2019-2020

ANNUAL REPORT & BUDGET HEARING

SCHOOL DISTRICT OF POYNETTE

POYNETTE, WISCONSIN

August 12, 2019

2019-2020

TROPING BUDGET BUDGET BUDGET

SCHOOL DISTRICT OF POYNETTE

WELHOOSINY STREET

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PROPOSED 2019-20 BUDGET

FOR

SCHOOL DISTRICT OF POYNETTE

BOARD OF EDUCATION

Kathleen Lucey, President Ron Redell, Vice President Randy Tomlinson, Clerk Jeff Noble, Treasurer Kevin Thays, Member Gerald Burke, Member Jamie Pauli, Member

ADMINISTRATION

Matthew Shappell District Administrator

Linda Dallman Business Manager

David Fischer
Director of Student Services

Mark Hoernke High School Principal

Jerry Pritzl Middle School Principal

Jay Hausser Elementary Principal

Jessica McCracken Assistant Principal/Athletic Director

INTRODUCTION

The Budget Hearing and Annual Meeting provides an opportunity for the public to vote on the proposed tax levy as recommended by the Board of Education and Administration. This Annual Report includes a detailed proposed budget for the 2019-20 fiscal year. This proposed budget represents the vision that the Board of Education, Administration and Staff have for the students in the School District of Poynette. The budgeted revenue and resulting expenditures are based upon the most reliable information available at this time. Thank you for your involvement in public education and your commitment to our community.

Matthew D. Shappell District Administrator

MISSION STATEMENT

The mission of the School District of Poynette is to provide an education that treats each person as an individual. We will instill within each student the love of learning, foster self-esteem and civic responsibility. Our educational program will impart the necessary skills to excel in a changing and progressing society.

EDUCATIONAL PHILOSOPHY

If the School District of Poynette is to become an exemplary school system, it must have a clear sense of the goals it is trying to accomplish and the characteristics of the schools it seeks to provide, and the contributions that the various stakeholders in the district must make in order to transform these ideals into reality. The following vision statement is intended to provide the standards that the schools within the district should strive to achieve and maintain. This vision should serve as a blueprint for our improvement efforts and the benchmarks by which we will evaluate our progress.

Student Learning

An exemplary school district has a curriculum that meets the needs of each student using a variety of teaching methods and incorporates life-long learning skills.

- A. The Curriculum is comprehensive, systemic, consistent within each grade level and the scope and sequence is aligned between grade levels.
- B. The curriculum is aligned with state and national standards.
- C. Instruction will be responsive to the diverse needs of all students.
- D. A variety of assessments, both summative and formative, will be used to determine student proficiency and drive instruction.
- E. Discipline will be developmentally appropriate and restorative in nature with a clear and consistent framework of expectations and guidelines designed to promote respect and good citizenship.
- F. The curriculum addresses the social and emotional needs of students.

TO ACHIEVE THESE VISIONS, WE WILL...

- A. Use various instructional strategies to meet student needs.
- B. Employ multiple assessment tools to objectively and frequently assess the growth and progress of students based on the standards.
- C. Use data based on assessments to guide instructional practices and curriculum development and delivery.
- D. Examine and modify the curriculum to ensure that there are no gaps or overlaps in the curricula.
- E. Develop a classroom and school environment that promotes respect and good citizenship.

Technology

- A. An exemplary school district effectively uses current technologies that allow for seamless curricular integration, data analysis, and administrative functions to foster competitiveness on a global level.
- B. Technology is in all schools, at all grade levels, and in all classrooms and is used as a tool to enhance learning.
- C. Data is readily available and easily accessible for analysis for all staff members.
- D. Technology is used to streamline administrative function and maximize productivity.

TO ACHIEVE THESE VISIONS, WE WILL....

Use technology appropriate to subject and grade level to extend the learning potential of each student.

Collaboration

An exemplary school district will underscore the inter-relatedness of knowledge that benefits students and staff by creating a framework that provides time to strengthen collegial relationships that are committed to continuous improvement allowing for ongoing professional development.

- A. Staff development is job embedded, responsive to assisting staff to meet the needs of students, and is based on analysis of a variety of data.
- B. Time allotted for collaboration among colleagues at grade levels, across grade levels, cross-curricular and within content areas is a priority.
- C. Teachers are able to develop a mastery of their curricular and instructional practices because the training includes: presentation and explanation of the theory behind the practice, demonstration, opportunities for initial guided practice, prompt feedback about their efforts, and sustained coaching from both administration and colleagues.

TO ACHIEVE THESE VISIONS, WE WILL.

- A. Regularly meet to address the learning needs of students.
- B. Communicate and provide feedback among colleagues, administration, support staff and the school board when making decisions.

Leadership

An exemplary school district provides a leadership structure that empowers all stakeholders and creates a sense of pride and ownership.

- A. A model of shared leadership is used in the decision making process.
- B. Stakeholders take accountability for both the successes and the failures of the learning community and understand that at times failure can be a more valuable learning tool than success.
- C. Communication is ongoing, open, honest, and professional between all stakeholders.

TO ACHIEVE THESE VISIONS, WE WILL ...

- A. Share leadership opportunities among colleagues.
- B. Communicate openly, honestly and professionally among all stakeholders.
- C. Accept accountability and take responsibility for continuous school.
- D. Provide students with leadership opportunities.

Community

An exemplary school district fosters collaboration among students, families, community, and school personnel to provide opportunities which promote success for all students.

- A. The school district works in partnership with families to provide comprehensive support from early childhood through high school.
- B. The school district partners with community entities to enrich opportunities for students.
- C. The school district fosters a sense of community for all stakeholders.

TO ACHIEVE THESE VISIONS, WE WILL...

Foster positive relationships among staff, students, parents, and community.

The Board and staff believe that the thought and action process involved in taking intelligent, ethical action can be learned just as any other set of procedures can be learned, provided students are given consistent, appropriate opportunities to:

- A. see the procedures modeled;
- B. learn what the procedures are;
- C. practice using the procedures and correct ineffective use of them;
- D. apply the procedures to a variety of relevant situations.

The District is committed to ensuring adequate provision for such opportunities and to the application of these processes to achieving the other educational goals associated with the District's mission.

Notice for Annual District Meeting

(Section 120.08(1))

Notice is hereby given to qualified electors of the School District of Poynette, that the annual meeting of said district for the transaction of business, will be held in the Poynette Elementary/Middle School cafeteria on the twelfth day of August, 2019 at 7:00 PM. Randy Tomlinson, District Clerk

ANNUAL MEETING AGENDA AUGUST 12, 2019 7:00 P.M.

POYNETTE ELEMENTARY/MIDDLE SCHOOL CAFETERIA

The Mission of the School District of Poynette is to provide an education that treats each person as an individual. We will instill within each student the love of learning and foster self-esteem and civic responsibility.

Our educational program will impart the necessary skills to excel in a changing society.

- I. Call the meeting to order: Board President
- II. Elect a chairperson
- III. Reading of minutes of last annual meeting (reading may be waived on a motion).
- IV. Budget Hearing
 - 1. Review of: 2018-19 budget, post employment benefit trust, and proposed 2019-2020 Budget
- V. Review of School District Activities: Board Members and Administration
- VI. Consider Resolutions -- The Board of Education recommends the following:
 - Transportation of Students: approval of transportation policy (policy follows): Student Transportation Management (Policy 8600 Statement):

Regular Bus Routes

- a. In accordance with Chapters 121 and 340 of the Wisconsin Statutes, the following policies shall apply for transportation of students who reside in the school district.
 - 1. Village residents will be transported only if they reside in an area that has been designated hazardous for pedestrian traffic. Exceptions: 4-year-old preschool students residing more than ¼ mile from the assigned classroom location and kindergarten students who reside east of Highway 51 will be eligible for transportation.
 - 2. A bus pass may be purchased to allow a student that is otherwise not eligible for district transportation to be picked up and dropped off at designated points within the Villages of Arlington or Poynette. Payment for the entire school year must be received in full along with a transportation registration request. Refunds will not be allowed, even if students leave the district, move within the district, change child care arrangements, or are removed from the bus due to disciplinary matters.
 - 3. Paid bus pass pick-ups and drop-offs will be allowed, as space is available, on existing routes and will be assigned on a first come-first served basis.
 - 4. New residents to the Villages of Arlington and Poynette who are otherwise not eligible for district transportation may apply for transportation with a paid bus pass and be charged on a prorated basis.
 - 5. The bus pass fee shall be reviewed on an annual basis and set prior to the start of the school year. Special exceptions may be granted by the transportation supervisor.
 - 6. Transportation is provided to and from school for curricular and co-curricular purposes.
- b. Rural students living outside of the Villages of Arlington or Poynette will be eligible for transportation.
- c. A bus shall not travel on a private driveway for the transportation of students unless the driveway serves as a turnaround point on the bus route.
- d. The pick-up point and delivery point for each student who rides the bus shall be the same for each day of the week and be the home of the student, unless a request for a different pick-up or drop-off point is received by the transportation supervisor by July 1. If such a request is received, only one change will be allowed during the ensuing school year and that to the home of the

- student. Exceptions may be made by the transportation supervisor.
- e. When a road is temporarily hazardous or impassable because of existing conditions, as determined by the transportation supervisor, a student bus rider on that road may be required to temporarily change designated pick-up and drop-off points.
- f. The transportation supervisor and/or the building principal shall suspend a student's bus riding privilege for repeated misconduct while riding on the bus.
- g. The Board of Education shall, as needed, review the bus routes and any hazardous transportation needs of the school district.
- h. A student eligible to be transported by school bus may be required to walk up to 0.4 of a mile to a designated pick-up point or from a designated drop-off point.
 - 1. Exception: A kindergarten student eligible for bus transportation who is the oldest member of his/her family riding a bus shall be picked up at the driveway of his/her residence.
- i. The distance between the student's residence and the school grounds shall be measured from the intersection of residences driveway and the public highway to the closest edge of the property of the child's attendance center, as traveled on a village street or public highway.
- 2. Authorize the School District of Poynette to make payment for student accident insurance
- 3. Board Member Compensation: Annual salaries: President \$3,000.00, Clerk \$3,000.00, Treasurer \$2,600.00, Member \$2,200.00
- 4. Reimbursement of actual and necessary expenses (for Board members) when traveling outside the school district in performance of duties
- IX. Vote to approve tax levy of \$7,148,267.00

Fund 10 \$4,843,829.00

Fund 38 \$ 206,183.00

Fund 39 \$2,058,255.00

Fund 80 \$ 40,000.00

- X. Set date for 2020 Annual Meeting
- XI. Other Business and Resident Comments
- XII. Adjourn

Upon request to the District Administrator, the District shall make reasonable accommodation including the provision of information material in an alternative format as necessary for a disabled person to be able to participate in this activity. At least twenty-four (24) hours advance notice of the need for accommodation is appreciated. 608-635-4347

The 2019 Annual Meeting Booklet that provides full details of the budget will be available on or about August 1, 2019 at the Poynette Post Office at 128 E. Seward Street, Poynette; the Poynette Hometown Bank at 105 S. Main Street, Poynette; and the School District of Poynette District Offices at 108 N. Cleveland Street, Poynette. An electronic copy of the booklet can also be found on the school district website starting on or about August 1, 2019 at: https://www.poynette.k12.wi.us/district/dist_sbmeetagenda.cfm

SCHOOL DISTRICT OF POYNETTE JULY 16, 2018

8:00 P.M.

POYNETTE ELEMENTARY/MIDDLE SCHOOL CAFETERIA

CALL THE MEETING TO ORDER: The School District of Poynette Annual Meeting was called to order by Board President Lucey at 8:00 pm. The meeting was noticed in the Poynette Press and posted in various locations in the community.

ELECT A CHAIRPERSON: Motion by Jerry Burke, seconded by Randy Tomlinson to nominate Kathleen Lucey as meeting chairperson. Motion carried with all present voting yes. Motion by Jerry Burke, seconded by Jeff Noble to close nominations and cast a unanimous ballot for Kathleen Lucey as meeting chairperson. Motion carried on a voice vote with all present voting yes.

APPROVAL OF THE AGENDA: Motion by Kevin Thays, seconded by Ron Redell to amend the agenda to move items VII. Post Employment Benefit Trust Presentation and VIII. Budget Presentation: Board of Education and Administration to be presented after IV. Treasurer's Report. Motion carried on a voice vote with all present voting yes.

READING OF MINUTES OF PRIOR ANNUAL MEETING: Motion by Jeff Noble, seconded by Jerry Burke to waive reading of the minutes of the 2017-18 Annual Meeting. Motion carried on a voice vote with all present voting yes.

TREASURER'S REPORT AND AUDIT SUMMARY: Treasurer, Jeff Noble, gave a review of the 2017-18 End of Year Accounts. Business Manager Linda Dallman gave a financial report from 2017-2018 and the proposed budget for 2018-2019 as printed in the District's Annual Report, explaining the budget in further detail.

POST EMPLOYMENT BENEFIT TRUST PRESENTATION: Business Manager Linda Dallman gave a presentation on the Post Employment Benefit Trust.

BUDGET PRESENTATION: Linda Dallman delivered the Budget Presentation for the 2017-2018 fiscal year.

REVIEW OF SCHOOL DISTRICT ACTIVITIES: The administrative staff shared activities in their respective areas from the 2017-18 school year.

CONSIDER RESOLUTIONS:

- A. TRANSPORTATION OF STUDENTS: Motion by Jerry Burke, seconded by Randy Tomlinson to approve the transportation policy with an amendment to add 1. a. 6. Transportation is provided to and from school for curricular and co-curricular purposes. Motion carried with all present voting yes.
- B. BOARD MEMBER COMPENSATION: Motion by Jerry Burke, seconded by Jeff Noble to approve board member compensation as presented. Motion carried. Motion by Kevin Thays, seconded by Mark Hoernke to approve the continued reimbursement of actual and necessary expenses when traveling outside the school district in performance of duties. Motion carried on a voice vote with all present voting yes.

President	\$3,000.00	Treasurer	\$2,600.00
Clerk	\$3,000.00	Member	\$2,200.00

VOTE TO APPROVE AN ADVISORY TAX LEVY OF \$6,247,735.00 Linda Dallman explained the fund categories and reviewed the budget summary report. Motion by Jeff Noble, seconded by Randy Tomlinson to approve the preliminary tax levy of \$6,247,735.00 as presented with the final levy to be determined in October. Motion carried on a voice vote with all present voting yes.

SET DATE FOR 2019 ANNUAL MEETING: Motion by Jeff Noble, seconded by Ron Redell to set a date of August 12, 2019 at 7:00 pm for the next Annual Meeting. Motion carried on a voice vote with all present voting yes.

ADJOURN: Motion by Randy Tomlinson, seconded by Kathleen Lucey to adjourn the meeting at 8:45 p.m.

