Meer

Gibraltar Area Schools, Fish Creek

D.C.A. Liason Committee

2021-2022 Committee Members

Mike Peot - Chair

Angela Sherman

Lauren Ward

Gibraltar Area Schools, Fish Creek
Extracurricular Activities and Community Relations Committee

2021-2022 Committee Members

Mike Peot, Chair

Jim DeBroux

Don Helm

Carol Omernick

J R Jarosh

Peggy Tanck

Devin Thomas

Tina Van Meer

Gibraltar Area Schools, Fish Creek
Financial Planning and Political Action Committee

2021-2022 Committee Members

Don Helm- Chair

Angela Sherman

Stephen Seyfer

Amie Carriere

Erick Schrier

Arba LeClair

Cindy Peot

Tina Van Meer

Gibraltar Area Schools, Fish Creek
Handbook Committee

2021-2022 Committee Members

Stephen Seyfer- Chair

Mike Peot

Angela Sherman

Tina Van Meer

Gibraltar Area Schools, Fish Creek

Policy Committee

2021-2022 Committee Members

Angela Sherman - Chair

Stephen Seyfer

Tina Van Meer

Gibraltar Area Schools, Fish Creek
Student Learning and Instruction Committee

2021-2022 Committee Members

**note* Committee membership is fluid depending on topic, excluding Board members.*

Stephen Seyfer- Chair

Amie Carriere

Lauren Ward

Jodi Hoyerman

Kari Baumann

JR Jarosh

Erin Frisoni

Melissa Northrop

Britt Maltby

Donna McMurray

Bridget Schopf

Jessica Sauter

Karen Krause

Linda Fey

Robin Warecki

Jan Dickson

Jim DeBroux

Lisa Wing

Tina Van Meer

**FORM FOR NOTIFYING THE SECRETARY (ADMINISTRATOR)
OF CESA NO. 7 OF A SCHOOL DISTRICT 'S
REPRESENTATIVE TO AN AGENCY CONVENTION**

TO: The Administrator of CESA 7

At a meeting of the School Board on _____(month, day, year),
the school board whose name appears below was appointed representative of the
_____ School District to the Cooperative Educational
Service Agency annual convention.

Name of Board Member (please print name) _____

Address of Board Member _____

Email address of Board Member _____

The convention is to be held on May 11, 2022, at the CESA 7 Office Building (595 Baeten Rd, Green Bay, WI 54304) at 6:30 p.m. The representative of this school board named above is in possession of this information.

It is understood that only official delegates can be elected to the Board of Control (no alternates or substitutes).

Signed: _____
School Clerk

School District

Address

Address

Date

NOTE: Email to kkleiber@cesa7.org, fax to (920) 492-5965 or mail one copy to Karen Kleiber, CESA 7 Executive Assistant, 595 Baeten Road, Green Bay, WI 54304. Feel free to make a copy for school district's file.

* As per s. 116.02(1)(a), Wis. Stats., this date must be on or after the 4th Monday in April.

