

PROCEEDINGS OF BROWN COUNTY CHILDREN WITH DISABILITIES EDUCATION BOARD:

A regular meeting was held on: Tuesday, March 19, 2019

Board Members Present: J. Jansch, B. Clancy, J. Mitchell, L. Franke

Others Present: K. Pahlow, A. Nizzia, S. Johnson, C. Maricque, N. Kohls

Action Item: Call to Order

1. B. Clancy called the meeting to order at 3:35 PM.
2. Open Forum - None
3. Action Item: Approval of February 19, 2019 Minutes  
Motion made by L. Franke, seconded by J. Jansch, that the minutes from the February 19, 2019 board meeting approved. **MOTION CARRIED UNANIMOUSLY.**
4. Action Item: Approval of Agenda  
Motion made by J. Jansch, seconded by J. Mitchell that the agenda for today's meeting be approved. **MOTION CARRIED UNANIMOUSLY.**
5. Action Item: Donations  
Abbie N. reviewed the donations and provided the history of the largest donation.  
Motion made by J. Mitchell, seconded by L. Franke, that the March donations be approved. **MOTION CARRIED UNANIMOUSLY.**
6. Action Item: Payment of Bills  
Payments for February 1, 2019 to February 28, 2019 were reviewed and discussed. Bills were routine in nature.  
Motion made by J. Jansch, seconded by L. Franke, that the payment of the bills be approved. **MOTION CARRIED UNANIMOUSLY.**
7. Action Item: Financial Report  
Summaries of the Revenue and Expenditures ending January 31, 2019 were reviewed. Cash balance is up due to the levy dollars that came in. New flooring is needed in additional classrooms but the costs will be budgeted in the 2020 budget. Additional substitutes have been required due to leaves and vacancies. There is a savings recognized in ID Teachers and Aides. A question was raised whether there is a clause in the Lamer's contract regarding fuel prices when reviewing the transportation costs. There is a clause in our contract with Lamers regarding a scale for the cost of fuel prices.  
Motion made by J. Jansch, seconded J. Mitchell, that the financial report be accepted. **MOTION CARRIED UNANIMOUSLY.**
8. Action Item: Retirement  
K. Pahlow announced the retirement of Mary Shariff. Mary is retiring after 34 years of serving the district and Hopp as a Speech/Language Pathologist. We thank her for her time and the positive difference she has made in the lives of our students.  
Motion made by J. Mitchell, seconded by L. Franke, that the Board approve the retirement of Mary Shariff, Speech and Language Pathologist, effective June 30, 2019. **MOTION CARRIED UNANIMOUSLY.**
9. Discussion Item: Strategic Plan – School Perceptions Survey  
K. Pahlow stated that we are ready to go with the School Perceptions survey for staff. Parents and community/donor surveys will be done next fall. Board input and parent feedback were utilized in the survey development. Survey results will be ready in May so the information received can be used for summer planning.
10. Discussion Item: Administrator's Report  
K. Pahlow, Administrator -

- Kim informed the board of the passing away of recent retired teacher, Kris Cleereman.
- Due to inclement weather, we will need to add additional time to meet the time required by the DPI for instructional minutes. June 6 and June 7 will now be full days for the students and staff (with a 2:00 dismissal on June 7<sup>th</sup>).
- A group from Green Bay Leadership toured school looking for a project to do. They will be building a pergola over our sandboxes. They will raise the money and provide the labor. Plans have already be drawn up and reviewed.

A. Nizzie, Principal –

- Bill Clancy wowed our students with beautiful Irish singing and brought Irish dancers along.
- The Pulaski band entertained our students before they left for New York.
- Spaghetti dinner had a great turn out. The Parent Organization hired a balloon artist and magician and received positive feedback.
- Pizza fundraiser is finished. All proceeds go to the classrooms.
- Nut fundraiser is over. 650 cases were sold.
- Staff are going to pilot a new curriculum called Teachtown and is designed for students with autism and intellectual disabilities. Curriculum includes basic education, math, reading, social skills for early childhood to high school students. We are able to purchase sections to meet our needs. We are also looking into the Ablenet curriculum, which includes reading, science and math.

S. Johnson, Director of Special Education and Pupil Services –

- We have purchased the necessary training materials/resources to provide training on *Eating with Ease*. Our speech/language pathologists and school nurse will receive this training as part of Professional Development.