Randy Tomlinson, Clerk

TREASURER'S REPORT

POYNETTE SCHOOL DISTRICT BUDGET	T ADOPTION 2019-20 (ON MAY 15, 2019	
GENERAL FUND (FUND 10)	Audited 2017-18	Budget 2018-19	Budget 2019-20
Beginning Fund Balance (Account 930 000)	4,617,398.76	4,881,454.41	4,597,454.41
Ending Fund Balance, Nonspendable (Acct. 935 000)	0.00	0.00	0.00
Ending Fund Balance, Restricted (Acct. 936 000)	0.00	0,00	0.00
Ending Fund Balance, Committed (Acct. 937 000)	0.00	0.00	0.00
Ending Fund Balance, Assigned (Acct. 938 000)	4,881,454.41	4,881,454.41	0.00
Ending Fund Balance, Unassigned (Acct. 939 000)	0.00	0.00	0.00
TOTAL ENDING FUND BALANCE (ACCT. 930 000)	4,881,454.41	4,597,454.41	4,597,454.41
REVENUES & OTHER FINANCING SOURCES	0.00	0.00	0.00
100 Transfers-in	0.00	0.00	0.00
Local Sources	4 000 075 54	4 906 726 00	5,391,706.00
210 Taxes	4,993,975.51	4,896,736.00	0.00
240 Payments for Services	2,522.06	2,500.00	1,500.00
260 Non-Capital Sales		63,000.00	38,000.00
270 School Activity Income	48,513.38 35,895.92	40,000.00	60,000.00
280 Interest on Investments	84,591.20	103,700.00	77,300.00
290 Other Revenue, Local Sources Subtotal Local Sources	5,165,498.07	5,105,936.00	5,568,506.00
	3,103,490.07	3,103,330.00	3,300,300.00
Other School Districts Within Wisconsin	6,125.00	0.00	0.00
310 Transit of Aids	707,561.60	793,037.00	794,000.00
340 Payments for Services	0.00	0.00	0.00
380 Medical Service Reimbursements 390 Other Inter-district, Within Wisconsin	0.00	0.00	0.00
Subtotal Other School Districts within Wisconsin	713,686.60	793,037.00	794,000.00
Other School Districts Within Wisconsin	713,000.00	130,007.00	7 0 - 1,0 0 0 1.0 0
440 Payments for Services	0.00	0.00	0.00
490 Other Inter-district, Outside Wisconsin	0.00	0.00	0.00
Subtotal Other School Districts Outside Wisconsin	0.00	0.00	0.00
Intermediate Sources	0.00		0.00
510 Transit of Aids	32,739.92	59,359.00	4,260.00
530 Payments for Services from CCDEB	0.00	0.00	0.00
540 Payments for Services from CESA	0.00	0.00	0.00
580 Medical Services Reimbursement	0.00	0.00	0.00
590 Other Intermediate Sources	0.00	0.00	0.00
Subtotal Intermediate Sources	32,739.92	59,359.00	4,260.00
State Sources	32,133.32	00,000.00	4,200.00
	68,548.46	69,000.00	69.176.00
610 State Aid — Categorical	5,307,527.00	5,209,317.00	4,843,829.00
620 State Aid - General	10,219.21	8,980.00	0.00
630 DPI Special Project Grants	0.00	0.00	0.00
640 Payments for Services 650 Student Achievement Guarantee in Education (SAGE	0.00	0.00	0.00
·	0.00	0.00	0.00
Grant)	5,983.93	6,500.00	10,000.00
660 Other State Revenue Through Local Units 690 Other Revenue	490,427.55	787,239.00	903,240.00
Subtotal State Sources	5,882,706.15	6,081,036.00	5,826,245.00
Federal Sources	3,002,700.13	0,001,000.00	0,020,240.00
	0.00	0.00	0.00
710 Federal Aid - Categorical	0.00	0.00	0.00
720 Impact Aid		27,590.00	15,000.00
730 DPI Special Project Grants	31,766.99 80,597.40	74,742.00	70,000.00
750 IASA Grants	0.00	0.00	0.00
760 JTPA	0.00	0.00	0.00
770 Other Federal Revenue Through Local Units	7,960.95	30,000.00	40,000.00
		0.00	0.00
	ח חחו		
790 Other Federal Revenue - Direct	0.00		
790 Other Federal Revenue - Direct Subtotal Federal Sources	0.00 120,325.34	132,332.00	125,000.00
790 Other Federal Revenue - Direct Subtotal Federal Sources Other Financing Sources	120,325.34	132,332.00	125,000.00

870 Long-Term Obligations	0.00	0.00	0.0
Subtotal Other Financing Sources	0.00	0.00	0.0
Other Revenues			
960 Adjustments	1,906.84	0.00	0.00
970 Refund of Disbursement	12,153.08	0.00	20,000.00
980 Medical Service Reimbursement	0.00	0.00	0.00
990 Miscellaneous	819.00	0.00	0.00
Subtotal Other Revenues	14,878.92	0.00	20,000.00
TOTAL REVENUES & OTHER FINANCING SOURCES	11,929,835.00	12,171,700.00	12,338,011.0
EXPENDITURES & OTHER FINANCING USES			Marin Marin
Instruction			
110 000 Undifferentiated Curriculum	2,056,581.58	2,286,696.00	2,226,910.00
120 000 Regular Curriculum	2,665,154.14	2,838,722.00	2,785,124.00
130 000 Vocational Curriculum	707,315.27	562,975.00	565,616.00
140 000 Physical Curriculum	277,504.45	274,351.00	306,371.00
160 000 Co-Curricular Activities	297,614.88	328,125.00	319,378.00
170 000 Other Special Needs	67,006.35	63,347.00	65,108.00
Subtotal Instruction	6,071,176.67	6,354,216.00	6,268,507.00
Support Sources			
210 000 Pupil Services	310,792.95	341,794.00	318,971.00
220 000 Instructional Staff Services	338,914.99	361,468.00	378,232.00
230 000 General Administration	304,207.19	340,614.00	352,942.00
240 000 School Building Administration	711,135.49	741,754.00	704,394.00
250 000 Business Administration	1,841,346.24	1,903,779.00	1,911,674.00
260 000 Central Services (moved parially to 295000)	162,993.93	74,120.00	39,000.00
270 000 Insurance & Judgments	114,433.09	116,907.00	120,254.00
280 000 Debt Services	0.00	0.00	0.00
290 000 Other Support Services (DPI code change for IT serv)	0.00	227,606.00	229,037.00
Subtotal Support Sources	3,783,823.88	4,108,042.00	4,054,504.00
Von-Program Transactions			
110 000 Inter-fund Transfers	1,077,590.13	1,064,021.00	1,095,000.00
130 000 Instructional Service Payments	730,351.68	929,421.00	920,000.00
190 000 Other Non-Program Transactions	2,836.99	0.00	0.00
Subtotal Non-Program Transactions	1,810,778.80	1,993,442.00	2,015,000.00
OTAL EXPENDITURES & OTHER FINANCING USES	11,665,779.35	12,455,700.00	12,338,011.00

SPECIAL PROJECT FUNDS (FUNDS 21, 23, 29)			
900 000 Beginning Fund Balance	64,552.06	66,446.94	66,446.94
900 000 Ending Fund Balance	66,446.94	66,446.94	66,446.94
REVENUES & OTHER FINANCING SOURCES	4,268.90	0.00	0.00
100 000 Instruction	2,374.02	0.00	0.00
200 000 Support Services	0.00	0.00	0.00
400 000 Non-Program Transactions	0.00	0.00	0.00
TOTAL EXPENDITURES & OTHER FINANCING USES	2,374.02	0.00	0.00

SPECIAL EDUCATION FUND (FUND 27)	Audited 2017-18	Budget 2018-19	Budget 2019-20
900 000 Beginning Fund Balance	0.00	0.00	500.00
900 000 Ending Fund Balance	0.00	500.00	1,000.00
REVENUES & OTHER FINANCING SOURCES			
100 Transfers-in	996,590.13	1,064,021.00	1,095,000.00
Local Sources			
240 Payments for Services	0,00	0.00	0.00
260 Non-Capital Sales	0.00	0.00	0.00
270 School Activity Income	0.00	0.00	0.00
290 Other Revenue, Local Sources	0.00	0.00	0.00

Subtotal Local Sources	0.00	0.00	0.00
Other School Districts Within Wisconsin			
310 Transit of Aids	0.00	0.00	0.00
340 Payments for Services	0.00	0.00	0.00
380 Medical Service Reimbursements	0.00	0.00	0.00
390 Other Inter-district, Within Wisconsin	0.00	0.00	0.00
Subtotal Other School Districts within Wisconsin	0.00	0.00	0.00
Other School Districts Outside Wisconsin			
440 Payments for Services	0.00	0.00	0.00
490 Other Inter-district, Outside Wisconsin	0.00	0.00	0.00
Subtotal Other School Districts Outside Wisconsin	0.00	0.00	0.00
Intermediate Sources			
510 Transit of Aids	0.00	0.00	0.00
530 Payments for Services from CCDEB	0.00	0.00	0.00
540 Payments for Services from CESA	32,184.09	65,000.00	75,000.00
580 Medical Services Reimbursement	0.00	0.00	0.00
590 Other Intermediate Sources	0.00	0.00	0.00
Subtotal Intermediate Sources	32,184.09	65,000.00	75,000.00
State Sources			
610 State Aid Categorical	313,229.00	319,126.00	325,000.00
620 State Aid General	0.00	0.00	0.00
630 DPI Special Project Grants	0.00	0.00	0.00
640 Payments for Services	0.00	0.00	0.00
650 Achievement Gap Reduction (AGR grant)	0.00	0.00	0.00
690 Other Revenue	0.00	0.00	0.00
Subtotal State Sources	313,229.00	319,126.00	325,000.00
Federal Sources			
710 Federal Aid - Categorical	0.00	0.00	0.00
730 DPI Special Project Grants	227,757.97	226,610.00	228,822.00
750 IASA Grants	0.00	0.00	0.00
760 JTPA	0.00	0.00	0.00
770 Other Federal Revenue Through Local Units	0.00	0.00	0.00
780 Other Federal Revenue Through State	73,138.58	75,000.00	80,000.00
790 Other Federal Revenue - Direct	0.00	0.00	0.00
Subtotal Federal Sources	300,896.55	301,610.00	308,822.00
Other Financing Sources		0.00	0.00
360 Compensation, Fixed Assets	0.00	0.00	0.00
370 Long-Term Obligations	0.00	0.00	0.00
Subtotal Other Financing Sources	0.00	0.00	0.00
Other Revenues			
960 Adjustments	0.00	0.00	0.00
970 Refund of Disbursement	0.00	0.00	0.00
990 Miscellaneous	0.00	0.00	0.00
Subtotal Other Revenues	0.00	0.00	0.00
TOTAL REVENUES & OTHER FINANCING SOURCES	1,642,899.77	1,749,757.00	1,803,822.00
EXPENDITURES & OTHER FINANCING USES	7 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	10 120 042 E	- Manhara
Instruction			
110 000 Undifferentiated Curriculum	0.00	0.00	0.00
120 000 Regular Curriculum	0.00	0.00	0.00
130 000 Vocational Curriculum	0.00	0.00	0.00
140 000 Physical Curriculum	0.00	0.00	0.00
150 000 Special Education Curriculum	1,245,923.48	1,343,315.00	1,385,702.00
160 000 Co-Curricular Activitles	0.00	0.00	0.00
170 000 Other Special Needs	0.00	0.00	0.00
Subtotal Instruction	1,245,923.48	1,343,315.00	1,385,702.00
Support Sources	,,		
210 000 Pupil Services	184,158.78	201,450.00	192,374.00
220 000 Instructional Staff Services	101,005.17	109,957.00	116,381.00
	101,000,11	1001001100	1.01001.00

240 000 School Building Administration	0.00	0.00	0.0
250 000 Business Administration	18,556.34	16,085.00	13,715.0
260 000 Central Services	500.00	0.00	0.0
270 000 Insurance & Judgments	1,204.00	0.00	0.0
280 000 Debt Services	0.00	0.00	0.0
290 000 Other Support Services	0.00	0.00	0.0
Subtotal Support Sources	305,424.29	327,492.00	322,470.0
Non-Program Transactions			
410 000 Inter-fund Transfers	0.00	0.00	0.0
430 000 Instructional Service Payments	91,551.99	78,450.00	95,150.0
490 000 Other Non-Program Transactions	0.01	0.00	0.0
Subtotal Non-Program Transactions	91,552.00	78,450.00	95,150.0
TOTAL EXPENDITURES & OTHER FINANCING USES	1,642,899.77	1,749,257.00	1,803,322.0
DEBT SERVICE FUND (FUNDS 38, 39)			
900 000 Beginning Fund Balance	276,918.21	276,607.91	276,607.9
900 000 ENDING FUND BALANCES	276,607.91	276,607.91	276,607.9
TOTAL REVENUES & OTHER FINANCING SOURCES	1,182,476.23	1,661,798.00	2,235,295.0
281 000 Long-Term Capital Debt	1,105,075.50	1,584,086.00	2,148,348.0
282 000 Refinancing	0.00	0.00	0.0
283 000 Operational Debt	0.00	0.00	0.0
285 000 Post Employment Benefit Debt	0.00	0.00	0.0
289 000 Other Long-Term General Obligation Debt	77,711.03	77,712.00	86,947.0
400 000 Non-Program Transactions	0.00	0.00	0.0
TOTAL EXPENDITURES & OTHER FINANCING USES	1,182,786.53	1,661,798.00	2,235,295.0
842 000 INDEBTEDNESS, END OF YEAR	0.00	0.00	0.0
CAPITAL PROJECTS FUND (FUNDS 41, 46, 48, 49) 000 000 Beginning Fund Balance	31,001.51	112,045.21	112,045.2
000 000 Ending Fund Balance	112,045.21	112,045.21	112,045.2
OTAL REVENUES & OTHER FINANCING SOURCES	81,043.70	0.00	0.0
00 000 Instructional Services	0.00	0.00	0.0
00 000 Support Services	0.00	0.00	0.0
00 000 Community Services	0.00	0.00	0.0
00 000 Non-Program Transactions	0.00	0.00	0.0
OTAL EXPENDITURES & OTHER FINANCING USES	0.00	0.00	0.0
COD CERVICE FUND (FUND TO)			
OOD SERVICE FUND (FUND 50)	209,845.24	276,989.79	201,189.7
00 000 Beginning Fund Balance 00 000 ENDING FUND BALANCE		201,189.79	
	276,989.79		89,189.7
OTAL REVENUES & OTHER FINANCING SOURCES	462,953.93	374,200.00	400,800.0
00 000 Support Services (Funds used for new equip)			
00 000 Non-Program Transactions	395,809.38	450,000.00	
	395,809.38 0.00	0.00	512,800.0 0.0
	395,809.38		0.0
OTAL EXPENDITURES & OTHER FINANCING USES	395,809.38 0.00	0.00	0.0
OTAL EXPENDITURES & OTHER FINANCING USES OMMUNITY SERVICE FUND (FUND 80)	395,809.38 .0.00 395,809.38	0.00 450,000.00	512,800.0
OTAL EXPENDITURES & OTHER FINANCING USES OMMUNITY SERVICE FUND (FUND 80) 0 000 Beginning Fund Balance	395,809.38 .0.00 395,809.38	0.00 450,000.00 17,094.25	0.0 512,800. 0 17,094.2
OTAL EXPENDITURES & OTHER FINANCING USES OMMUNITY SERVICE FUND (FUND 80) 00 000 Beginning Fund Balance 00 000 ENDING FUND BALANCE	395,809.38 0.00 395,809.38 (7,247.53) 17,094.25	0.00 450,000.00 17,094.25 17,094.25	17,094.2
OTAL EXPENDITURES & OTHER FINANCING USES OMMUNITY SERVICE FUND (FUND 80) 00 000 Beginning Fund Balance 00 000 ENDING FUND BALANCE OTAL REVENUES & OTHER FINANCING SOURCES	395,809.38 .0.00 395,809.38 (7,247.53) 17,094.25 43,334.00	0.00 450,000.00 17,094.25 17,094.25 49,000.00	17,094.2 49,000.0
OTAL EXPENDITURES & OTHER FINANCING USES OMMUNITY SERVICE FUND (FUND 80) 00 000 Beginning Fund Balance 00 000 ENDING FUND BALANCE OTAL REVENUES & OTHER FINANCING SOURCES 00 000 Support Services	395,809.38 .0.00 395,809.38 (7,247.53) 17,094.25 43,334.00 0.00	0.00 450,000.00 17,094.25 17,094.25 49,000.00	17,094.2 49,000.0
OTAL EXPENDITURES & OTHER FINANCING USES OMMUNITY SERVICE FUND (FUND 80) 00 000 Beginning Fund Balance 00 000 ENDING FUND BALANCE OTAL REVENUES & OTHER FINANCING SOURCES 00 000 Support Services 00 000 Community Services	395,809.38 .0.00 395,809.38 (7,247.53) 17,094.25 43,334.00 0.00 18,992.22	0.00 450,000.00 17,094.25 17,094.25 49,000.00 0.00 49,000.00	17,094.2 17,094.2 49,000.0 49,000.0
OTAL EXPENDITURES & OTHER FINANCING USES OMMUNITY SERVICE FUND (FUND 80) 00 000 Beginning Fund Balance 00 000 ENDING FUND BALANCE OTAL REVENUES & OTHER FINANCING SOURCES 00 000 Support Services	395,809.38 .0.00 395,809.38 (7,247.53) 17,094.25 43,334.00 0.00	0.00 450,000.00 17,094.25 17,094.25 49,000.00	17,094.2 49,000.6

SUPPLEMENTARY FINANCIAL DATA

Budget Hearing for the Proposed 2019-2020 Budget

Budget Reporting

Accounts used in school district budgeting and financial reporting are designated by the State of Wisconsin Department of Public Instruction (DPI) using a uniform accounting system to facilitate reporting, auditing, data processing, comparisons, and financial accounting for programs. A complete list of allowable accounting codes and explanations can be found on the DPI website at: https://dpi.wi.gov/sfs/finances/budgeting/overview

Fund Accounting

Financial administration requires that each transaction be identified for administrative and accounting purposes. The first identification is by fund which is an independent fiscal and accounting entity, requiring its own set of books, in accordance with special regulations, restrictions, and limitations that earmark each fund for a specific activity or for attaining certain objectives. Each fund must be accounted for that the identity of its resources and obligations and its revenues and expenditures is continually maintained.