Gibraltar Area Schools

Gibraltar Area School District March YTD Comparison

Source Code	Description GENERAL FUND EXPENDITURES	2020-2021	2020-2021	YTD	2021-2022	2021-2022	YTD
		Budget	FYTD	%	Budget	FYTD	%
210	CURRENT YEAR PROPERTY TAX	11,405,438.00	9,157,740.51	80.3%	12,729,224.00	10,297,759.48	80.9%
260	NON-CAPITAL SURPLUS PROPERTY SALES	100.00	0.00	0.0%	8,000.00	8,080.50	101.0% *6
270	SCHOOL ACTIVITY INCOME	1,000.00	439.00	43.9%	16,395.00	25,294.99	154.3% *1
280	INTEREST ON INVESTMENTS	1,400.00	818.18	58.4%	15,000.00	1,313.10	8.8%
290	OTHER REVENUE, LOCAL SOURCES	28,450.00	11,429.99	40.2%	49,200.00	18,501.23	37.6% *2
340	INTERDISTRICT PAYMENTS	189,530.00	3,518.60	1.9%	276,930.00	8,611.01	3.1%
610	STATE AID - CATEGORICAL	65,578.11	41,415.62	63.2%	59,409.00	35,730.00	60.1%
620	STATE AID - GENERAL	2,162.00	541.00	25.0%	1,868.00	1,214.00	65.0%
630	SPECIAL PROJECT GRANTS	3,660.00	0.00	0.0%	5,920.00	0.00	0.0%
660	STATE REVENUE LOCAL UNITS	31,190.12	31,190.12	100.0%	31,190.00	32,833.51	105.3%
690	STATE REVENUE / OTHER REVENUE	864,875.15	601,938.00	69.6%	814,014.00	582,718.00	71.6%
730	DPI SPECIAL PROJECT GRANTS	316,812.00	77,218.00	24.4%	70,834.74	0.00	0.0%
750	IASA TITLE I	67,175.00	26,216.19	39.0%	51,063.00	0.00	0.0%
780	FEDERAL AID THROUGH STATE	0.00	0.00	0.0%	0.00	70,068.00	0.0% *3
790	DIRECT FEDERAL AID - REAP GRANT	30,135.41	30,135.41	100.0%	47,734.00	53,195.08	111.4% *4
970	REFUND RECEIPTS	34,000.00	32,903.14	96.8%	34,000.00	61,575.92	181.1% *5
990	MISC REVENUE	1,656.00	0.13	0.0%	2,417.88	2,417.98	0.0%
		13,043,161.79	10,015,503.89	76.8%	14,213,199.62	11,199,312.80	78.8%
110000	UNDIFFERENTIATED CURRICULUM	2,193,372.13	1,331,912.18	60.7%	1,969,842.80	1,207,122.76	61.3%
120000	REGULAR CURRICULUM	3,153,413.15	1,962,286.76	62.2%	3,175,168.52	1,798,056.09	56.6%
130000	VOCATIONAL CURRICULUM	196,380.70	112,370.41	57.2%	189,233.20	106,127.37	56.1%
140000	PHYSICAL CURRICULUM	380,067.47	199,065.23	52.4%	399,627.70	215,398.79	53.9%
160000	CO-CURRICULAR ACTIVITIES	524,449.99	207,807.66	39.6%	658,153.39	308,832.40	46.9%
170000	OTHER SPECIAL NEEDS	205,696.82	128,825.59	62.6%	258,773.26	172,361.56	66.6%
210000	PUPIL SERVICES	468,440.70	250,674.30	53.5%	562,449.33	280,557.55	49.9%
220000	INSTRUCTIONAL STAFF SERVICES	525,243.26	339,521.20	64.6%	473,018.35	316,769.33	67.0%
230000	GENERAL ADMINISTRATION	499,206.62	325,005.51	65.1%	466,091.45	304,012.48	65.2%
240000	SCHOOL BUILDING ADMINISTRATION	563,460.42	334,342.98	59.3%	390,819.12	277,643.64	71.0%
250000	BUSINESS ADMINISTRATION	2,294,398.40	1,557,420.07	67.9%	2,123,790.28	1,550,124.89	73.0%
260000	CENTRAL SERVICES	132,915.00	98,089.65	73.8%	143,300.00	85,915.12	60.0%
270000	INSURANCE & JUDGMENTS	117,914.00	90,046.12	76.4%	127,318.00	136,524.75	107.2% *7
280000	DEBT SERVICES	25,000.00	25,617.04	102.5%	20,000.00	7,005.97	35.0%
290000	OTHER SUPPORT SERVICES	465,633.60	341,380.20	73.3%	401,306.47	274,884.77	68.5%
410000	INTER-FUND TRANSFERS	1,369,472.36	-56.82	0.0%	1,553,502.43	0.00	0.0%
430000	INSTRUCTIONAL SERVICE PAYMENTS	196,642.00	0.00	0.0%	264,534.00	1,215.16	0.5%
490000	OTHER NON-PROGRAM TRANSACTIONS	500.00	7,394.95	1479.0%	0.00	517.95	0.0%
	TOTAL EXPENDITURES	13,312,206.62	7,311,703.03	54.9%	13,176,928.30	7,043,070.58	53.5%