C. Maricque, Business Manager –

- We are looking at proposals for a new PA system. The system will be paid for with grant funds and a Parent Organization donation. The goal is to have it installed and working by the start of the next school year.

11. Discussion Item: Parent Organization Report

- The parents have just finished up a successful book fair and bake sale. Prom is coming up on May 4<sup>th</sup> and the golf outing is scheduled for July 13<sup>th</sup>.

12. Executive Session: The Board will move to executive session as allowed by Wisconsin Statute stats 19.85 (1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility and (e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session at 4:08 PM.

**Motion made by L. Franke, seconded by J. Jansch, that the Board move into Executive Session. MOTION CARRIED UNANIMOUSLY.**

13. Action Item: Adjournment

**Motion made by J. Jansch, seconded by L. Franke, to adjourn the March 19, 2019 Brown County Children with Disabilities Board meeting at 4:45 PM. MOTION CARRIED UNANIMOUSLY.**





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SYBLE HOPP SCHOOL

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Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
DAVIS & KURBYLAW SC	0100001565	03/05/19	101886		Legal Services Thru January 2019	9-27-800-314-232100-019-000000-2	1,456.00
							Check Total 1,456.00
							Vendor Total 1,456.00
DR PERE Y-MART	0100001574	03/12/19	114547		Fuel for Vehicles In February	9-27-100-348-256610-011-000000-2	212.04
							Check Total 212.04
							Vendor Total 212.04
DENMARK SCHOOL DISTRICT	0100001581	03/12/19	101990		Transit of Aide to Districts	9-27-800-936-491000-019-000000-2	5,832.00
							Check Total 5,832.00
							Vendor Total 5,832.00
GREAT AMERICAN DISPOSAL OF WISCONSIN	0100001582	03/12/19	110385		Recycling & Trash Removal 3/1/19-3/31/19	9-10-100-323-253800-019-000000-2	124.00
							Check Total 124.00
							Vendor Total 124.00
JOHN'S REFRIGERATION INC	0100001590	03/22/19	104019		Credit for Sales Tax Charged Inv 132570	9-50-800-324-257100-000-000000-2	-12.50
					Refrigeration Repairs	9-50-800-324-257100-000-000000-2	262.50
							Check Total 250.00
							Vendor Total 250.00
KYBBS CONSULTING	0100001576	03/12/19	114953		February SBS/WAC Fee	9-27-800-310-223300-019-000000-2	900.00
							Check Total 900.00
							Vendor Total 900.00

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Vendor Detail Report

FHWENTON

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
LAMBERG BUS LINES INC		104534					
	0100001561	03/05/19	550801		March Route Transportation	9-27-100-341-256750-011-000000-2	35,805.06
						Check Total	35,805.06
	0100001566	03/05/19	550537		Transportation Ashwaubenon Lanes 2/13	9-27-100-341-256750-011-000000-2	37.27
	0100001566	03/05/19	550538		Transportation Ashwaubenon Lanes 2/6	9-27-100-341-256750-011-000000-2	34.04
						Check Total	71.31
	0100001577	03/12/19	551310		February WDP Transportation	9-27-101-341-256750-011-000000-2	2,672.32
	0100001577	03/12/19	551310		February Work Shuttle	9-27-100-341-256750-011-000000-2	1,692.54
	0100001577	03/12/19	551310		Transportation February Syble Hopp	9-27-100-341-256750-011-000000-2	11,333.32
	0100001577	03/12/19	551310		Transportation Feb RT 3642 Syble Hopp	9-27-100-341-256750-011-000000-2	7,610.22
	0100001577	03/12/19	64042		Transportation February Transportation ILP	9-27-100-341-256750-011-000000-2	734.25
	0100001577	03/12/19	64046		February Transportation TL	9-27-100-341-256750-011-000000-2	930.60
	0100001577	03/12/19	551310		February BDP Transportation	9-27-101-341-256750-011-000000-2	4,492.57
						Check Total	29,465.82
	0100001587	03/19/19	550961		Transportation Ashwaubenon Lanes 2/21	9-27-100-341-256750-011-000000-2	39.65
	0100001587	03/19/19	550960		Transportation Ashwaubenon Lanes 2/20	9-27-100-341-256750-011-000000-2	32.36
						Check Total	72.01
	0100001593	03/25/19	552077		Repair Lift-Broken Tension Rod	9-27-100-324-256510-011-000000-2	80.00
	0100001593	03/25/19	551499		Transportation Mulva Pool 2/28	9-27-100-341-256750-011-000000-2	97.43
	0100001593	03/25/19	551498		Transportation Ashwaubenon Lanes 2/26	9-27-100-341-256750-011-000000-2	36.43
						Check Total	213.86
						Vendor Total	65,628.06
PULASKI SCHOOL DISTRICT		106517					
	0100001583	03/12/19	PUL 364 -19		Transit of Aide to Districts	9-27-800-936-491000-019-000000-2	3,242.00
						Check Total	3,242.00
						Vendor Total	3,242.00