All funds used by Wisconsin school districts must be classified into one of nine fund types. The major fund types are the General Fund, Special Projects Fund, Debt Service Fund, Capital Projects Fund, Food Service Fund, Agency (Pupil Activity) Fund, Fiduciary Fund, Community Service Fund, and Package and Cooperative Program Fund.

Basis of Accounting

The basis of accounting refers to the point in time when revenues, expenditures or expenses (as appropriate), and the related assets and liabilities are recognized in the accounts and reported in the financial statements. In other words, the basis of accounting determines the timing with which the accounting system recognizes transactions.

Governmental funds, expendable trust funds, and agency funds use the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recognized when they become both measurable and available (susceptible to accrual). Measurable means the amount of the transaction can be determined and available means collectible within the current period or soon enough thereafter to pay liabilities of the current period. State general and categorical aids, federal impact aid, and other entitlements are recognized as revenue at the time for receipt or earlier if the susceptible to accrual criteria are met.

Expenditure-driven programs currently reimbursable are recognized as revenue when the qualifying expenditures have been incurred. Aids received prior to meeting revenue recognition criteria are recorded as deferred revenue. Charges for services provided other educational agencies and private parties are recognized as revenue when services are provided. Charges for special educational services are not reduced by anticipated state special education aid entitlements. Interest earnings on temporary investments are recognized in the fiscal period earned.

Expenditures are generally recognized under the modified accrual basis of accounting when the related fund liability is incurred. Employee services and payroll-related costs (employee health, life, disability insurance, FICA, Medicare, Wisconsin Retirement System contributions, annuities) other than compensated absences, termination, and other post-employment benefits are recognized in the fiscal period when incurred. The cost of capital items is recorded as an expenditure when acquired. Interest cost on temporary borrowing is recognized as an expenditure of the fiscal period incurred. Costs for educational services provided the District by other educational agencies or private organizations are recognized when incurred. Costs for special education services are not reduced by anticipated state special education aid entitlements. Compensated absences are recognized as expenditures when used rather than when earned by the employee. Termination and other post-employment benefits are recognized as expenditures in the fiscal period when paid or normally paid rather than when earned by the employee. Principal and interest on long-term debt is recognized when due.

School District Budget

The following budget and budget summary was created by staff and school board to identify revenues, expenditures, and fund balances for the budgeted year in addition to the two fiscal years preceding the budgeted fiscal year. Budget detail is based upon the Wisconsin Uniform Financial Reporting Requirements (WUFAR) hierarchy of accounts.

Following the budget hearing, the electors at the annual meeting of common and union high school districts have the power to vote a tax for the purposes set forth in Section 120.10 (6) (11). Section 120.12(3)(a) and (c) require that on or before November 1, a school board must determine if the tax voted at the annual meeting is sufficient to operate and maintain the schools for the school year. If the amount so determined is not sufficient, the school board shall raise the tax. The board may lower the tax if the amount so determined exceeds requirements. The tax levy shall not exceed limits established by Section 121.91. The taxes levied must be certified to municipalities on or before November 10. The school board shall adopt an original budget at a school board meeting scheduled after the public hearing and no later than the meeting in which the school board sets the annual tax levy amount.

The proposed budget for 2019-2020 is based on estimates in student enrollment, student needs, and corresponding staffing requirements. The final budget including the tax levy will be determined after enrollment, property values, and state general aid amounts are released in mid-October from the Department of Public Instruction (DPI). Our projected student "in-seats" count is 1078. Staff includes 7 board members, 7 administrators, 91 teachers, and 55 support staff.

Fund 10 General Fund

The general fund is used to account for all financial transactions relating to the district's current operations, except for those required to be accounted for in other funds.

GENERAL FUND	Audited 2017-18	Budget 2018-19	Budget 2019-20
Beginning Fund Balance	4.617.398.76	4.881.454.41	4.597.454.41
Ending Fund Balance	4,881,454.41	4,597,454.41	4,597,454.41
REVENUES & OTHER FINANCING SOURCES			
Transfers-In (Source 100)	0.00	0.00	0_00
Local Sources (Source 200)	5,165,498.07	5,105,936.00	5.568,506,00
Inter-district Payments (Source 300 + 400)	713,686.60	793,037.00	794,000.00
Intermediate Sources (Source 500)	32,739,92	59.359.00	4,260.00
State Sources (Source 600)	5.882.706.15	6.081.036.00	5 826 245 00
Federal Sources (Source 700)	120,325.34	132.332.00	125,000.00
All Other Sources (Source 800 + 900)	14,878.92	0.00	20.000.00
TOTAL REVENUES & OTHER FINANCING SOURCES	11,929,835.00	12,171,700.00	12,338,011.00
EXPENDITURES & OTHER FINANCING USES			
Instruction (Function 100 000)	6.071,176.67	6,354,216.00	6.268.507.00
Support Services (Function 200 000)	3.783.823.88	4.108.042.00	4,054,504.00
Non-Program Transactions (Function 400 000)	1,810,778.80	1.993,442.00	2,015,000.00
TOTAL EXPENDITURES & OTHER FINANCING USES	11,665,779.35	12,455,700.00	12,338,011.00

Special Projects Funds

Special project Funds reported below include combined budgets for both the Donations Fund and Special Education Fund.

Fund 21 Special Revenue Trust Fund

This fund is used to account for trust funds that can be used for district operations. The source of such funds is gifts and donations from private parties. Cash and investments in this fund are expended pursuant to donor specifications. There may be a fund balance in this fund.

Fund 27 Special Education Fund

The fund is used to account for the excess cost of providing special education and related services for students with disabilities during the regular school year or extended school year. Also included are charges for services provided to other districts as a result of being a host district for a special education package or cooperative program. School Age Parent costs are also charged to this Fund. No fund balance or deficit can exist in this fund.

SPECIAL PROJECTS FUND	Audited 2017-18	Budget 2018-19	Bu dget 2019-20
Beginning Fund Balance	64,552.06	66,446,94	66,946,94
Ending Fund Balance	66.446.94	66.946.94	67,446.94
REVENUES & OTHER FINANCING SOURCES	1 647 168 67	1 749 757 00	1.803.822.00
EXPENDITURES & OTHER FINANCING USES	1.645 273.79	1,749,257.00	1.803.322.00

Debt Service Funds

These funds are used for recording transactions related to repayment of the following general obligation debt: promissory notes (issued per statute 67.12(12)), bonds, state trust fund loans,

and TEACH loans. Also included in these funds are transactions pertaining to land contract payments and refinancing of debt issues and other district obligations as specified by the DPI. Debt tax levies must be recorded in these funds. The resources in these funds may not be used for any other purpose as long as a related debt remains.

Fund 38 Non-Referendum Debt Service Fund

This fund is used to account for transactions for the repayment of debt issues that were either: not authorized by school board resolution before August 12, 1993, or incurred without referendum approval after that date. A fund balance may exist in this fund.

Fund 39 Referendum Approved Debt Service Funds

This fund is used to account for transactions for the repayment of debt issues that were either: authorized by school board resolution before August 12, 1993, or approved by referendum. A fund balance may exist in this fund.

DEBT SERVICE FUND	Audited 2017-18	Budget 2018-19	Budget 2019-20
Beginning Fund Balance	276,918.21	276,607,91	276,607,91
Ending Fund Balance	276,607,91	276,607,91	276.607.91
REVENUES & OTHER FINANCING SOURCES	1,182,476.23	1.661.798.00	2.235,295.00
EXPENDITURES & OTHER FINANCING USES	1,182,786.53	1,661,798.00	2,235,295.00

^{*}Note: The budget was approved by the Board of Education on May 15, 2019. The two borrowings from the passing of the referendum were completed on April 4 & July 18.

Outstanding Bond and Loan Debt

	Payoff	Outstanding	2019-2020 Principal	6/30/2020
	Date	Obligation	Payments	Balance
Fund 38 School Board Approved Debt				
Energy Saving Projects	2026	\$835,000.00	\$110,000.00	\$725,000.00
Wisconsin Retirement System Unfunded Liability	2029	\$622,415.00	\$51,186.00	\$571,229.00
		\$1,457,415.00	\$161,186.00	\$1,296,229.00
Fund 39 Referendum Approved Debt				
1-8 Building Addition and Renovations(QZAB)	2020	\$255,000.00	\$255,000.00	\$0.00
2018 Referendum-G.O. Refunding Bonds (4/19)	2039	\$18,775,000.00	\$0.00	\$18,775,000.00
2019 General Obligation Promissory Notes (7/19)	2028	\$9,500,000.00	\$975,000.00	\$8,525,000.00
Total Outstanding Debt Obligations		\$28,530,000.00	\$1,230,000.00	\$27,300,000.00

^{*}Note this is based on Principal only, no interest is in the calculation.

Food and Community Service Funds

These funds are used to account and report transactions of the district's food and community service activities. No K-12 instructional (100 000 series) or instructional support related functions are recorded in these funds.

Fund 50 Food Service Fund

All revenues and expenditures related to pupil food service activities are recorded in this fund. A fund balance in the Food Service Fund is permitted. There may be no deficit in the district's Food Service Fund.

FOOD SERVICE FUND	Audited 2017-18	Budget 2018-19	Budget 2019-20
Beginning Fund Balance	209.845.24	276,989.79	201,189.79
Ending Fund Balance	276,989.79	201,189.79	89,189.79
REVENUES & OTHER FINANCING SOURCES	462,953.93	374,200.00	400,800.00
EXPENDITURES & OTHER FINANCING USES	395,809.38	450,000.00	512,800.00

^{*} Note (\$112,000.00 is reserved for upgrades to the High School and Middle School kitchens)

Fund 80 Community Service Fund

This fund is used to account for activities such as adult education, community recreation programs such as evening swimming pool operation and other services and programs which are not elementary and secondary educational programs but have the primary function of serving the community. Expenditures for these activities, including cost allocations for salaries, benefits, travel, purchased services, etc. are to be included in this Fund to the extent feasible. The district may adopt a separate tax levy for this Fund.

COMMUNITY SERVICE FUND	Audited 2017-18	Budget 2018-19	Budget 2019-20
Beginning Fund Balance	(7.247.53)	17.094.25	17.094.25
Ending Fund Balance	17,094.25	17,094.25	17,094.25
REVENUES & OTHER FINANCING SOURCES	43,334.00	49,000.00	49,000.00
EXPENDITURES & OTHER FINANCING USES	18,992.22	49,000.00	49,000.00

Agency Fund

Fund 60 Student Activity Fund

This fund is used primarily to account for assets held by the district for pupil organizations. Only balance sheet accounts for this Fund are reported in the Budget and Annual Reports.

		1 1			
Student Activity Fund	Audite	ed 2017-2018	Budget 2018-2019		Budget 2019-2020
Beginning Fund Balance	\$	71,286.60	\$ 77,121.74	\$	77,121.74
Ending Fund Balance	\$	77,121.74	\$ 77,121.74	Ş	77,121.74

Trust Funds

These funds are used to account for assets held by the district in a trustee capacity for individuals, private organizations, other governments and/or other funds.

Fund 72 Private Purpose Trust Fund (Scholarships)

This fund is used to account for gifts and donations specified for the benefit of private individuals and organizations not under the control of the school board. Scholarships are recorded in this fund. Cash and investments in this fund are expended pursuant to donor specifications. There may be a fund balance in this fund.

Fund 73 Employee Benefit Trust Fund

This fund is used to account for resources held in trust for formally established defined benefit pension plans, defined contribution plans, or employee benefit plans. Such plans must be legally established in accordance with state statutes, federal laws and Internal Revenue Service requirements. Specific requirements for use of this fund has been established by the Department of Public Instruction. This fund applies to all post-employment benefit plans where the district is providing such benefits by contributing to a legally established irrevocable trust.

*The table below includes the Trust and the Employee Health Reimbursement Arrangements.

Trust Fund	Audi	ted 2017-2018	Budget 2018-2019		Budget 2019-2020
Beginning Fund Balance	Ş	1,126,974.34	\$ 1,099,595.77	\$	1,099,595.77
Ending Fund Balance	\$	1,099,595.77	\$ 1,099,595.77	Ş	1,099,595.77
Revenues & Other Financing Sources	Ş	40,000.00	\$ *	Ş	
Expenditures & Other Financing Uses	Ş	40,000.00	\$ ¥	\$	981

School District of Poynette Fund 73 Trust

7/1/2018	Withdrawels	Gain or Loss	Ending Balance
303,917.83	24,586.00	922,49	280,254,32
280,254.32		906.05	281,160.37
281,160.37		1,210.61	282,370.98
282,370.98		1,257.28	283,628,26
	303,917.83 280,254.32 281,160.37 282,370.98	303,917.83 24,586.00 280,254.32 281,160.37	303,917.83 24,586.00 922,49 280,254.32 906.05 281,160.37 1,210.61 282,370.98 1,257.28

^{*} Note: The above is the amount in the Trust, including Other Post Employment Benefits (OPEB.) The District also has funds held in individual participants Health Reimbursement Arrangement (HRA) accounts. These are reserved for a retirement benefit and included in the Fund Balance for Fund 73.

Revenue Limit and Tax Levy

Wisconsin Act 16 implemented *revenue limits* beginning with the 1993-94 school year. A district's revenue limit is the maximum amount of revenue that may be raised through state general aid and property tax for the General, Non-Referendum Debt (authorized after August 12, 1993), and Capital Expansion Funds, also referred to as Funds 10, 38, and 41 respectively. (Prior to 01-02, the Community Service Fund levy was included in the revenue limit.) The maximum limit is based upon enrollment changes, the Consumer Price Index, and each district's prior year controlled revenue. Upon application and approval by the Department, a district may increase its maximum limit by an additional amount for specific exemptions. A district then determines the maximum allowable levy for Funds 10, 38, and 41 by subtracting the Department-provided October 15 General Aid Certification and Poverty Aid estimates from the district's maximum revenue limit.

School district property taxes include levies for general operations, debt service, capital expansion, and community services. Property values are equalized to reflect market value rather than local assessed value. The equalized levy rate is the total property tax levy divided by the current year equalized property value with tax incremental financing (TIF) values excluded. Levy rates are shown in "mills" or property tax dollars levied per \$1,000 of equalized property value.

The state Department of Public Instruction (DPI) certified equalization aid and tax levy are the two largest sources of revenue for the district.

The school board is proposing a total tax levy:

Fund 10 \$4,843,829.00 Fund 38 \$206,183.00

Fund 39 \$2,058,255.00

Fund 80 <u>\$40,000.00</u>

\$7,148,267.00 to fund the 2019-2020 budget.

Important Note:

The district will receive the final information to set the tax levy on or about October 15, 2019. The school board will make any needed adjustments to the proposed levy based on the final information on or before November 1, 2019.

2019-2020 Budget Summary

2019-2020 Budget Highlights

The purposed general operating budget for 2019-2020 is \$12,338,011. This represents a decrease of -1% from last school year. The two main sources of revenue in the budget are general state aid and the property tax levy. The information provided below shows a comparison of these variables. The official budget for 2019-2020 is determined in October.