*1 Sports Resumed

*2 Student Fees Resumed

*3 Coronavirus Relief Funds (CRF) state allocation

*4 Applied more OLPS expense to Grant

*5 Insurance claims, E-rate, reimbursements

*6 Sale of old iPads

*7 WC Premium after insurance audit

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
4/7/2022	99381	Wilderness Resort	Hotel / Glacier Canyon Lodge / HS Baseball / J Kita / HS Baseball Challenge Tournament	4,948.90
4/11/2022	99382	Badger Wholesale Company, Inc.	Food Service / Credit for Return	-29.76
4/11/2022	99382	Badger Wholesale Company, Inc.	Food Svc / Credit for Return	-272.00
4/11/2022	99382	Badger Wholesale Company, Inc.	Food Service / Credit for Return	-272.00
4/11/2022	99382	Badger Wholesale Company, Inc.	Food Svc / Food	388.60
4/11/2022	99382	Badger Wholesale Company, Inc.	Food Svc / Food and Supplies	1,187.68
4/11/2022	99383	Pan-O-Gold Baking Co	Food Svc / Food	54.18
4/11/2022	99383	Pan-O-Gold Baking Co	Food Svc / Food	54.18
4/11/2022	99387	Performance Foodservice	Food Service / Credit for Return	-138.86
4/11/2022	99387	Performance Foodservice	Food Service / Credit for Return	-21.00
4/11/2022	99387	Performance Foodservice	Food Service / Credit for Return	-143.70
4/11/2022	99387	Performance Foodservice	Food Service / Credit for Return	-67.66
4/11/2022	99387	Performance Foodservice	Food Service / Credit for Return	-29.95
4/11/2022	99387	Performance Foodservice	Food Service / Credit for Return	-1.00
4/11/2022	99387	Performance Foodservice	Food Service / Credit for Return	-35.65
4/11/2022	99387	Performance Foodservice	Food Service / Credit for Return	-66.08
4/11/2022	99387	Performance Foodservice	Food Svc / Food	446.56
4/11/2022	99387	Performance Foodservice	Food Svc / Food and Supplier	1,505.36
4/11/2022	99387	Performance Foodservice	Food Svc / Food	17.50
4/11/2022	99387	Performance Foodservice	Food Svc / Food and Supplies	2,054.60
4/11/2022	99387	Performance Foodservice	Food Svc / Food and Supplies	1,840.68
4/11/2022	99387	Performance Foodservice	Food Svc / Food	13.75
4/11/2022	99387	Performance Foodservice	Food Svc / Food and Supplies	793.09
4/11/2022	99387	Performance Foodservice	Food Svc / Food	16.25
4/11/2022	99388	Prairie Farms Dairy Inc.	Food Svc / Food	370.04
4/11/2022	99388	Prairie Farms Dairy Inc.	Food Svc / Food	501.82
4/11/2022	99388	Prairie Farms Dairy Inc.	Food Svc / Food	507.99
4/11/2022	99388	Prairie Farms Dairy Inc.	Food Svc / Food	94.14
4/11/2022	99388	Prairie Farms Dairy Inc.	Food Svc / Food	385.05
4/19/2022	99389	Airgas Inc	Cylinder Rental / April 2022	534.82
4/19/2022	99390	Algoma Motors	Drivers Ed / Vehicle Lease / Apr 2022	357.40
4/19/2022	99391	Amazon Capital Services	Wellness / PD Day Supplies	198.02
4/19/2022	99391	Amazon Capital Services	Technology / A Moore / Reference Books, Study Guides	197.65
4/19/2022	99392	Artists Guild LLC	HS Art / E Salm / Supplies	50.00
4/19/2022	99393	Bay Bus	Charter Service / Fan Bus (2) / HS Boys Basketball State / 3.18.22	4,320.00
4/19/2022	99394	Beacon Athletics	HS Track / J M-Bastian / Equipment	209.12
4/19/2022	99395	Belson Co.	Maint / Non-Cap Equipment / Carpet Extractor, Wet-Dry Vac	421.20
4/19/2022	99396	Beno Plumbing	Bldg Maint / Roof Drains	1,826.20
4/19/2022	99397	Bsn Sports	HS Boys Basketball / Uniform Jerseys, Warmups	1,150.00
4/19/2022	99397	Bsn Sports	Athletic Dir/ Supplies / Stop Watch - Printers (2)	1,263.58
4/19/2022	99398	Buelow Vetter Buikema Olson & Vliet, LLC	Legal Services / March 2022	7,592.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
4/19/2022	99399	Captain Commodores Inc	Portable Units / April 2022	300.00
4/19/2022	99400	Cellcom	Mobile phone service / April 2022	899.42
4/19/2022	99401	Cesa 9	HS Counselor / C Roberts / WI Virtual School Enrollments (5) / Feb 2022	1,375.00
4/19/2022	99402	Charter Communications	Internet Services / April 2022	1,100.00
4/19/2022	99403	Clean Water Testing LLC	Water Testing / 3.30.22	65.00
4/19/2022	99404	Culligan Of Sturgeon Bay	Bottled Water / April, May 2022	7.00
4/19/2022	99405	DC Medical	Nursing Services / March 2022	8,840.00
4/19/2022	99406	Door County Medical Center	Gibraltar PT / March 2022	1,176.56
4/19/2022	99407	Door County Speech Therapy	Speech Therapy Svcs / Jan 2022	828.24
4/19/2022	99407	Door County Speech Therapy	Speech Therapy Svcs / Feb 2022	887.40
4/19/2022	99408	Doorway to Nature, LLC	FOG / Tree Talks / ESSER III	300.00
4/19/2022	99409	Fish Creek Sanitary Dist #1	1Q 2022 Sewage	5,700.50
4/19/2022	99410	Fls Banners Ltd	HS Track / C Buske / Garment Screenprinting (12)	252.00
4/19/2022	99412	Gibraltar Food Service	Admin / Catering Fees / Prof Dev Day 3.8.22	963.31
4/19/2022	99412	Gibraltar Food Service	Secondary Principal / Catering Fees Winter Letter Club Breakfast / 3.16.22	423.45
4/19/2022	99412	Gibraltar Food Service	Admin / Sub Lunches / Jan-Mar 2022	169.95
4/19/2022	99412	Gibraltar Food Service	Admin / Staff Meals / Lunch Supervisors / Dec 2021 - Mar 2022	920.70
4/19/2022	99413	Gill Athletics Inc	HS Track / Joy A M-Bastian / Pit Repair Kit	308.00
4/19/2022	99414	Going Garbage & Recycling Inc.	Service / April 2022	857.98
4/19/2022	99414	Going Garbage & Recycling Inc.	Auditorium Service / April 2022	46.37
4/19/2022	99415	Herr, Ryan	Reimb / Postage / MS Math Team	14.28
4/19/2022	99416	Hoffman, Jeannie	Reimb / Gr 6 / Supplies / Teacher Pay Teachers, Scholastic / 8.3.21-11.17.21	249.57
4/19/2022	99416	Hoffman, Jeannie	Reimb / Mileage / CESA conf / 11.9.21, 12.21.21, 1.6.22	272.80
4/19/2022	99417	HYA Corporation	Admin / Consulting Fee / Superintendent Search / Final Installment	7,250.00
4/19/2022	99418	Jostens	Secondary Principal / J DeBroux / Diplomas	329.77
4/19/2022	99419	JW Pepper & Son Inc	Choir / M Bondeson / Music	497.74
4/19/2022	99419	JW Pepper & Son Inc	Choir / M Bondeson / Music	85.24
4/19/2022	99419	JW Pepper & Son Inc	Choir / M Bondeson / Music	27.95
4/19/2022	99419	JW Pepper & Son Inc	Band / C Eckhardt / Music	17.49
4/19/2022	99419	JW Pepper & Son Inc	Band / C Eckhardt / Musit	8.95
4/19/2022	99419	JW Pepper & Son Inc	Choir / M Bondeson / Music	67.50
4/19/2022	99420	Lakes Gas Co.	Propane / Auditorium	1,183.48
4/19/2022	99420	Lakes Gas Co.	Propane / Elementary	2,412.72
4/19/2022	99420	Lakes Gas Co.	Propane / High School	3,703.76
4/19/2022	99421	LeClair, Arba	Reimb / Mileage / WASBO Conf / 3.17.22	59.67
4/19/2022	99422	Lindenberg, Tricia	Reimb / Mileage / 4.11.22	72.10