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Vendor Detail Report

FRVVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
RAE-COR DISTRIBUTING LLC	0100001588	03/19/19	014020		Salt Water Softener	9-10-100-411-253000-019-000000-2	295.04
						Check Total	295.04
						Vendor Total	295.04
SAN A CARE INC	0100001584	03/12/19	485908		Drain Hose Scrubbing Machine/Squeege Bla	9-10-100-411-253000-019-000000-2	75.81
						Check Total	75.81
						Vendor Total	75.81
SUPERIOR CHEMICAL CORPORATION	0100001578	03/12/19	220727		Drain Cleaner & Shine Stainless Polish	9-10-100-411-253000-019-000000-2	253.64
						Check Total	253.64
						Vendor Total	253.64
TDS METROCON	0100001585	03/12/19	9203364367	3/19	Monthly Phone Service 3/10/19-4/9/19	9-10-100-355-263300-019-000000-2	131.45
						Check Total	131.45
						Vendor Total	131.45

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Vendor Detail Report

ENVEN10A

Vendor	Check Key	Check Date	Invoice No	PO No	Description	Account No	Amount
US Bank PCARD Only	115950						
0100001571	03/05/19		PCARD 2/19		Pool Handicap Rail/Drill Bits	9-10-100-411-253000-019-000000-2	75.54
0100001571	03/05/19		PCARD 2/19		Softener Pellets, Vinegar, Disinfect Water	9-10-100-411-253000-019-000000-2	39.17
0100001571	03/05/19		PCARD 2/19		Emergency Light Covers for Gym	9-10-100-411-253000-019-000000-2	231.00
0100001571	03/05/19		PCARD 2/19		Dust/Met Mops/Handles & Door Mats	9-10-100-323-253000-019-000000-2	148.22
0100001571	03/05/19		PCARD 2/19		Service Rodent Equip/Spot Treat Areas	9-10-100-323-253000-019-000000-2	32.00
0100001571	03/05/19		PCARD 2/19		Dust Mops/Frames & Door Mats	9-10-100-323-253000-019-000000-2	148.22
0100001571	03/05/19		PCARD 2/19		Mounts for Smartboards/PC's	9-10-100-480-295000-019-000000-2	999.39
0100001571	03/05/19		PCARD 2/19		Keyboard & Mouse Combo-Smartbirds/PC's	9-10-100-480-295000-019-000000-2	482.85
0100001571	03/05/19		PCARD 2/19		CD/DVD Drives for New PC's	9-10-100-480-295000-019-000000-2	428.87
0100001571	03/05/19		PCARD 2/19		Glass Scrapers Remove Working on Doors	9-10-100-411-253000-019-000000-2	14.30
0100001571	03/05/19		PCARD 2/19		Legal & HR Conference Pahlow/Maricque	9-27-800-313-232100-019-000000-2	250.00
0100001571	03/05/19		PCARD 2/19		Nonviolent Crisis Intervention Workshops	9-27-100-412-158000-019-000000-2	199.50
0100001571	03/05/19		PCARD 2/19		Large & Medium Gloves for School Use	9-27-100-411-158000-019-000000-2	382.30
					Check Total		3,431.36
					Vendor Total		3,431.36
WEST DE PERE SCHOOL DISTRICT	108893						
0100001567	03/05/19		WDPPS 2/19		February Food Service	9-50-800-310-257100-000-000000-2	4,182.00
					Check Total		4,182.00
0100001586	03/12/19		WDP 344 - 19		Transit of Aide to Districts	9-27-800-936-491000-019-000000-2	6,474.00
					Check Total		6,474.00
0100001589	03/19/19		102		Sub Teacher for S Burnette 2/25	9-27-101-382-436000-019-000000-2	83.43
					Check Total		83.43
					Vendor Total		10,739.43
WI DEPT OF JUSTICE	109010						
0100001568	03/05/19		G2841 2/19		February Background Checks	9-27-800-310-230000-019-000000-2	28.00
					Check Total		28.00
					Vendor Total		28.00