2018-2019	2019-2020
\$12,455,700	\$12,338,011
\$5,209,317	\$5,378,706
\$6,515,492	\$7,148,267
\$8.94	\$9.57
	\$12,455,700 \$5,209,317 \$6,515,492

^{**} Note the Mill Rate Proposed for 2019-2020 is subject to change, the above is based on the budget approved by the Board of Education on May 15, 2019. This included a 2% growth in property values. In late October, we receive the actual certified equalized property values from the Department of Revenue.

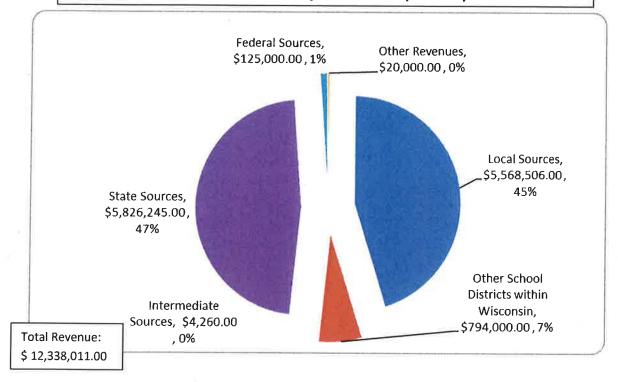
Other Funds Budgets

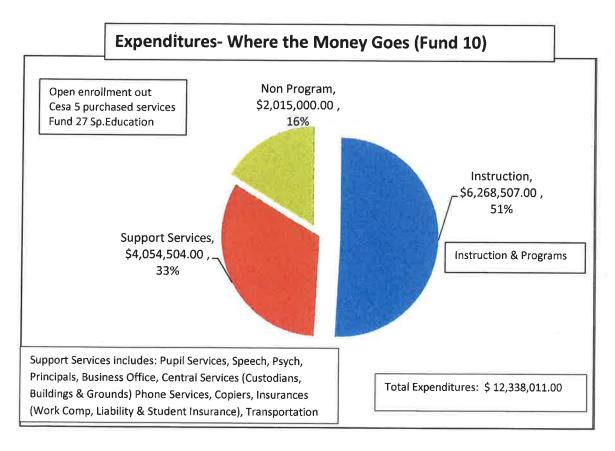
To comply with Department of Public Instruction accounting procedures, we will provide figures in a number of other funds at the Annual Meeting. They are as follows:

Funds:	<u>2018-2019</u>	<u>2019-2020</u>	
Fund 20	1,749,757	1,803,822	
Fund 38	208,934	206,184	
Fund 39	1,452,864	2,029,111	
Fund 50	450,000	512,800	
Fund 72	8,200	8,200	
Fund 73	40,000	0.00	
Fund 80	49,000	49,000	
Fund 80	49,000	49,000	

District Budget Comparisons

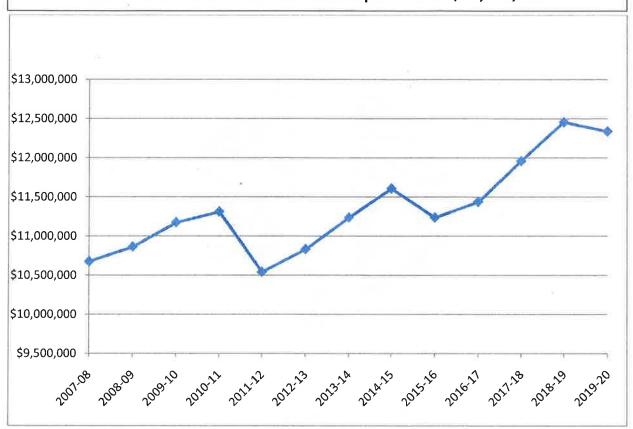
Revenue Sources - Where the Money Comes From (Fund 10)



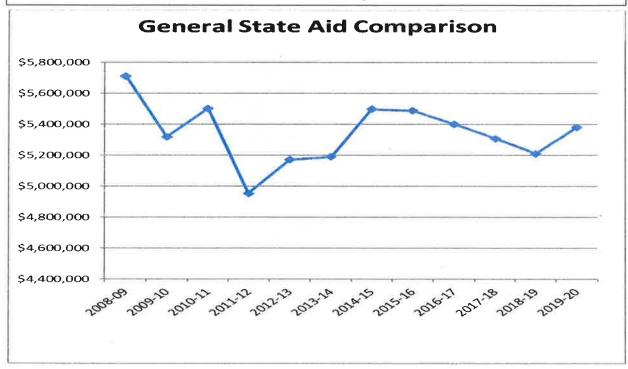


District Budget Comparisons

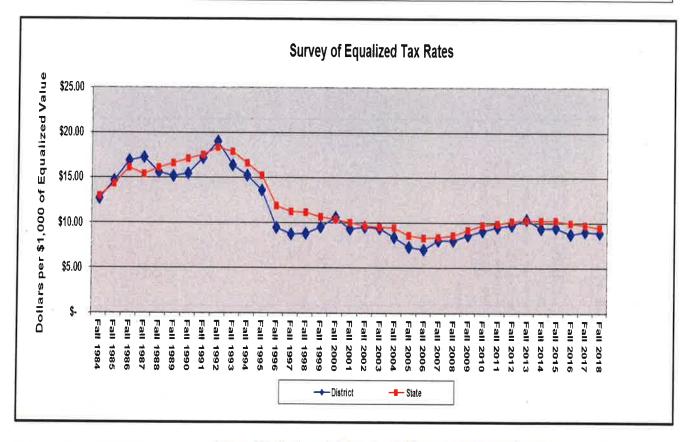
2019-2020 Fund 10 General Fund Expenditures \$12,338,011



General (Equalization) State Aid Comparison



Tax Levy: Poynette School District Compared to the State Average



Department of Public Instruction (https://dpi.wi.gov/sfs/statistical/longitudinal-data/levies)

	S		Equaliz	ed Value Hi	story as of Se	ptember 30)			
	2014-2015	2014-2015	2015-2016	2015-2016	2016-2017	2016-2017	2017-2018	2017-2018	2018-2019	2018-2019
	Equalized Value	% of District								
Village of Poynette	152,874,100	24.28%	153,509,300	24.56%	156,801,000	23.80%	165,828,600.00	24.42%	176,155,500.00	24.17%
Town of Arlington	48,783,080	7.75%	49,833,352	7.97%	52,782,483	8.01%	54,200,125.00	7.98%	55,929,968.00	7.68%
Town of Dekorra	288,597,908	45.84%	277,540,530	44.40%	298,254,570	45.28%	309,395,053.00	45.57%	341,913,020.00	46.92%
Town of Leeds	26,254,489	4.17%	27,489,399	4.40%	28,262,532	4.29%	27,340,540.00	4.03%	29,056,372.00	3.99%
Town of Lowville	45,045,535	7.15%	48,800,931	7.81%	51,455,595	7.81%	50,821,077.00	7.48%	52,744,942.00	7.24%
Town of Pacific	812,986	0.13%	837,459	0.13%	870,561	0.13%	902,252.00	0.13%	906,931.00	0.12%
Village of Arlington	66,169,800	10.51%	65,994,100	10.56%	69,100,000	10.49%	69,250,700.00	10.20%	70,763,800.00	9.71%
Town of Vienna	1,093,134	0.17%	1,096,052	0.18%	1,204,505	0.18%	1,272,252.00	0.19%	1,207,671.00	0.17%
Total:	629,631,032	100.00%	625,101,123	100.00%	658,731,246	100.00%	679,010,599.00	100.00%	728,678,204.00	100.00%
Percent of change:	5.17%		-0.72%		5.38%		3.08%		7.31%	



Existing General Obligation Debt Service Payments

			ids (AR)			TOTAL	\$444,114		\$444,114	
Find 30			Taxable G.O. Refunding Bonds (AR)	2012	17-19 Callable 4/1/16	INTEREST (4/1 & 10/1)	44,114		\$4,114	Trust
i.	2	\$3,835,000	Taxable G.(August 31, 2012	17-'19 Call	RATE] 1.870%		00000 000000	Associated
	Issue:	Amount:	Type:	Dated:	Callable:	PRINCIPAL (4/1)	\$44 <u>0,000</u> 1.870%	8	\$440,000	Paving Agent: Associated Trust
		Dromiseony	Y I DESCRIP			TOTAL	\$21,250 \$1,021,250 \$1,021,250	si .	\$1,063,750	
uction Bonds		\$1,000,000 Taxable General Oblication Promissory	CB - DP)	111	· tr	INTEREST (4/1 & 10/1)	\$21,250 \$21,250 \$21,250		\$63,750	
Fund 39	1	\$1,000,000 Tayable Ger	Notes (QSCB - DP)	May 31, 2011	Noncallable	RATE	4.250%		3 31	
Qualified School Construction Bonds Fund 39						SINKING FUND (4/1)	\$490,000 \$255,000		\$745,000	Credit: AA Paying Agent: Associated Trust
	Issue:	Amount:	Type:	Dated:	Callable:	PRINCIPAL (4/1)	\$1,000,000		\$1,000,000	Paving Agent:
						ERIOD	2019 2020 2020 2020 2020 2021 2022 2023 2024 2026 2025 2026 2026 2027 2028 2029 2029 2029 2029 2029 2029 2029	2034 2035 2035 2036 2037 2037 2038 2038 2039		
						PAYMENT PERIOD	Jan-June July-Dec Jan-June July-Dec July-Dec July-Dec July-Dec July-Dec Jan-June July-Dec July-Dec Jan-June July-Dec Jul	Jan-June July-Dec Jan-June July-Dec Jan-June July-Dec Jan-June July-Dec Jan-June July-Dec July-Dec July-Dec	TOTAL	Maturities

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Existing General Obligation Debt Service Payments

		Issue: Amount:	3 \$18,775,000	000		Issue: Amount:	\$9,500,000	00	
		Type:	General O (CR)	General Obligation Refunding Bonds (CR)	ding Bonds	Туре:	General C	General Obligation Promissory Notes	sory Notes
		Dated:	April 4, 2019	916		Dated:	July 18, 2019	6102	
		Callable:	.28-'39 Ca	'28-'39 Callable 4/1/27		Callable:	'26-'28 C	26-'28 Callable 4/1/25	
PAYMENT PERIOD	PERIOD	PRINCIPAL (4/1)	RATE	INTEREST (4/1 & 10/1)	TOTAL	PRINCIPAL (4/1)	RATE	INTEREST -(4/1 & 10/1)	TOTAL
Jan-June July-Dec	2019								
Jan-June	2020			\$659.502	\$659,507	4975 000	3 000%	4100 303	41 170
July-Dec	2020			\$332,522	\$332,522	חחח'ה ובל	3.000%	\$200,292 \$127,875	\$1,175,292
Jan-June	2021			\$332,522	\$332,522	\$1,045,000	3.000%	\$127,875	\$1,172,875
Jan-June	2021			\$332,522 cc3 ccs	\$332,522	1		\$112,200	\$112,200
July-Dec	2022			\$332,522	\$332,522	\$1,075,000	3.000%	\$112,200	\$1,187,200
Jan-June	2023			\$332,522	\$332,522	\$1,110,000	3.000%	\$96,075	\$1.206,075
July-Dec	2023			\$332,522	\$332,522			\$79,425	\$79,425
July-Dec	2024			\$332,522	\$332,522	\$1,140,000	3.000%	\$79,425	\$1,219,425
Jan-June	2025			\$332,522 433 CFF#	\$332,522	44	70000	\$62,325	\$62,325
July-Dec	2025			\$332,522	4332,322	\$1,175,000 \$1,175,000	3.000%	\$62,325	\$1,237,325
Jan-June	2026			\$332,522	\$332,522	\$1,215,000	3.000%	\$44,700	\$1.259.700
July-Dec	2026			\$332,522	\$332,522			\$26,475	\$26.475
Jan-June	2027			\$332,522	\$332,522	\$1,250,000	3.000%	\$26,475	\$1,276,475
Jan-June	2028	\$775,000	4.000%	\$332,522	\$332,522	4515,000	%000 E	\$7,725	\$7,725
July-Dec	2028		Ü	\$317,022	\$317,022	000000	3.000.5	67/1/4	\$377,725
Jan-June	2029	\$1,365,000	4.000%	\$317,022	\$1,682,022				
Jan-June	2030	\$1.420.000	4.000%	4289,722	\$289,722				
July-Dec	2030			\$261,322	\$261,322				
Jan-June	2031	\$1,475,000	3.000%	\$261,322	\$1,736,322				
July-Dec	2031	41 520 000	ì	\$239,197	\$239,197				
July-Dec	2032	91,320,000	3.125%	\$239,197	\$1,759,197				
Jan-June	2033	\$1,565,000	3:000%	\$215,447	\$1,780,447				
July-Dec	2033			\$191,972	\$191,972				
Jan-June	2034	\$1,615,000	3.125%	\$191,972	\$1,806,972				
Jan-June	2034	\$1.675 000	4 000%	\$100,/38	\$100,738				
July-Dec	2035			\$133,238	\$133,238				
Jan-June	2036	\$1,740,000	4.000%	\$133,238	\$1,873,238				
July-Dec	2036			\$98,438	\$98,438				
Jan-June	2037	000'018'1\$	3.500%	\$98,438	\$1,908,438				
Jan-June	2037	¢1 875 000	2 50004	\$66,763	\$66,763				
July-Dec	2038	2001110111	2,000	434.950	4341,703				28
Jan-June July-Dec	2039	\$1,940,000	3.500%	\$33,950	\$1,973,950				
TOTAL		\$18.775.000		\$10 007 464	428 782 AEA	000 000		100	410 011
		200/21/2014		101710070	450,105,101	מחחיחחריבל	Л	269′CTC′T¢	\$10,813,892
Callable Maturities		Credit: AA Paying Agent: Associated Trust	AA Associated	Trust		Credit: AA Paying Agent: Associated Trust	AA Associateo	d Trust	
		- PELON		257					