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
4/19/2022	99423	M-F Athletic Company, Inc.	Reimb / HS Health / Supplies / Teachers Pay Teachers, The Mask You Live In / 3.13.22 -4.11.22 HS Track / J M-Bastian / Equipment & Supplies	3,054.39
4/19/2022	99424	MBM	Contract Meter Charges /3.5.22-4.4.22	1,192.73
4/19/2022	99425	McGowan, Michael	Project 180 / Presentations (4) / 2021-2022	3,200.00
4/19/2022	99426	Nehlsen, Peter	Choir / M Bondeson / Piano Tuning	80.00
4/19/2022	99428	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 8, All	154.39
4/19/2022	99428	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 13	328.54
4/19/2022	99428	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 8	289.38
4/19/2022	99428	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 2	165.36
4/19/2022	99428	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 2	248.04
4/19/2022	99428	Nelson's Bus Service, Inc.	Transportation / Maint / Bus 8	78.23
4/19/2022	99429	Nice View Janitorial	Auditorium Maint / Window Washing / 3.29.22	490.00
4/19/2022	99430	Office Depot	Central Service / color copy paper	139.80
4/19/2022	99430	Office Depot	Central Service / color copy paper	269.94
4/19/2022	99430	Office Depot	Central Service / color copy paper	269.94
4/19/2022	99431	Peninsula Pulse	Publications / March 2022	392.79
4/19/2022	99431	Peninsula Pulse	Publications / March 2022	474.24
4/19/2022	99432	Running Warehouse	HS Track / C Buske / Women's Dry Tank / Uniforms	178.56
4/19/2022	99433	Salm, Emily	Reimb / HS Art / Supplies / Target 4.7.22	43.50
4/19/2022	99434	School Specialty, LLC	Elem Art / K Donohue / Supplies	521.82
4/19/2022	99434	School Specialty, LLC	Elem Art / K Donohue / Supplies	29.39
4/19/2022	99436	Scoville, Michael	Reimb / Elem IMC / Books / Amazon, Goodwill / 12.23.21 - 3.29.22	508.42
4/19/2022	99436	Scoville, Michael	Reimb / Secondary IMC / Books / Goodwill / 10.1.21 - 1.6.22	326.85
4/19/2022	99436	Scoville, Michael	Reimb / Secondary IMC / Food, Supplies / Goodwill, Walmart / 10.2.21 - 3.20.22	302.03
4/19/2022	99436	Scoville, Michael	Reimb / Elem IMC / Food, Supplies / Walmart, Goodwill, Rubber Stamps.com / 10.2.21 - 3.26.22	516.48
4/19/2022	99437	Standard Chair Of Gardner	Admin / Chair for retirement	420.00
4/19/2022	99438	Tanck, Margaret	Reimb / Mileage / 3.17.22, 4.6.22	116.42
4/19/2022	99439	Thomas, Lizbeth	Reimb / Forensics / Judging Fees Sub-District, District, State / 2.21.22 3.10.22, 4.8.22	300.00
4/19/2022	99440	Time Warner Cable	Central Services / Telephone / 4.7.22 - 5.6.22	214.79
4/19/2022	99441	Van Meer, Tina	Reimb / Cell Phone / Mar, Apr	83.86