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Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
WILHEMS LANDSCAPE SERVICE INC	0100001579	03/12/19	35964 & 36020		Snow Removal & Salting Parking Lot	9-10-100-323-253000-019-000000-2	2,800.00
Check Total							2,800.00
Vendor Total							2,800.00

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
WISCONSIN PUBLIC SERVICE 1092151							
0100001569	03/05/19		2616028690-0000C		Syble Hopp Gas Usage	9-10-100-331-253300-019-000000-2	3,815.50
0100001569	03/05/19		2616028690-0000C		Syble Hopp Electric Usage	9-10-100-336-253300-019-000000-2	4,248.52
0100001569	03/05/19		2616028690-0000C		Duplex Utililities	9-27-100-999-158000-019-000000-2	175.63
0100001569	03/05/19		2616028690-0000C		Garage Utililities	9-10-100-336-253300-019-000000-2	86.72
Check Total							8,326.37
Vendor Total							8,326.37

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
WRIGHTSTOWN SCHOOL DISTRICT 1092866							
0100001570	03/05/19		462		Substitute for J Buechler 2/25/19	9-27-101-382-436000-019-000000-2	56.00
Check Total							56.00
Vendor Total							56.00

Vendor Total	56.00
Grand Total	108,973.68

## Syble Hopp Balance Sheet as of February 28, 2019

ACCOUNT DESCRIPTION	02/28/19
<b>GENERAL FUND</b>	
CASH	6,851,733.81
PREPAID EXPENSES	106.65
<b>TOTAL ASSETS</b>	<b>6,851,840.46</b>
ACCOUNTS PAYABLE	13,908.94
<b>TOTAL LIABILITIES</b>	<b>13,908.94</b>
EQUITY ACCOUNT	6,837,931.52
<b>TOTAL FUND BALANCE</b>	<b>6,837,931.52</b>
<b>SPECIAL EDUCATION FUND</b>	
CASH ACCOUNT	(1,996,466.04)
<b>TOTAL ASSETS</b>	<b>(1,996,466.04)</b>
PAYABLE ACCOUNT	36,426.90
<b>TOTAL LIABILITIES</b>	<b>36,426.90</b>
EQUITY ACCOUNT	(2,032,892.94)
<b>TOTAL FUND BALANCE</b>	<b>(2,032,892.94)</b>
<b>FOOD SERVICE FUND</b>	
CASH	8,132.09
<b>TOTAL ASSETS</b>	<b>8,132.09</b>
ACCOUNTS PAYABLE	4,444.50
<b>TOTAL LIABILITIES</b>	<b>4,444.50</b>
EQUITY ACCOUNT	3,687.59
<b>TOTAL FUND BALANCE</b>	<b>3,687.59</b>