Existing General Obligation Debt Service Payments

	E.	ei	BEFORE OFFSETS	TS.		LESS:	LESS:			AFTER OFFSETS			
		FUND 3	FUND 39 TOTAL DEBT SERVICE	SERVICE		QSCB SUBSIDY	2019 GOPN Bid Premium		FUND 36	FUND 39 TOTAL DEBT SERVICE	SERVICE		
						Sequestration							
PAYMENT PERIOD	PRINCIPAL	INTEREST	TOTAL	FISCAL YEAR TOTAL	CALENDAR YEAR TOTAL	(Delay 1 year)		PRINCIPAL	INTEREST	TOTAL	FISCAL YEAR TOTAL	CALENDAR YEAR TOTAL	PAYMENT PERIOD
	\$930,000	\$25,364	\$955,364	Jan-June Only \$955, 364		(\$19,848)		\$930,000	\$5.517	\$935.517	Jan-June Only		0100 anil-nel
	\$1,230,000	\$21,250 \$881,043	\$21,250 \$2,111,043	\$2,132,293	\$976,614	(\$19,848)	(\$200.292)	\$1 230 000	\$1,403	\$1,403	41 000 150	\$936,919	
July-Dec 2020 Jan-June 2021	\$1,045,000	\$460,397 \$460,397	\$460,397 \$1,505,397	\$1,965,794	\$2,571,440	(\$19,996)	(\$93,754)	¢1 045 000	\$346,647	\$346,647	1,000,14	\$2,237,402	
	\$1,075,000	\$444,722	\$444,722 \$1,519,722	\$1,964,444	\$1,950,119	(acciont)		41,075,000	\$444,722	\$444,722	\$1,032,047 \$1,064,444	\$1,930,123	Jan-June 2021 July-Dec 2021
July-Dec 2022 Jan-June 2023	\$1,110,000	\$428,597 \$428,597	\$428,597 \$1.538.597	\$1.967.194	\$1,948,319			41 110 000	\$428,597	\$428,597	יייי ויייייייייייייייייייייייייייייייי	\$1,948,319	
July-Dec 2023	¢1 140 000	\$411,947	\$411,947	1062 690 14	\$1,950,544			00000111	\$411,947	\$1,338,397 \$411,947	\$1,967,194	\$1,950,544	Jan-June 2023 July-Dec 2023
	0000	\$394,847	\$394,847	+1,903,094	\$1,946,794			\$1,140,000	\$411,947 \$394,847	\$1,551,947 \$394,847	\$1,963,894	\$1,946,794	Jan-June 2024 July-Dec 2024
July-Dec 2025	\$1,175,000	\$394,847 \$377,222	\$1,569,847 \$377,222	\$1,964,694	\$1,947,069			\$1,175,000	\$394,847	\$1,569,847	\$1,964,694	41 043 050	
Jan-June 2026	\$1,215,000	\$377,222	\$1,592,222	\$1,969,444				\$1,215,000	\$377,222	\$1,592,222	\$1,969,444	600'/76'T¢	Jan-June 2026
	\$1,250,000	\$358,997	\$1,608,997	\$1,967,994	\$1,951,219			\$1,250,000	\$358,997	\$358,997	\$1.967.994	\$1,951,219	
July-Dec 2027 Jan-June 2028	\$1,290,000	\$340,247 \$340.247	\$340,247	\$1 970 494	\$1,949,244				\$340,247	\$340,247		\$1,949,244	
July-Dec 2028		\$317,022	\$317,022		\$1,947,269			#1,230,000	\$340,247	\$1,530,247 \$317,022	\$1,9/0,494	\$1,947,269	July-Dec 2028
	\$1,365,000	\$317,022 \$289,722	\$1,682,022 \$289,722	\$1,999,044	\$1.971.744			\$1,365,000	\$317,022	\$1,682,022	\$1,999,044	41 071 744	
Jan-June 2030	\$1,420,000	\$289,722	\$1,709,722	\$1,999,444	44 024 044			\$1,420,000	\$289,722	\$1,709,722	\$1,999,444	\$1,9/1,/44	
	\$1,475,000	\$261,322	\$1,736,322	\$1,997,644	\$1,971,044			\$1,475,000	\$261,322 \$261,322	\$261,322 \$1.736.322	\$1.997.644	\$1,971,044	July-Dec 2030
July-Dec 2031 Jan-June 2032	\$1,520,000	\$239,197 \$239,197	\$239,197 \$1,759,197	\$1,998.394	\$1,975,519			\$1 520 000	\$239,197	\$239,197	400 th	\$1,975,519	
July-Dec 2032 Jan-June 2033	\$1.565.000	\$215,447	\$215,447 \$1 780 447	41 005 904	\$1,974,644	. *		000000000000000000000000000000000000000	\$215,447	\$215,447	+cc'occ'++	\$1,974,644	July-Dec 2032
	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	\$191,972	\$191,972	+60'000'11	\$1,972,419			*T,565,000	\$215,447 \$191,972	\$1,780,447 \$191,972	\$1,995,894	\$1,972,419	Jan-June 2033 July-Dec 2033
	000'€T0'T\$	\$166,738	\$1,806,972 \$166,738	\$1,998,944	\$1,973,709			\$1,615,000	\$191,972 \$166,738	\$1,806,972 \$166,738	\$1,998,944	\$1.973.709	
July-Dec 2035	\$1,675,000	\$166,738	\$1,841,738 \$133.238	\$2,008,475	¢1 974 975			\$1,675,000	\$166,738	\$1,841,738	\$2,008,475		
	\$1,740,000	\$133,238	\$1,873,238	\$2,006,475	Controlle			\$1,740,000	\$133,238	\$1,873,238 \$1,873,238	\$2,006,475	\$1,974,975	July-Dec 2035 Jan-June 2036
July-Dec 2036 Jan-June 2037	\$1,810,000	\$98,438 \$98,438	\$98,438 \$1,908,438	\$2,006,875	\$1,971,675			¢1 810 000	\$98,438	\$98,438	47 000 G7E	\$1,971,675	
July-Dec 2037 Jan-June 2038	\$1.875.000	\$66,763	\$66,763	42 DOR 525	\$1,975,200			41,000	\$66,763	\$66,763	12,000,000	\$1,975,200	
July-Dec 2038	41 040 000	\$33,950	\$33,950		\$1,975,713			מסיר יחידה	\$33,950	\$33,950	\$2,000,343	\$1,975,713	July-Dec 2038
	מסיפר ייד ל	000	005,075,14	006,100,24	\$1,973,950			\$1,940,000	\$33,950	\$1,973,950	\$2,007,900	\$1,973,950	Jan-June 2039 July-Dec 2039
TOTAL	\$29,460,000	\$11,389,220	\$40,849,220	\$40,849,220	\$40,849,220	(\$99,684)	(\$294,046)	\$29,460,000 \$10,995,490 \$40,455,490 \$40,455,490	\$10,995,490	\$40,455,490	\$40,455,490	\$40,455,490	

Subsidy reduced by 6.2% in 2019 and 5.9% in 2020, (Sequestration)

ATTENTION OISTRICT FINANCE PERSONNEL! Please Read Below for importent information regarding the debt levy.
This summy pages from spapments duck a AND expecteds stessided from ARMS for docts. The calendar year TOTAL before subsidy (column highlighted) is what the district is legally obligated to LEVY each year, However, that she district is town RANTE the annual levy by any fund balance in the debt service account as of the 11/1 levy certification debte.
However, the district has permitted to ARAITE the annual levy by any fund balance in the debt service account as of the 11/1 levy certification debte.

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Existing General Obligation Debt Service Payments

					CALENDAR YEAR TOTAL PAYMENT PERIOD	Jan-June 2019			\$208,434 July-Dec 2021	\$205,559 July-Dec 2022				Jan-June 2026 \$210,701 July-Dec 2026	Jan-June 2027 \$77 711 July-Dec 2027	Jan-June	\$77,711 July-Dec 2028		Jan-June	July-Dec 2030			July-Dec 2032 Jan-June 2033		Jan-June 2034			Jan-June 2036			Jan-June 2038 July-Der 2038	
		EBT SERVICE			FISCAL YEAR CAL TOTAL	Jan-June Only \$88,322	4207 559				\$202 531				\$209,206	\$77,711																
		FUND 38 COMBINED DEBT SERVICE			TOTAL		\$120,611	₩.		\$121,424	ŧ⁄n-	₩.	49-	\$79,206			\$0 \$77,711								Ť							
		FUND 38			INTEREST	\$39,154	\$10,611	\$9,236	\$7,861	\$6,424 \$24,999	\$5,360			₩.	\$9,121 \$0	\$6,223	\$0 \$3,168															
					PRINCIPAL	\$49,169	\$110,000 \$51,186	\$110,000	\$115,000	\$115,000 \$58,072	\$120,000	\$120,000	\$125,000	\$130,000	\$68,590 \$0\$	\$71,488	\$0 \$74,543															
		٦,			TOTAL	\$77,711	\$77,711	\$77,711	\$77,711	\$77,711	\$77,711	\$77,711	477 711	11/,//4	11/'//\$	\$77,711	\$77,711															
Fund 38		State Trust Fund Loan (UFPL)	5, 2013	each year	INTEREST (3/15)	\$28,542	\$26,525	\$24,277	\$22,006	\$19,639	\$17,218	\$14,600	£11 018	מונידול	171'64	\$6,223	\$3,168															
FL	5 \$836,778	State Trus	November 5,	1/1 - 8/31 each year	RATE	7 4.250%	4.250%	4.250%	4.250%	4.250%	4.250%	4.250%	4 250%	7020	200	4.250%	4.250%															
	Issue: Amount;	Туре:	Dated:	Callable:	PRINCIPAL (3/15)	\$49,169	\$51,186	\$53,434	\$55,705	\$58,072	\$60,493	\$63,111	\$65.793	468 590		\$71,488	\$74,543									~						
		Bonds (CR)			TOTAL	\$10,611	\$9,236	\$119,236 \$7,861	\$122,861 \$6,424	\$121,424	\$125,360 \$4,160	\$124,160 \$2,870	\$127,870 \$1.495	\$131,495																		
Fund 38		General Obligation Refunding Bonds (CR)	2012	22-'26 Callable 10/1/21	INTEREST (4/1 & 10/1)	\$10,611	\$9,236	\$9,23b \$7,861	\$7,861	\$5,424 \$5,360	\$5,350	\$4,160	\$2,870 \$1,495	\$1,495																		
	\$1,625,000	General Ol	March 19, 2012	'22-'26 Cal	RATE	2.500%		Z.500%	2.500%	7,000	2.000%	2.150%	2.200%	2.300%																		
	Amount:		Dated:	Callable:	PRINCIPAL (10/1)	\$110.000	000 000	000,0114	\$115,000					\$130,000																		
					PERIOD	2019	2020	2021	2022	2023	2024	2025	2026	2026 2027	2027	2028	2029	2030	2030		2032	2032	2033	2034	2034	2035	2036	2036	7502	2038	2038	5023
					PAYMENT PERIOD	Jan-June Juty-Dec	Jan-June	Jan-June	Jan-June	Jan-June	Jan-June	Jan-June	Jan-June	July-Dec Jan-June	July-Dec	July-Dec	Jan-June	Jan-June	July-Dec	Jan-June	July-Dec Jan-June	July-Dec	Jan-June	Jan-June	July-Dec	July-Dec	Jan-June	July-Dec	July-Dec	Jan-June	July-Dec	חותיוום

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Credit: Paying Agent: Notes:

Credit: Aa3
Paying Agent: Associated Bank - Mandatory Redemption Agent Paying / Notes: CR of Z012 NAN EE PROJECT
District is paying agent on this one.
Associated Bank was redemption 2013 & 2015 Term bonds

Callable Maturities

Energy Savings Performance Contract



Poynette School District Poynette, WI

Annual Verification Report Year 5 Ending July 31, 2019

Submitted by:

Honeywell

Cost Savings Summary

	Uti	Utility Cost Savings	ngs	Operati	Operating Cost	To	Total Cost Conings	
	Guaranteed	Verified	Variance %	Guaranteed	Verified	Guaranteed	Varified	Voriono 0/
Construction Period	\$14,260	\$54,134	280%	\$8.814	\$8.814	\$23.074	867 048	1720/
Year 1 (ending 7/31/2015)	\$68,382	\$73,584	%8	\$9,162	\$9.162	\$77.545	\$82,746	70/
Year 2 (ending 7/31/2016)	\$71,083	\$74,786	2%	\$9,524	\$9.524	\$80,608	\$84 311	705
Year 3 (ending 7/31/2017)	\$73,891	\$85,653	16%	\$9,900	\$9,900	\$83,792	\$95 553	14%
Year 4 (ending 7/31/2018)	\$76,810	\$87,214	14%	\$10,291	\$10,291	\$87,101	\$97.505	12%
Year 5 (ending 7/31/2019)	\$79,844	\$86,087	%8	\$10,698	\$10,698	\$90,542	\$96.785	%L
Year 6 (ending 7/31/2020)	\$82,998			\$11,120	i	\$94 HX	0.5	
Year 7 (ending 7/31/2021)	886,276			\$11,560		897.836	3	
Year 8 (ending 7/31/2022)	\$89,684			\$12.016		\$101.700	3	
Year 9 (ending 7/31/2023)	\$93,227			812.491		\$105,718	S 3	
Year 10 (ending 7/31/2024)	606 968			\$12,984		S10.6815	0.5	
Year 11 (ending 7/31/2025)	\$100,737			\$13,497		\$114.234	\$ 3	
Year 12 (ending 7/31/2026)	\$104,716			\$14,030		S118 746	S = 5	
Year 13 (ending 7/31/2027)	\$108,852			\$14,584		\$123.437	3	
Year 14 (ending 7/31/2028)	\$113,152			\$15,161		\$128.313	0.8	
Year 15 (ending 7/31/2029)	\$117,622			\$15.759		\$133,381	OS	
Total (through year 5)	\$384,271	\$461,458	20%	\$58,390	\$58,390	\$442,661	\$519.848	17%
								200

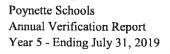
Utility Savings Summary

a.					Annual Firm Gas	Firm Gas	Annual Water	Water
*	Annual kWh Savings	h Savings	Annual kW Savings	V Savings	Savings (MMBtu)	MMBtu)	Savings (1000 gal)	1000 gal)
Energy Savings	Guaranteed	Verified	Guaranteed	Verified	Guaranteed	Verified	Guaranteed	Verified
Construction Period	33,286	296,158	œ	1,170	1,281.0	2,334.7	256.1	623.4
Year 1 (ending 7,31/2015)	371,902	399,497	1,083	1,204	3,509.7	2,293.3	393.9	431.8
Year 2 (ending 7,31/2016)	371,902	432,371	1,083	1,204	3,509.7	3,868.4	393.9	431.8
Year 3 (ending 7,31/2017)	371,902	449,834	1,083	1,204	3,509.7	4,764.8	393.9	431.8
Year 4 (ending 7,31/2018)	371,902	447,118	1,083	1,204	3,509.7	4,561.0	393.9	431.8
Year 5 (ending 7,31/2019)	371,902	438,523	1,083	1,204	3,509.7	4.076.0	393.9	4318
Year 6 (ending 7.31/2020)	371.902		1,083		3,509.7		393.9	
Year 7 (ending 7.31/2021)	371,902		1.083		3,509.7		393.9	
Year 8 (ending 7.31/2022)	371,902		1,083		3,509.7		393.9	
Year 9 (ending 7,31,2023)	371 902		1,083		3.509.7		3939	
Year 10 (ending 7/31/2024)	371,902		1,083		3.509.7		393.9	
Year 11 (ending 7/31/2025)	371 902		1,083		3,509.7		393.9	
Year 12 (ending 7/31/2026)	371,902	i i	1,083		3,509.7		393.9	
Year 13 (ending 7/31/2027)	371.902		1,083		3,509.7		393.9	
Year 14 (ending 7/31/2028)	371.902		1,083	-	3,509.7		393.9	
Year 15 (ending 7.31/2029)	371,902		1,083		3,509.7		993.9	
Total (through year 5)	1,892,798	2,463,501	5,420	7,191	18,830	21,898	2,226	2.782

Poynette Schools

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Executive Summary

Poynette Schools entered into an Energy Services Agreement with Energy Services Group on January 6, 2012. This program funded a \$1,744,449 investment that addressed energy improvements, deferred maintenance, and operational enhancements. The project is expected to save \$2,431,167 in utility and operational savings over the fifteen year term of the agreement, which will completely pay back the capital investment, interest, and the ongoing Technical Resource Services. The implementation was completed and the guarantee period began on August 01, 2014. As a result, July 31, 2019 marked the fifth complete year of the guarantee. The verified utility and operating cost savings over the last year were 7% ahead of the guarantee. The table below summarizes the results for the fifth year.

	Guaranteed	Guaranteed Verified Savings			
Type of Savings	Savings	Year 3	Year 4	Year 5	Guarantee
Annual kWh Savings	371,902	449,834	447,118	438,523	30%
Annual kW Savings	1,082.5	1,204.2	1,204.2	1,204.2	33%
Annual Firm Gas	3,509.7	4,764.8	4,561.0	4,076.0	16%
Savings (MMBtu)					
Annual Water	393.9	431.8	431.8	431.8	25%
Savings (1000 gal)			_		
Guaranteed Cost		\$73,891	\$76,810	\$79,844	
Verified Cost		\$85,653	\$87,214	\$86,087	17%

Primary Measurement and Verification Process

The process that is used for the Measurement and Verification involves the use both stipulated and measured information. Any data that can be cost-effectively measured is measured, and other information is stipulated based on standard industry calculations or the best available data. For example, future energy rates are not known, so conservative base rates are established which are then escalated annually. Thus the guarantee is better thought of as based on units of energy, not on actual utility costs.

Prior to the implementation of the project, instantaneous energy used by the lights and mechanical equipment was measured and the operating hours were monitored. After the implementation of the project, the instantaneous energy of the replacement lights and equipment were measured. Based on this reduction in instantaneous energy and the operating hours, we are able to calculate and verify the savings.

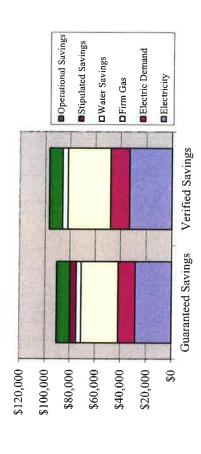
The operating hours of all of the major mechanical equipment is continuously monitored by the energy management system. From the comparisons of the actual operating hours versus the projected operating hours, the energy savings are adjusted according to any deviations. From this we are able to verify the savings associated with the controls and the energy management system. The summary of these measurements and calculations are presented in the exhibits of this report.