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4/19/2022	99442	VanDreese, Laura	2022 / 3.23.22 - 4.22.22 Reimb / Gr 4 / Supplies / Teachers Pay Teachers / 4.11.22	16.00
4/19/2022	99443	Warner-Wexel LLC	Maint / Supplies	114.55
4/19/2022	99444	Wells Fargo Financial Leasing	Copier Lease / April 2022	1,370.27
4/19/2022	99445	Weyers Equipment Inc	Maint / Mower Service	1,092.80
4/19/2022	99445	Weyers Equipment Inc	Maint / Mower Service	1,004.00
4/19/2022	99445	Weyers Equipment Inc	Maint / Mower Blades	317.88
4/19/2022	99446	Worthington Direct	Elem IMC / M Scoville / Computer Lab Revamp / Nesting Tables (12), Chairs (36)	6,650.17
4/19/2022	99448	Wis Public Service Corp	Electric / Scoreboard / Mar 2022	28.07
4/19/2022	99448	Wis Public Service Corp	Electric / Auditorium / Mar 2022	1,389.55
4/19/2022	99448	Wis Public Service Corp	Lights / FLSG Lights / Mar 2022	56.14
4/19/2022	99448	Wis Public Service Corp	Electric / School / Mar 2022	6,588.47
4/19/2022	99448	Wis Public Service Corp	Electric / Scoreboard / Mar 2022	28.07
4/6/2022	202100117	US Bank	Activities Account Charges / 4.6.22 Statement	2,461.89
4/6/2022	202100117	US Bank	MS Art / L Meikle / Walmart / Supplies	77.79
4/6/2022	202100117	US Bank	Maintenance / E Warner / Nelsons / Supplies / 3.7.22	139.59
4/6/2022	202100117	US Bank	Workshop Registration / T Meinke WI Math Council / Annual Meeting	150.00
4/6/2022	202100117	US Bank	Secondary Math Interventionist / J Lewis / NCTM / Dues Renewal	94.00
4/6/2022	202100117	US Bank	Transportation / Fuel / JP Express Van / Forensics Field Trip / 3.10.22	37.68
4/6/2022	202100117	US Bank	Maint / Supplies / Nelsons / 3.11.22	27.62
4/6/2022	202100117	US Bank	Tech Ed / D Braun / Nelsons / Supplies / 3.15.22	248.27
4/6/2022	202100117	US Bank	Football / M Peck / 8 Man Defense Digital Download / 3.17.22	49.99
4/6/2022	202100117	US Bank	MS Track / A Bahrke / MF Athletics Equipment / 3.17.22	212.40
4/6/2022	202100117	US Bank	Tech Ed / D Braun / Penn State Industries / Supplies / 3.10.22	31.33
4/6/2022	202100117	US Bank	Elem Princ / L Wing / Walmart / Staff Treats / 3.8.22	74.01
4/6/2022	202100117	US Bank	SpEd / L Wing / Abby Vans / Student Transportation / 3.10.22	103.30
4/6/2022	202100117	US Bank	Transportation / R Rericha / Fish Creek BP / Fuel, Van / 3.9.22	26.68
4/6/2022	202100117	US Bank	Transportation / R Rericha / Fish Creek BP / Fuel, Van / 3.16.22	71.34
4/6/2022	202100117	US Bank	Dist Office / E Eckhardt / USPS / Postage / 3.7.22	7.38