Support Information #7

Syble Hopp Revenue Summary for the Month Ended February 28, 2019

DESCRIPTION	2018-2019		Remaining Budget	COMMENTS
	Amended Budget	Actual Amount		
<b>GENERAL FUND</b>				
PAYMENT IN LEAU OF TAXES	3,026,614.00	3,026,614.00	-	Budgeted tax revenue was amended to reflect the increase in Casualty Insurance.
INTEREST	32,000.00	19,228.52	12,771.48	January and February Interest has not been allocated by the County.
RENT (DUPEX)	9,000.00	6,000.00	3,000.00	
MEDICAID MAC REIMBURSEMENT	15,000.00	-	15,000.00	
SECURITY GRANT	-	11,158.55	(11,158.55)	Grant revenue was received for installation of cameras.
MISCELLANEOUS	21,000.00	864.12	20,135.88	
TOTAL GENERAL FUND	3,103,614.00	3,063,865.19	39,748.81	
<b>SPECIAL REVENUE FUND</b>				
STUDENT FEES	2,500.00	2,114.35	385.65	
SOAR STUDENT REGISTRATIONS	31,250.00	16,270.00	14,980.00	
EC GRANT \$'S FROM DISTRICTS	35,060.00	-	35,060.00	
DISTRICT PAYMENT FROM IDEA FUNDS	181,000.00	-	181,000.00	
TUITION-SCH DISTRICT(OUT OF COUNTY)	280,900.00	260,102.24	20,797.76	
TRANSIT OF STATE AIDE (CESA)	5,700.00	2,331.18	3,368.82	
CESA 7 - REIMB SUBS	3,500.00	-	3,500.00	
HANDICAPPED AID FROM STATE	1,417,000.00	816,604.00	600,396.00	Four payments for special education aid has been received.
GENERAL STATE AID	1,500,000.00	-	1,500,000.00	
HIGH COST KIDS (STATE AND FEDERAL)	6,000.00	-	6,000.00	
MEDICAID REIMBURSEMENT	255,000.00	88,265.86	166,734.14	
TOTAL SPECIAL REVENUE FUND	3,717,910.00	1,185,687.63	2,532,222.37	
<b>FOOD SERVICE FUND</b>				
STUDENT LUNCH	33,000.00	20,653.16	12,346.84	
ADULT LUNCH	1,200.00	252.85	947.15	
FOOD SER/STATE AID	1,000.00	-	1,000.00	
FOOD SERVICE/FED AID	27,380.00	15,135.34	12,244.66	
FED AID/COMMODITIES	6,000.00	-	6,000.00	
TOTAL FOOD SERVICE REVENUE FUND	68,580.00	36,041.35	32,538.65	

Syble Hopp Expenditures Summary for the Month Ended February 28, 2019 - Unaudited

GENERAL FUND DESCRIPTION	2018-2019 BUDGET		BUDGET AS OF 02/28/2019		Actual Amount	TOTAL BUDGET REMAINING		VARIANCE TO BUDGET AS OF 2/28/2019		COMMENTS
	BUDGET		BUDGET AS OF			BUDGET		BUDGET AS		
LIBRARY MEDIA RESOURCES	215.00		191.11		67.64	147.36		123.47		Allo and Frontline agreements were paid in July.
FISCAL/FINANCE	167,205.00		109,326.35		114,615.86	52,589.14		(5,289.51)		Annual maintenance agreements were paid in July. In addition cleaning supplies for the school year were also purchased. The flooring projects were completed during the summer. Due to lifting tiles, a classroom that was not budgeted also needed to have flooring replaced. In addition, a water heater needed to be replaced that was not budgeted.
BUILDING OPERATION DUPLEX	268,363.00	900.00	177,548.67	600.00	197,451.03	70,911.97	580.52	(19,902.36)	280.52	Costs include the storage cage and classroom dry erase boards. The door lock system was completed in September which included one more door than budgeted. Medicine cabinets came in September and desks were purchased for the OT/PT staff. The asphalt seal and repair work was paid for in October.
FACILITIES ACQUISITION/REMODELING	57,347.00		38,231.33		46,147.67	11,199.33		(7,916.34)	216.80	Excess expenditures are related to the Security Grant to purchase cameras for the inside and outside of the building. The cost will be offset by grant revenue. Much of the budget for IT wages was spent in July and August to complete the camera project and set up computers for school. Additional keyboards and mounts for new PCs were purchased.
TELEPHONE	2,800.00		1,866.67		1,649.87	1,150.13				The budget includes an amendment of \$18,127 for Casualty increases.
TECHNOLOGY	21,827.00		14,551.33		30,055.38	(8,228.38)		(15,504.05)		
INSURANCE AND JUDGMENTS	77,846.00		51,897.33		42,037.82	35,808.18		9,859.51		
COUNTY IDC AND TECH SERVICES	75,112.00		50,074.67		46,456.93	28,655.07		3,617.74		
TOTAL GENERAL FUND	671,615.00		444,287.46		478,801.88	192,813.32		(34,514.22)		
<b>SPECIAL REVENUE</b>										
EARLY CHILDHOOD	392,063.00		196,031.50		186,423.14	205,639.86		9,608.36		
SPEECH/LANGUAGE	464,380.00		232,190.00		221,959.09	242,420.91		10,230.91		Savings recognized in insurance selections. Savings recognized due to employees on leave and resignation of a teacher one week prior to school starting.
INTELLECTUAL DISABILITIES	2,033,074.00		1,016,537.00		990,253.33	1,042,820.67		26,283.67		