Conclusion

Based on the measurement and verification used by Honeywell, the energy savings are in excess of those projected in this agreement after an adjustment was taken. The units noted in the M&V Notes for their high scheduled runtime should be reviewed.

			Class Summer Summer July	THE Y TO	al c			
					Annual Firm Gas	rm Gas	Annual Water	Vater
	Annual kWh Savings	h Savings	Annual kW Savings	Savings	Savings (MMBtu)	[MBtu)	Savings (1000 gal)	000 gal)
Facility Improvement Measure	Guaranteed	Verified	Guaranteed	Verified	Guaranteed	Verified	Guaranteed Verified	Verified
Energy Management System and								
Controls	46,933	70,166		3.5	1.361.5	1 609 2		
Vending Machine Controls	8,561	9,512			2006	7:700,1		
Lighting System Improvements	238,261	264,469	1,043.6	1,158.4				
Mechanical System Improvements	4,219	4,968	0.0	0.0	36.2	42.6	0.0	00
Electrical System Improvements	7,667	9,020	38.9	45.8				
Variable Speed Drives/Ventilation								
Control	66,262	80,388			906.4	1.099 6		
Plumbing Improvements					109.5	120.1	393.9	4318
Building Envelope/Air Leakage					1,096.1	1.204.5		124.0
Total Energy Savings	371,902	438,523	1,082.5	1,204.2	3,509.7	4.076.0	393.9	431.8
Increase in Savings (Energy)		66,620		121.7		5,663		37.8
Increase in Savings (%)		18%		11%		16%		10%
Historical Energy Use	1,632,884	1,632,884	5,120.0	5,120.0	11.023.6	11.023.6	1 000 0	1 000 0
Savings (% of historical)	23%	27%	21%	24%	32%	37%	39%	43%
Energy Cost (\$/unit) w/inflation	\$0.07606	\$0.07525	\$12.41	\$12.41	\$8.30	\$8.29	\$10.10	\$10.10
Total (\$ Dollars)	\$28,288	\$32,997	\$13,429	\$14,944	\$29,122	\$33,786	\$3.979	\$4.361
							21 26 24	1006.0

Cost Savings Summary Electricity Electric Demand Firm Gas Water Savinos	Savings \$28.288	
emand	\$28.288	Savings
emand	011611	\$32,997
ings	\$13,429	\$14,944
Water Savings	\$29,122	\$33,786
the particle	\$3,979	\$4,361
Stipulated Savings	\$5,027	3
Operational Savings	\$10,698	\$10,698
Total	\$90,542	\$96,785



Poynette Schools Annual Verification Report Year 5 - Ending July 31, 2019

Exhibits

Operational Cost Savings

Facility	FIM Code	Facility Improvement Measure	Guaranteed Savings	Verified Savings
Campus Wide	L.1psa	New Construction Lighting	\$3,122	\$3,122
Campus Wide	O&M.2	Miscellaneous Operations & Maintenance	\$2,185	\$2,185
Campus Wide	P.1	Plumbing Improvements	\$921	\$921
Poynette High School	E.2	Variable Speed Drives/Ventilation Control	\$222	\$222
Arlington Elementary School	M.1b	Steam Trap Repair- Premium Traps Comp	\$1,214	\$1,214
Arlington Elementary School	M.5	Boiler Update	\$3,034	\$3,034
TOTALS			\$10,698	\$10,698

Exhibit 3.0 - Energy Management System and Controls

	Annual kW	h Savings	Annual F Savings (I	
Facility	Guaranteed	Verified	Guaranteed	Verified
Poynette High School	28,236	18,856	1,148.1	1,011.0
Poynette K-8	13,079	16,531	152.1	55.0
Arlington Elementary	5,618	(535)	61.3	23.4
Adjustments	0	35,314	0.0	519.7
TOTALS	46,933	70,166	1,361.5	1,609.2

Exhibit 4.0 - Vending Machine Controls

	Qty of Vendi	ng Machines	Annual kW	h Savings
Facility	Guaranteed	Verified	Guaranteed	Verified
Poynette High School	4	4	6,875.9	7,639.9
Poynette K-8	T	1	1,684.8	1,872.0
TOTALS	5	5	8,560.7	9,511.9

Exhibit 5.0 - Lighting System Improvements

	Annual kW	h Savings	Peak kW	Savings	Annual kV	V Savings
Facility	Guaranteed	Verified	Guaranteed	Verified	Guaranteed	Verified
Poynette High School	138,405	153,629	49.1	54.5	530.8	589.1
Poynette K-8	80,981	89,889	36.8	40.8	397.3	441.0
Arlington Elementary	18,875	20,951	10.7	11.9	115.5	128.3
TOTALS	238,261	264,469	96.6	107.3	1,043.6	1,158.4

Exhibit 6.0 - Mechanical System Improvements

	Annual kW	h Savings	Annual F Savings (I	
Facility	Guaranteed	Verified	Guaranteed	Verified
Poynette High School	0	0	15.6	18.4
Poynette K-8	4,219	4,968	(18.1)	(21.3)
Arlington Elementary	- 0	0	38.6	45.4
TOTALS	4,219	4,968	36.2	42.6

Exhibits

Exhibit 7.0 - Electrical System Improvements

	Annual kW	h Savings	Annual kV	V Savings
Facility	Guaranteed	Verified	Guaranteed	Verified
Poynette High School	7,667	9,020	38.9	45.8
TOTALS	7,667	9,020	38.9	45.8

Exhibit 8.0 - Variable Speed Drives/Ventilation Control

-	Annual kW	Vh Savings	Annual F Savings (I	
Facility	Guaranteed	Verified	Guaranteed	Verified
Poynette High School	66,262	80,388	906.4	1,099.6
TOTALS	66,262	80,388	906.4	1,099.6

Exhibit 9.0 - Plumbing Improvements

	Annual Savings (1000 gal)	Annual F Savings (1	
Facility	Guaranteed	Verified	Guaranteed	Verified
Poynette High School	194	213	61.1	67.0
Poynette K-8	167	183	32.6	35.7
Arlington Elementary	33	37	15.8	17.4
TOTALS	394	432	109.5	120.1

Exhibit 10.0 - Building Envelope/Air Leakage

	Hole Ar	ea (SF)	Annual F Savings (I	
Facility	Guaranteed	Verified	Guaranteed	Verified
Poynette High School	29.42	29.42	769.7	845.9
Poynette K-8	7.37	7.37	200.0	219.8
Arlington Elementary	4.53	4.53	126.3	138.8
TOTALS	41.32	41.32	1,096.1	1,204.5

									l														
			Tun	Original Condition	MODA		Couranted Hours	d Hours		Proje	rojected Energy	Savings	Extrapola	Verifica	Verified Savings	Net	Net Energy Impact	pact	Adjustments	nents	Net E	Net Energy Impac	pet
			A inflorm		1		Weekly	Weekly	_	ě		-	ted						Н				
	-	Total Section 1	WILLIAM		Annual	Agnual	ds-fig.	summer		Fan/Pump	20000000	Firm Gas	runtime	Elect	Firm Gas	Elect	Firm Gas	Annual	Elect	Hirm Can	Elect	Firm Car	Annual
_	Ahu	Serves	(CEM)	0A%	hoors	hours	hours	hours	saved	(KWh)	AC (kWh)	(MMBtu)		(kWh)	(MMHRtu)	(KWh)	(MMBtn)	cust	(kWh)	MWB(a)	(WWB)	(MMBtu)	tron
_	13.6-1	Gym 101 West	10,000	33%	2,052	1,963	51	0	89	836	0	161	2,340	(2,722)	(64.5)	1,558	84.4	2863	2,722	64.5	836	19.8	6125
	HV-2	Gym 101 East	10,000	33%	2,052	1,963	51	0	68	836	0	19.8	2,340	(2,722)	(64.5)	3,558	84.4		2,722	64.5	836	10.8	6155
	IIV-3	Original Building C	16,000	29%	2,507	2,477	48	48	130	1,230	0	28.2	2,696	(838)	(19.3)	2,068	515	\$529	K38	19.2	1.230	2x.2	\$315
	HV.5	Tech Ed Shop 131	0000'9	36%	2,052	1.963	51	0	68	300	0	13.0	2,145	(317)	(13.7)	617	26.7		317	13.7	300	13.0	5127
_	HV-7	Art Room 250	1,000	30%	2,140	2,052	×	0	68	62	O	8.1	2,470	(230)	(6.7)	291	5.8	890	230	1.9	62	1.8	515
	HV-9	Media Conter	11,250	25%	3,650	3,259	63	63	391	1,845	1362	16.9	3,055	4,X80	25.7	(1.673)	(8.8)	Г	4	,	(1,671)	(8.8)	(\$184)
_	RTU-A1	East 2000 Addition	11,000	32%	4,054	3,454	69	58.	900	2,442	1,715	21.3	3,227	5.72K	293	(1,571)	(8.0)		,		115711	(8.0)	(\$171)
Poynette High School PR	PRV-A1 Relief	RTU-A1	3,040	100%	4,054	3,454	69	85	009	327	0	108.0	3,227	450	148.8	(123)	(40.83	10			(123)	(40.8)	15713/
-	PRV-A2 Relief	RTU-A1	1,650	100%	4,054	3,454	69	58	009	192	0	58.6	3,227	264	8.0x	(72)	1				. 1722	(22.2)	(\$187).
Poynette High School R	RTU-C!	High School Office	7.000	960	4,294	3,834	94	65	480	2,266	0	0.0	2.860	6.76%	00	(4.502)					14 5021		100137
	RTU-C2	Second Floor Classi	5,000	53%	3,334	3,214	65	53	120	407	1,281	15.9	2,696	8.970	84.4	(7.282)	(68.5)	1-	,		(7.282)	(6X.53	1050 150
	RTU-C3	Adminstration Office	2,500	20%	4,414	3,934	78	89	480	651	242	3.0	2,860	2,892	7.6	(1,999)	(6.7)				(1.999)	(6.7)	(SIXX)
Poynette High School R	RTU-D1	Agricultural Room	1,200	%9	4,630	4,510	68	80	120	45	33	0.4	2,145	1,613	8.5	(1.535)	(K.1)	1		,	(3.53.5)	(x)	10915/
	RTU-D2	Tech Ed Room 131	1,200	960	4,054	3,934	78	89	120	45	0	0.0	2,145	712	0.0	(667)			7		(299)		(544)
- 1	RTU-D3	Computer Lab Rood	1,600	10%	3,334	3,214	65	53	120	65	80	1.0	2,696	771	5.3	(626)	(4.3)		·×		(929)	(4.3)	(577)
Poynette High School G.	GFMALL-A1	North Half of Gyme	8,000	1156	3.094	2,734	98	43	360	1,699	0	5.3	250'5	(9,264)	(28.8)	10.963	34.1	\$1,011	9.264	28.8	6691	5.3	\$157
Poynette High School G	GFMAU.A2		8,000	11%	3,094	2,734	56	43	360	1,699	0	5.3	5,057	(9.264)	(28.8)	10,963	34.1	⊢	9264	38.8	669	53	5157
	fetal Shap MAU	Metal Shup	4,500	9,59	2,734	2,702	56	40	32	64	0	17.6	2,145	1.198	328.2	(1,134)	(310.6)	1 -		1	(1.134)	(310.6)	(\$2,636)
Paynette High School A	Art RTU:	Art Room 250	2,052	25%	1,652	166	4	60	199	189	248	3.1	2,470	(1,151)	(3.8)	2,080	Ь		1,151	33	656	1	587
	n RTU-2	Art Room 250-B	670	25%	1,652	156	4	09	199	288	8.1	1.0	2,470	(456)	(1.2)	825	2.3		456	1.3	369	1.0	\$33
	FC-A1	152-A	200	20%	4.534	4,414	8.7	7.8	120	16	0	0.2	3,705	113	1.7	(96)					(96)	(1.4)	(\$18)
_	FC-A2	154-A	200	20%	4,534	4,414	8.7	78	120	36	0	0.2	3,705	113	1.7	(96)	(1.4)		ı		(96)	(1.4)	(\$18)
	FC-D1	225-A	200	20%	6,534	4,414	8.7	78	120	16	0	0.2	2,696	250	3.7	(233)		L	,	٠	(233)	(3.4)	(\$44)
	SF.A1	Roum 152	1,500	940	3,094	2,734	56	43	360	157	0	0.0	3,705	(390)	0.0	423		\$28	200		157		\$30
_	SF-A2	Ruom 154	1,500	%0	3,094	2,754	99	43	360	157	0	0.0	3,705	(266)	0.0	423	+	\$28	366		157		510
-	PRV-BI	Chemistry Room 17	1.600	100%	8,760	2.998	28	58	5,762	1,393	0	56.8	3,227	1.338	54.6	35	2.3	\$22		×	55	2.3	222
П	PRV-83	Science Office Roor	1,250	100%	8,750	2,998	88	88	5,762	2,507	0	44.4	1,227	2.408	42.6	100	1.8	\$21	,		100	1.8	ij
_	PRV-84	Biology Room 174	009	100%	8,760	2,998	28	Sn	5,762	1,393	0	8.95	3,227	1,338	54.6	55		\$22		0	55	2.3	\$22
Poynette High School PS	PRV-CI	Office & Administra	280	100%	3,911	3,389	65	65	521	126	0	20.6	2,860	254	41.5	(128)	(20.9)				1128)	(20.9)	(\$181)
- 1	PRV-E14	Restroom 112, 114,	2,135	100%	2,607	2,477	48	48	130	17	o	75.8	3,696	(13)	(51.7)	29			13	51.7	11	75.8	\$626
	PRV-E15	Distance Learning H	2,135	100%	2,607	2,477	48	48	130	2	o	75.8	2,696	(4)	(51.7)	6			*	51.7	5	75.8	5625
	PRV-E16	Restruem 218 & 22	2,135	100%	2,607	2.477	88	48	130	23	a	75.8	2,696	(15)	(51.7)	38	127.5		15	51.3	33	75.8	\$627
	PRV-E17	Furnity & Consumo	2,135	100%	2,607	2,477	48	48	130	27	0	75.8	2,696	(61)	(51.7)	46	127.5	\$1,054	61	51.7	37	75.8	\$627
_	HV-3 Pump	11.7.3	0	960	5,467	4,577	120	0	890	215	0	0.0	4,577	215	0.0	7.85		$\overline{}$	13.		0	4	30
Poynette High School P-3	9	Bldg HW Circ Prop	0	960	4,380	4,324	113	0	56	264	a	0.0	4,124	264	0.0	*		20			0		20
	P.4	Bldg HW Circ Pmp	0	%0	4,380	4,324	113	n	56	264	0	0.0	4,324	264	0.0			98			0		30
Poynette High School Ox	Occ Control	Use CO2 or occupa-	0		0	0	0	0	U	5.599	0	143.7	0	5.599	143.7			30		-	0		80
Poynette High School DDC Setback	DC Setback	Reset room tempera	0		4,577	2,943	11	0	1,634	0	0	93.4	2,943	٥	93.4			05			0		8
Paymette High School DDC Serback	DC Sciback	Reset hot water tens	0		o	0	o	0	0	0	0	291.1	0	0	291.1	**		_	H		0		\$0
Poynetta	Poynette High School Total	otal								28,176	5,043	1350.7		18,856	0.110,1	14363	339.7	\$3,757	27,545	438.0	(13,182)	(98.4)	(\$1,689)