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
4/6/2022	202100117	US Bank	Travel / J DeBroux / Meal / Mackinaws / 3.9.22	20.88
4/6/2022	202100117	US Bank	Drama / K Thomas / Menards / Set Supplies / 3.15.22	1,122.69
4/6/2022	202100117	US Bank	Travel / Boys Basketball / Homewood Suites / Meeting Room Rental / State Championship / 3.17.22 - 3.18.22	100.00
4/6/2022	202100117	US Bank	MS Track / A Bahrke / EasbBay / Coach Apparel / 3.16.22	300.68
4/6/2022	202100117	US Bank	HS Track / J M-Bastian / EastBay Coach Apparel / 3.17.22	492.00
4/6/2022	202100117	US Bank	Travel / Meals / Boys Basketball State Tournament / Rasing Cane's 3.17.22	222.58
4/6/2022	202100117	US Bank	Travel / Meals / Boys Basketball State Tournament / Milio's / 3.17.22	237.39
4/6/2022	202100117	US Bank	Travel / Meals / Boys Basketball State Tournament / Pizza Hut / 3.18.22	149.67
4/6/2022	202100117	US Bank	Travel / Meals / Boys Basketball State Tournament / Dave & Busters 3.18.22	366.23
4/6/2022	202100117	US Bank	Travel / Meals / Boys Basketball State Tournament / Five Guys / 3.19.22	115.16
4/6/2022	202100117	US Bank	Travel / Meals / Boys Basketball State Tournament / Chipotle / 3.19.22	114.73
4/6/2022	202100117	US Bank	Athletic Director / P Tanck / Esco Awards / Medals Athletic Director / P Tanck / Coach Clinic Food / Bayside	402.53
4/6/2022	202100117	US Bank	Choir / M Bondeson / JW Petter / Music	232.88
4/6/2022	202100117	US Bank	Maint / E Warner / Nelsons / Supplies / 4.5.22	44.82
4/6/2022	202100117	US Bank	Maint / E Warner / Nelsons / Supplies / 3.24.22	111.46
4/6/2022	202100117	US Bank	Hotel / A LeClair / Hyatt Regency Green Bay / 3.16.22-3.18.22	180.00
4/6/2022	202100117	US Bank	Technology / A Moore / Logmein Renew	37.98
4/6/2022	202100117	US Bank	Technology / A Moore / Webkul Software / Uvdesk / 1 yr Renew	192.00
4/6/2022	202100117	US Bank	Technology / Zoom / March 2022	358.60
4/6/2022	202100117	US Bank	SpEd / refund / Kami / L Wing / File Manipulation SW	-99.00
4/6/2022	202100117	US Bank	Technology / Amazon Web	129.82

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4/6/2022	202100117	US Bank	Services / March 2022	
4/6/2022	202100117	US Bank	Football / WIFCA member dues/2022	220.00
4/6/2022	202100117	US Bank	Pr Team / Facebook Ads / 2.27.22 - 3.7.22	8.20
4/6/2022	202100117	US Bank	Hotel / Holiday Inn / WFCA Clinic	140.91
			Football / Deposit / To be Refunded	
			Total:	\$115,957.94