# Syble Hopp Expenditures Summary for the Month Ended February 28, 2019 - Unaudited

DESCRIPTION	2018-2019		BUDGET AS OF		Actual Amount	TOTAL		VARIANCE TO		COMMENTS
	BUDGET	BUDGET	02/28/2019	BUDGET		BUDGET	REMAINING	BUDGET AS	OF 2/28/2019	
RETIREE INSURANCE	35,000.00		23,333.33		4,039.20	30,960.80		19,294.13		
EC INSTRUCTIONAL AIDES	73,185.00		41,820.00		37,776.53	35,408.47		4,043.47		An instructional aide position was vacant for the start of the year. In addition, savings were recognized in insurance selections.
ID INSTRUCTIONAL AIDES	1,125,373.00		562,686.50		552,107.85	573,265.15		10,578.65		Additional substitutes have been required due to leaves and vacancies. Saving recognized in ID Teachers and Aides.
ID SUB TEACHERS/AIDES	58,131.00		38,754.00		75,299.01	(17,168.01)		(36,545.01)		Additional substitutes required due to leave. Savings will be recognized in Early Childhood teacher budget.
EC SUB TEACHERS/AIDES	3,876.00		2,584.00		15,238.79	(11,362.79)		(12,654.79)		Overtime slays at the duplex are trending more than budgeted.
SPECIALTY TEACHERS	166,506.00		83,253.00		83,804.40	82,701.60		(551.40)		
DIRECTION OF SOCIAL WORK	74,369.00		37,184.50		36,698.49	37,670.51		486.01		
NURSING	81,350.00		40,675.00		39,559.26	41,790.74		1,115.74		
OCCUPATIONAL THERAPY	293,357.00		146,678.50		140,993.53	152,363.47		5,694.97		Savings recognized in insurance selections.
PHYSICAL THERAPY	81,903.00		40,951.50		41,059.13	40,843.87		(107.63)		
EXCEPTIONAL ED (SUPV & COORD)	272,119.00		177,923.96		172,170.69	99,948.31		5,753.27		
GENERAL ADMINISTRATION	10,115.00		6,743.33		8,360.00	1,755.00		(1,616.67)		WASBO dues and Audit Fees have been paid.
OFFICE OF THE SUPERINTENDENT	165,285.00		108,070.96		106,704.37	58,580.63		1,366.59		
VEHICLE REPAIR AND FUEL	10,000.00		6,666.67		3,432.09	6,567.91		3,234.57		
TRANSPORTATION AND BUS AIDES	759,934.00		457,811.93		418,637.49	341,296.51		39,174.44		Denmark is transporting the EC students due to the small number of students, so there will be less costs for Lamers. Savings have been recognized in bus aides.
UNEMPLOYMENT	10,014.00		6,676.00		2,352.75	7,661.25		4,323.25		
CESA AND DISTRICT SERVICES	25,344.00		25,344.00		23,331.74	2,012.26		2,012.26		
CAMP SOAR	73,022.00		48,681.33		41,257.69	31,764.31		7,423.64		The costs include two sessions of SOAR. The first two categorical aid payment have been transitted to the districts.
TRANSIT OF AID TO DISTRICTS	66,000.00		19,800.00		17,122.00	48,878.00		2,678.00		
TOTAL SPECIAL REVENUE FUND	6,274,400.00		3,320,397.02		3,218,580.57	3,055,819.43		101,816.43		
<b>FOOD SERVICES</b>										
DIRECTION OF FOOD SERVICES	62,080.00		41,386.67		40,696.69	21,383.31		689.98		
FOOD - LUNCH PROG	500.00		333.33		-	500.00		333.33		
FOOD - COMMODITY	6,000.00		4,000.00		-	6,000.00		4,000.00		
TOTAL FOOD SERVICE FUND	68,580.00		45,720.00		40,696.89	27,883.31		5,023.31		

April 8, 2019

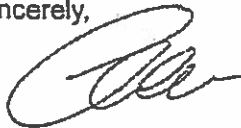
Brown County Children with Disabilities Education Board  
Syble Hopp School  
755 Scheuring Road  
DePere, WI 54115

Dear Board,

I am writing to inform you of my decision to resign from my position at Wrightstown Elementary School effective at the end of my school year contract. My family and I have made the decision it would be best for me to look for a position closer to home.

I would like to thank the Brown County Children with Disabilities Education Board for this opportunity over the past school year. It has been a highly rewarding experience for me.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew Hall", written in a cursive style.

Andrew Hall