	-10		Deviation		1	100			19%	386	934	276	-16%	40%	%61-	4×2/	-39%	40%	128%	128%	3%	-21%	-21%	-8%	*8%	-5%	0	274	27.00	The state of	-16%	54%	5450	2491	255				Γ		
	July	Total	Rantime	661	661	325	187	230	336	375	135	325	243	325	243	1×2	182	325	420	429	182	. 210	216	315	315	9	3114	303	325	335	343	325	335	315	325	0	0	0			
	tane-19		Devlation			では			19%	27%	27%	27%	-16%	7007	-19%	-48%	.39%	40%	×	128%	3%	-21%	-21%	-8%	-8%	%?	67%	37%	179,	27%	.16%	54%	5494	54%	54%						
	Jun	Total	Runtime	192	192	314	176	200	318	314	314	314	215	314	235	176	176	314	416	416	176	203	203	305	305	100	306	114	314	314	235	314	• 314	314	314	0	0	o			1
	610		Deviation	-13%	-13%	5,0	-20%	12%	%R-	-25%	.25%	-25%	-28%	-27%	-30%	-54%	-48%	-27%	73%	734 n	-27%	*560	1095	761.	361-	10%	23.	766	19%	%6-	7,91	950	%0	%0	940	-100%	%001	-1009			1
	May-19	Total	Rustine	661	199	210	182	210	254	232	232	232	243	210	343	182	182	210	429	429	52	210	210	3115	315	316	313	332	232	232	243	210	210	210	210	0	0	0			
	April-19	1	Deviation	-13%	-13%	%0	-20%	-12%	-R%	-25%	-25%	-25%	-28%	-27%	-30%	-54%	48%	-27%	73%	7397	-27%	095%	1005	19%	-19%	3774	27%	%6-	%6-	-96%	-16%	960	950	%0	%0	-100%	-100%	.100%			
	Vbu	Total	Runtime	192	192	203	176	363	246	22.1	224	224	235	203	235	176	126	503	917	416	170	203	203	305	200	165	305	324	224	á	335	703	103	303	203	0	0	0			İ
			Deviation	-13%	-13%	%0	-20%	.12%	*88	-25%	-25%	-25%	-28%	-27%	-30%	.54%	*48%	-27%	133		27.75	10952	100.25	%61-	0/.4.	27%	75.7%	%6-	%6-	-9%	-16%	960	Š	%0	%0	%001-	%001-	-100%			
	PURICIP-IN	Total	Kuntime	199	199	210	182	210	254	232	232	232	243	210 2	243	183	182	310	APP.	459	781	210	017	200	210	315	315	232	232	232	9	710	210	210	017	9	0	D	1		
11.00			Deviation	-13%	-13%	950	-50%	-12%	%R-	-25%	-25%	-55%	-28%	-27%	-30%	-54%	4676	*51.75	1,570	1000	11/7	0.52	100	101	-46%	27av.	27%	%6-	%6-	%6:	16%	g	86	%0	800	%001-	%001-	%001-	1		
Talesment 1			<u>z</u>	180	180	189	591	189	622	500	500	209	219	189	518	165	160		789	388	201	600	200	200	180	284	284	209	509	5007	219	100	189	103	103	0	0	0			
1.10	1	ž	_	-11%	.13%	6%	20%	W.Z.	0/0	-25%	25%	V. C.	-28%	14/7	-30-	040	2007	2777	20.00	7966		1090 m	100%	100%	79t	270	310	°%6-	%6-	0/,6-	107	200	0/0	474	10000	1000	.00.	-1000%	1	+	
January 10	-	Total	-	661	4	210	182	210	254	737	232	20	243	7 210	243	187	2010	450	427	1 Na	100	217	310	711	210	315	315	232	232	1	2000	2016	210	210	200		0	9	1	1	
81-18	İ	-	t	13%	13%	200	*COX	4,77	.(9)	-23%	*55%	1,53%	-23%	2007	2007	1000	270%	/03	7307	27.00	1000	///2011	10%	701	76%	23%	37%	%6-	26-	2,70	20.0	700	200	200	1000	1000	5000	- luns	+	1	
December-18	l	lotal Runtime	000	100	144	103	781	700	100		435		200	01-	100	100	21m	100	370	IX.	VIL	016	315	3 12	210	315	115	1	100	100	310	210	310	ole		2 0	0 0	5	Ì	1	
er-18	T	and a con-	ľ	1001	0/6/	206	1000	6,73	10%	2000	200	2000	2767	2007	7005	7080	37%	73%	734%	-27%	1/105mg	14504	1996	761-	-46%	37%	37"%	2	-92%	7071	790	760	760	0.65	1000	100%	1000	*10074	t	1	
Neventher-18	l	Total	101	103	7412	134	200	27.4	100	2000		3110	2012	724	176	176	203	416	316	176	203	303	305	305	203	305	305	1	100	336	201	201	2015	201	0		0 0	,	t	t	
r-18		Deviation		136	200	300	1367	1141	, Dell	1007	/40	2000	374	3067	SAN	486	-37%	130	73%	-27%	1095	-5001	%61-	1661	46%	270,,	27"	3.3 0	7.26	7991	%0	360	%0	%0	-100%		1006/	-10073	t	Ť	
October-15	l	Tutal Runtime II		100	210	182	910	191	118	338	13%	171	210	243	183	1X3	210	626	429	182	210	210	315	318	210	315	315	330	338	741	210	210	216	210	0	0		,	t	İ	
er-18		Deviation	-13%	711.	760	.30%	7361	741.	1000	7601	10%	286	-27%	-30%	.54%	7887	.27%	7355	73%	-27%	1095%	15.65	%61-	*61-	46%	37%		3339	33	1,6%	350	%0	%0	960	-100%	-100%	- fund.	-	t	t	
September-18		Total Runtime II	103	192	203	176	301	233	137	32.7	327	23.5	203	235	176	176	303	416	416	176	203	203	305	305	203	305	303	207	327	235	203	203	203	203	H	0	t	t	T	t	
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		Serves	Gym 101 West	Gym 101 East	Original Building	Toch Hd Shop 131	An Room 250	Media Center	East 2000 Addition	RTU-A1	RTU-A1	High School Office	Second Floor Class:	Administration Offs	Agricultural Room	Tech Ed Room 131	Computer Lab Roor	North Half of Gymr			Art Room 250	Art Room 250-B	152-A	154-A	725-A	Room 164	Chemistry Room	Science Office Ruo	Biology Room 174	Office & Administr	Restroam 112, 114,	Distance Learning	Restroom 218 & 22	Family & Consume	HV-3	Bldg HW Circ Pmp	Bldg HW Circ Prop	Use CO2 or occupa	Reset room tempera	Reset hot water tem	
		ā	3	1.2	(-3	5.5	6.7	6.5	RTLFAI	PRV-A1 Relief	PRV-A2 Reinel	RTU-CI	RTU-C2	RTU-C3	RTU-DI	RTU-D2	RTL-D3	GFMAL-A	GFMAU-A2	Metal Shop MAU	Ari RTU-1	Art RTU-2	-A-	7	in the	20	PRV-B1	PRV-83	PRV-B4	PRV-C1	PRV-E14	PRV-EIS	PRV-E16	V-E17	IIV-3 Pump			Control	DDC Setback	C Setback	
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53 480 53 440 53 440 53 440 53 440 53 440 53 440 53 440 54 64</td> <td>2,000 12% 3,574 3,094 65 59 349 312 112 2,000 9% 3,574 3,094 65 59 449 334 815 2,000 9% 3,574 3,094 62 59 449 334 82 2,000 9% 3,574 3,094 62 50 480 511 0 2,000 9% 3,574 3,094 63 50 480 534 0 5,000 9% 3,574 3,094 63 50 480 651 0 2,000 1% 3,574 3,094 63 50 480 651 0 2,000 1% 3,574 3,094 63 50 480 351 44 2,500 1% 3,574 3,094 63 50 480 351 44 2,500 1% 3,574 3,094 63 50 480<!--</td--><td>6 in ta & 2.0 finosoci (1.5.0) 12% 3.574 3.094 65 3 9 410 334 112 8 In ta & 2.0 finosoci (1.5.0) 99% 3.574 3.094 65 3 9 410 334 112 8 In ta & 2.0 finosoci (1.5.0) 99% 3.574 3.094 65 3 9 410 334 85 3 9 114 8.0 finosoci (1.5.0) 99% 3.574 3.094 63 5 9 440 55 9 410 5 9 114 8.0 finosoci (1.5.0) 99% 3.574 3.094 63 5 9 440 534 0 0 11 (1.0.) 14 finosoci (1.5.0) 99% 3.574 3.094 63 5 9 440 651 30 0 11 (1.0.) 14 finosoci (1.5.0) 99% 3.574 3.094 63 5 9 440 651 30 0 11 (1.0.) 14 finosoci (1.5.0) 99% 3.574 3.094 63 5 9 440 651 3.0 1</td><td> 14 tt & Zand lowers of 2,000 12% 3,574 3,094 65 56 440 344 112 14 tt & Zand lowers of 2,000 12% 3,574 3,094 65 50 440 344 112 14 tt & Zand lowers of 2,000 0% 3,574 3,094 65 50 440 651 0 14 tt & Zand lowers of 2,000 0% 3,574 3,094 65 50 440 314 0 1 (104 KT) Land lower of 2,000 0% 3,574 3,094 65 50 440 314 0 1 (104 KT) Land lower of 2,000 0% 3,574 3,094 65 50 440 651 0 2 (104 KT) Land lower of 2,000 0% 3,574 3,094 65 50 440 651 0 3 (104 KT) Land lower of 2,000 2% 3,574 3,094 65 50 440 651 0 4 And lower of lever on 2,000 2% 3,574 3,094 65 50 440 651 0 5 And lower of lever on 2,000 2% 3,574 3,094 65 50 440 351 44 6 And lower of lever on 2,000 2% 3,574 3,094 65 50 440 351 44 7 Int flower of 1999 and 3,000 9% 3,574 3,094 65 50 440 570 440 8 And lower of 1999 and 3,000 9% 3,574 3,094 65 50 440 570 440 9 And lower of 1999 and 3,000 9% 3,574 3,094 65 50 440 570 440 1 th flower of 1999 and 3,000 9% 3,574 3,094 65 50 440 570 440 9 And lower of 1999 and 3,000 9% 3,574 3,094 65 50 440 570 440 1 th flower of 1999 and 3,000 9% 3,574 3,094 65 50 440 570 440 1 th flower of 1999 and 3,000 9% 3,574 3,094 65 50 440 570 440 1 th flower of 1999 and 1,000 100 3,094 65 50 640 50 640 50 2 And lower by Real Educe 1,15 100</td><td> 14 tt & Zond brown of 2,0000 12% 3,574 3,094 65 55 64 60 314 112 14 tt & Zond brown of 2,0000 12% 3,574 3,094 65 55 64 65 134 815 14 tt & Zond brown of 2,000 07% 3,574 3,094 65 50 440 55 10 14 tt & Zond brown of 2,000 07% 3,574 3,094 65 50 440 51 10 1 (MA RT) End brown of original 2,000 07% 3,574 3,094 65 50 480 534 0 2 (MA RT) End brown of original 2,000 07% 3,574 3,094 65 50 480 651 0 2 (MA RT) End brown of original 5,000 07% 3,574 3,094 65 50 480 651 0 3 Rount of original 5,000 15% 3,574 3,094 65 50 480 651 0 4 A End brown of Phys a 2,600 3% 3,574 3,094 65 50 480 651 0 5 Rount 2,7 & 2.18 2,600 3% 3,574 3,094 65 50 480 3,54 0 6 Ht Brown of 17 & 2.18 2,600 4% 3,574 3,094 65 50 480 3,54 0 7 Ht Brown of 17 & 2.18 2,600 4% 3,574 3,094 65 50 480 3,90 40 8 Hathwent P R R</td><td> 14. & 2.6d December of \$1,000 17% 3,574 3,094 613 55 6480 334 112 14. & 2.6d December of \$1,000 976 3,574 3,094 613 55 6480 334 112 14. & 2.6d December of \$1,000 976 3,574 3,094 613 55 6480 651 93 14. & 2.6d December of \$1,000 976 3,574 3,094 613 55 6480 334 0 14. & 2.6d December of \$1,000 976 3,574 3,094 613 55 6480 334 0 15. & 2.6d December of \$1,000 976 3,574 3,094 613 55 6480 334 0 16. & 2.6d December of \$1,000 976 3,574 3,094 613 50 6480 651 361 16. & 2.6d December of \$1,000 976 3,574 3,094 613 50 6480 651 361 16. & 2.6d December of \$1,000 976 3,574 3,094 613 50 6480 344 614 16. & 2.6d P. & 2.7d 3,094 613 50 6480 344 614 16. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 16. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 16. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 16. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 16. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 16. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 16. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 16. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 17. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 18. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 18. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 18. & 2.6d P. & 3,574 3,094 613 50 6480 948 3461 614 18. & 2.6d P. & 3,574 3,094 613 50 6480 948 3461 614
614 614 614 614 614 614 614 614 614 614 614 614 614 614 614 614 614 614 614 614 </td><td>Int & Zaoli Genes of 2, 2000 1275, 3,574 3,094 65 90 480 334 112 Int & Zaoli Genes of 2, 2000 978, 3,574 3,094 65 50 480 535 Int & Zaoli Genes of 2, 2000 978, 3,574 3,094 65 50 480 651 0 Int & Zaoli Genes of 2, 2000 978, 3,574 3,094 65 50 480 651 0 Int & Zaoli Genes of 2, 2000 978, 3,574 3,094 65 50 480 531 0 Zabal Genes of Gengland 5,000 978, 3,574 3,094 65 50 480 531 0 Zabal Genes of Gengland 5,000 978, 3,574 3,094 65 50 480 651 30 Zabal Genes of Gengland 5,000 978, 3,574 3,094 65 50 480 651 30 Zabal Genes of Gengland 5,000 978, 3,574 3,094 65 50 480 53 40 Zabal Genes</td><td>6 In R. & Zold Group of 1.2% 3.57.4 3.0944 6.5 3.0 48.0 3.34 11.2 8 In R. & Zold Group of 1.2000 0.96 3.57.4 3.0944 6.5 3.0 480 33.4 11.2 9 In R. & Zold Group of 1.2000 0.96 3.57.4 3.094 6.3 5.0 480 651 0 9 In R. & Zold Group of 1.2000 0.96 3.57.4 3.094 6.3 5.0 480 531 0 11 (Old KTL) Zold Group of 1.2000 0.96 3.57.4 3.094 6.3 5.0 480 531 0 11 (Old KTL) Zold Group of 1.2000 0.96 3.57.4 3.094 6.3 5.0 480 531 0 12 (Old KTL) Zold Group of 1.2000 0.96 3.57.4 3.094 6.1 5.0 480 531 0 13 (Old KTL) Zold Group of 1.2000 0.96 3.57.4 3.094 6.1 5.0 480 531 0 14 (Old KTL) Zold Group of 1.2000</td><td> I to R. A. Zon flown of 1 2,000 127%, 3,574 3,094 651 59 4810 334 4112 </td><td>6 is & Zoad flower of 1, 2,000 17% 3.57.4 3.094 6.5 3.0 480 3.34 11.2 8 Is & Zoad flower of 2,000 0.94 3.57.4 3.094 6.5 50 480 53.1 10.7 1 Is & Zoad flower of 2,000 0.94 3.57.4 3.094 6.5 50 480 6.51 0 1 Is & Zoad flower of 2,000 0.94 3.57.4 3.094 6.5 50 480 53.4 0 1 Is Cold RTUI Zoad flower of crippinal 2,000 0.94 3.57.4 3.094 6.5 50 480 53.1 0 1 IS COMPARTIZED flower of crippinal 3,000 0.94 3.57.4 3.094 6.3 50 480 651 30 1 IS COMPARTIZED flower of 1992 a. 2.300 0.94 3.57.4 3.094 6.1 50 480 651 30 1 IS COMPARTIZED flower of 1992 a. 2.300 0.94 3.57.4 3.094 6.1 50 480 53 40 451 40</td><td>6 is & Zoal Gross of 1, 2,000 17% 3.57.4 3.094 6.5 3.0 480 334 11.2 8 x 1st & Zoal Gross of 2,000 0% 3.574 3.094 6.5 50 480 334 11.2 9 1st & Zoal Gross of 2,000 0% 3.574 3.094 6.5 50 480 551 0 1 1st & Zoal Gross of 2,000 0% 3.574 3.094 6.5 50 480 334 0 1 1 (Old KTL) Zad Gross of creptions 5,000 0% 3.574 3.094 6.3 50 480 531 0 1 1 (Old KTL) Zad Gross of creptions 5,000 0% 3.574 3.094 6.3 50 480 531 0 1 2 (Old KTL) Zad Gross of creptions 5,000 0% 3.574 3.094 6.3 50 480 531 0 1 3 (Old KTL) Zad Gross of creptions 5,000 0% 3.574 3.094 6.3 50 480 531 0 1 4 (All</td><td>6 in R. & Zeal Green of J. 2,000 17% 3.57.4 3.094 6.5 480 334 11.2 8 in R. & Zeal Green of J. 2,000 97% 3.57.4 3.094 6.5 39 480 531 85 1 st R. & Zeal Green of J. 2,000 97% 3.57.4 3.094 6.5 50 480 651 85 1 st R. & Zeal Green of J. 2,000 97% 3.57.4 3.094 6.5 50 480 531 0 1 st Azed Green of Congernal 2,000 97% 3.57.4 3.094 6.5 50 480 531 0 1 st Chlar RVI Jean Inner Circles A. 5,000 97% 3.574 3.094 6.3 50 480 651 36.5 1 st Chlar RVI Jean Inner Circles A. 5,000 97% 3.574 3.094 6.3 50 480 651 36.5 1 st Chlar RVI Jean Inner Circles A. 3,000 97% 3.574 3.094 6.3 50 480 33.1 6.4 1 st Chlar RVI Jean</td><td>6 is R. & Zold Grove of J. 2000 1785 3.55.4 3.094 6.5 3.0 480 3.34 11.2 8 is R. & Zold Grove of J. 2,000 976 3.574 3.094 6.5 3.0 480 53.1 10.2 1 st R. & Zold Grove of J. 2,000 976 3.574 3.094 6.5 5.0 480 5.31 0 1 of List Direct of England 2,000 976 3.574 3.094 6.5 5.0 480 5.31 0 1 (104 RTL) Zerd Inser of England 2,000 976 3.574 3.094 6.3 5.0 480 5.3 3.0 1 (204 RTL) Zerd Inser of England 5.00 976 3.574 3.094 6.3 5.0 480 5.3 3.0 480 5.3 4.0 5.3 4.0 5.3 4.0 5.3 4.0 5.3 4.0 5.3 4.0 5.3 4.0 5.3 4.0 5.3 4.0 5.3 4.0 5.3 4.0 5.3 4.0 5.3</td><td>6 is R. Azad flows of 1.200 17% 3.57.4 3.094 6.5 30 440 33.4 11.2 8 x. Azad flows of 1.2000 0.9% 3.57.4 3.094 6.5 30 440 33.4 11.2 9 1 is & Zad flows of 1.2000 0.9% 3.57.4 3.094 6.5 50 440 651 0 1 is & Zad flows of 2.2000 0.9% 3.57.4 3.094 6.5 50 480 33.1 0 1 is (Low Part) 2.000 0.9% 3.57.4 3.094 6.3 50 480 53.1 0 1 is (Duk RT) 2.000 0.9% 3.57.4 3.094 6.3 50 480 53.1 0 1 is (Duk RT) 2.000 0.9% 3.57.4 3.094 6.3 50 480 53.1 0 1 is (Duk RT) 2.000 0.9% 3.57.4 3.094 6.3 50 480 53.1 0 1 is (Duk RT) 2.000 0.9% 3.57.4</td><td>6 is R. & Zoli Group of 17% 3.57.4 3.094 6.5 3.0 440 3.54 11.2 8 is R. & Zoli Group of 1.000 976 3.57.4 3.094 6.5 3.0 440 33.4 11.2 9 is R. & Zoli Group of 1.000 976 3.57.4 3.094 6.5 3.0 440 65.1 8.5 10 (Ma PL) and Index of inclosers of 1.000 976 3.57.4 3.094 6.5 3.0 440 53.1 0 11 (Joh RTL) Land Index of inclosers of 2.000 976 3.57.4 3.094 6.3 50 480 53.1 0 13 (Joh RTL) Land Index of inclosers of 2.000 976 3.57.4 3.094 6.3 50 480 651 3.0 13 (Joh RTL) Land Index of inclosers of 2.000 976 3.57.4 3.094 6.3 50 480 651 3.0 13 (Joh RTL) Land Index of itysys at 2.1 2.000 976 3.574 3.094 6.3 50 480 651 3.0 15 (Joh RTL) Land Index of itysys at
2.1<</td><td>6 is R. Azad Rosen of 1.2000 17% 3.57.4 3.094 6.5 3.0 480 334 11.2 8 is R. Zad Rosen of 1.2000 0.9% 3.57.4 3.094 6.5 3.0 480 53.7 10.9 5.5 480 53.7 10.9 5.5 480 55.1 0.0 6.5 10.0 6.5 10.0 6.5 3.5 4.0 5.5 10.0 6.5 3.5 3.0 4.0 5.5 3.0 4.0 5.5 3.0 4.0 5.5 3.0 4.0 5.5 3.0 3.5 3.0 3.0 4.0 3.5 3.0 3.0 4.0 3.5 3.0 3.0 4.0 3.5 3.0 4.0 4.0 3.5 3.0 4.0 4.0 3.5 3.0 4.0 4.0 3.5 3.0 4.0 4.0 3.5 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0</td><td>6 in R. & Zoli Group of 17% 3.57.4 3.094 6.5 480 334 11.2 8 in & Zoli Grono of 1.2,000 97% 3.57.4 3.094 6.5 30 480 534 11.2 9 in & Zoli Grono of Coli Group of Coli Sylva 3.57.4 3.094 6.5 50 480 653 85 10 (Ma PL) and Interes of Coli Coli Group of Coli Sylva 3.57.4 3.094 6.5 50 480 653 36 11 (Old RTL) and Intere integral 2.000 9% 3.57.4 3.094 6.3 50 480 651 36 11 (Old RTL) and Intere integral 5.000 9% 3.574 3.094 6.3 50 480 651 36 11 (Old RTL) and Intere in tyste 5.000 9% 3.574 3.094 6.3 50 480 531 3.0 15 (Ald RTL) and Intere in tyste 5.000 9% 3.574 3.094 6.3 50 480 531 9.0 15 (Ald RTL) and Intere in tyste 2.000</td><td>6 is R. & Zold flower of 1, 2,000 17% 3.57.4 3.094 6.5 3.0 480 3.34 11.2 8 is R. & Zold flower of 2, 2,000 97% 3.57.4 3.094 6.5 3.0 480 5.37 3.094 6.5 3.0 480 6.51 8.5 480 6.51 8.5 1.2 0.0 480 5.37 3.094 6.5 5.0 480 6.51 0.0 6.5 1.2 0.0 480 3.57 3.094 6.5 5.0 480 6.51 0.0 480 6.5 3.4 0.0 1.0 0.0 3.5 3.0 3.0 4.0 3.5 3.0 4.0 4.0 3.5 3.0 4.0 4.0 3.5 3.0 4.0 4.0 3.5 3.0 4.0 4.0 3.5 3.0 4.0 4.0 3.5 3.0 4.0 3.5 3.0 4.0 3.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0</td></td> | 2,000 12% 3,574 3,094 65 36 480 334 112 2,000 9% 3,574 3,094 65 50 480 334 85 3,000 9% 3,574 3,094 63 50 480 651 0 2,000 9% 3,574 3,094 63 50 480 651 0 2,000 9% 3,574 3,094 63 50 480 534 0 5,000 9% 3,574 3,094 63 50 480 534 0 5,000 9% 3,574 3,094 63 50 480 651 30 5,000 19% 3,574 3,094 63 50 480 651 30 2,000 19% 3,574 3,094 61 50 480 651 30 2,000 9% 3,574 3,094 61 50 480< | 2,0000 12% 3,574 3,094 65 36 480 334 112 2,000 9% 3,574 3,094 61 50 480 334 815 2,000 9% 3,574 3,094 61 50 480 511 0 2,000 9% 3,574 3,094 61 50 480 511 0 2,000 9% 3,574 3,094 61 50 480 513 0 5,000 9% 3,574 3,094 61 50 480 651 30 5,000 19% 3,574 3,094 61 50 480 651 30 2,000 19% 3,574 3,094 61 50 480 53 440 53 480 53 440 53 440 53 440 53 440 53 440 53 440 53 440 54 64 | 2,000 12% 3,574 3,094 65 59 349 312 112 2,000 9% 3,574 3,094 65 59 449 334 815
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3,574 3,094 65 50 440 651 0 14 tt & Zand lowers of 2,000 0% 3,574 3,094 65 50 440 314 0 1 (104 KT) Land lower of 2,000 0% 3,574 3,094 65 50 440 314 0 1 (104 KT) Land lower of 2,000 0% 3,574 3,094 65 50 440 651 0 2 (104 KT) Land lower of 2,000 0% 3,574 3,094 65 50 440 651 0 3 (104 KT) Land lower of 2,000 2% 3,574 3,094 65 50 440 651 0 4 And lower of lever on 2,000 2% 3,574 3,094 65 50 440 651 0 5 And lower of lever on 2,000 2% 3,574 3,094 65 50 440 351 44 6 And lower of lever on 2,000 2% 3,574 3,094 65 50 440 351 44 7 Int flower of 1999 and 3,000 9% 3,574 3,094 65 50 440 570 440 8 And lower of 1999 and 3,000 9% 3,574 3,094 65 50 440 570 440 9 And lower of 1999 and 3,000 9% 3,574 3,094 65 50 440 570 440 1 th flower of 1999 and 3,000 9% 3,574 3,094 65 50 440 570 440 9 And lower of 1999 and 3,000 9% 3,574 3,094 65 50 440 570 440 1 th flower of 1999 and 3,000 9% 3,574 3,094 65 50 440 570 440 1 th flower of 1999 and 3,000 9% 3,574 3,094 65 50 440 570 440 1 th flower of 1999 and 1,000 100 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2.6d December of \$1,000 976 3,574 3,094 613 55 6480 651 93 14. & 2.6d December of \$1,000 976 3,574 3,094 613 55 6480 334 0 14. & 2.6d December of \$1,000 976 3,574 3,094 613 55 6480 334 0 15. & 2.6d December of \$1,000 976 3,574 3,094 613 55 6480 334 0 16. & 2.6d December of \$1,000 976 3,574 3,094 613 50 6480 651 361 16. & 2.6d December of \$1,000 976 3,574 3,094 613 50 6480 651 361 16. & 2.6d December of \$1,000 976 3,574 3,094 613 50 6480 344 614 16. & 2.6d P. & 2.7d 3,094 613 50 6480 344 614 16. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 16. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 16. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 16. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 16. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 16. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 16. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 16. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 17. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 18. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 18. & 2.6d P. & 3,574 3,094 613 50 6480 344 614 18. & 2.6d P. & 3,574 3,094 613 50 6480 948 3461 614 18. & 2.6d P. & 3,574 3,094 613 50 6480 948 3461 614 </td> <td>Int & Zaoli Genes of 2, 2000 1275, 3,574 3,094 65 90 480 334 112 Int & Zaoli Genes of 2, 2000 978, 3,574 3,094 65 50 480 535 Int & Zaoli Genes of 2, 2000 978, 3,574 3,094 65 50 480 651 0 Int & Zaoli Genes of 2, 2000 978, 3,574 3,094 65 50 480 651 0 Int & Zaoli Genes of 2, 2000 978, 3,574 3,094 65 50 480 531 0 Zabal Genes of Gengland 5,000 978, 3,574 3,094 65 50 480 531 0 Zabal Genes of Gengland 5,000 978, 3,574 3,094 65 50 480 651 30 Zabal Genes of Gengland 5,000 978, 3,574 3,094 65 50 480 651 30 Zabal Genes of Gengland 5,000 978, 3,574 3,094 65 50 480 53 40 Zabal Genes</td> <td>6 In R. & Zold Group of 1.2% 3.57.4 3.0944 6.5 3.0 48.0 3.34 11.2 8 In R. & Zold Group of 1.2000 0.96 3.57.4 3.0944 6.5 3.0 480 33.4 11.2 9 In R. & Zold Group of 1.2000 0.96 3.57.4 3.094 6.3 5.0 480 651 0 9 In R. & Zold Group of 1.2000 0.96 3.57.4 3.094 6.3 5.0 480 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 | 6 is & Zoad flower of 1, 2,000 17% 3.57.4 3.094 6.5 3.0 480 3.34 11.2 8 Is & Zoad flower of 2,000 0.94 3.57.4 3.094 6.5 50 480 53.1 10.7 1 Is & Zoad flower of 2,000 0.94 3.57.4 3.094 6.5 50 480 6.51 0 1 Is & Zoad flower of 2,000 0.94 3.57.4 3.094 6.5 50 480 53.4 0 1 Is Cold RTUI Zoad flower of crippinal 2,000 0.94 3.57.4 3.094 6.5 50 480 53.1 0 1 IS COMPARTIZED flower of crippinal 3,000 0.94 3.57.4 3.094 6.3 50 480 651 30 1 IS COMPARTIZED flower of 1992 a. 2.300 0.94 3.57.4 3.094 6.1 50 480 651 30 1 IS COMPARTIZED flower of 1992 a. 2.300 0.94 3.57.4 3.094 6.1 50 480 53 40 451 40 | 6 is & Zoal Gross of 1, 2,000 17% 3.57.4 3.094 6.5 3.0 480 334 11.2 8 x 1st & Zoal Gross of 2,000 0% 3.574 3.094 6.5 50 480 334 11.2 9 1st & Zoal Gross of 2,000 0% 3.574 3.094 6.5 50 480 551 0 1 1st & Zoal Gross of 2,000 0% 3.574 3.094 6.5 50 480 334 0 1 1 (Old KTL) Zad Gross of creptions 5,000 0% 3.574 3.094 6.3 50 480 531 0 1 1 (Old KTL) Zad Gross of creptions 5,000 0% 3.574 3.094 6.3 50 480 531 0 1 2 (Old KTL) Zad Gross of creptions 5,000 0% 3.574 3.094 6.3 50 480 531 0 1 3 (Old KTL) Zad Gross of creptions 5,000 0% 3.574 3.094 6.3 50 480 531 0 1 4 (All | 6 in R. & Zeal Green of J. 2,000 17% 3.57.4 3.094 6.5 480 334 11.2 8 in R. & Zeal Green of J. 2,000 97% 3.57.4 3.094 6.5 39 480 531 85 1 st R. & Zeal Green of J. 2,000 97% 3.57.4 3.094 6.5 50 480 651 85 1 st R. & Zeal Green of J. 2,000 97% 3.57.4 3.094 6.5 50 480 531 0 1 st Azed Green of Congernal 2,000 97% 3.57.4 3.094 6.5 50 480 531 0 1 st Chlar RVI Jean Inner Circles A. 5,000 97% 3.574 3.094 6.3 50 480 651 36.5 1 st Chlar RVI Jean Inner Circles A. 5,000 97% 3.574 3.094 6.3 50 480 651 36.5 1 st Chlar RVI Jean Inner Circles A. 3,000 97% 3.574 3.094 6.3 50 480 33.1 6.4 1 st Chlar RVI Jean
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 | 6 is R. Azad Rosen of 1.2000 17% 3.57.4 3.094 6.5 3.0 480 334 11.2 8 is R. Zad Rosen of 1.2000 0.9% 3.57.4 3.094 6.5 3.0 480 53.7 10.9 5.5 480 53.7 10.9 5.5 480 55.1 0.0 6.5 10.0 6.5 10.0 6.5 3.5 4.0 5.5 10.0 6.5 3.5 3.0 4.0 5.5 3.0 4.0 5.5 3.0 4.0 5.5 3.0 4.0 5.5 3.0 3.5 3.0 3.0 4.0 3.5 3.0 3.0 4.0 3.5 3.0 3.0 4.0 3.5 3.0 4.0 4.0 3.5 3.0 4.0 4.0 3.5 3.0 4.0 4.0 3.5 3.0 4.0 4.0 3.5 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 | 6 in R. & Zoli Group of 17% 3.57.4 3.094 6.5 480 334 11.2 8 in & Zoli Grono of 1.2,000 97% 3.57.4 3.094 6.5 30 480 534 11.2 9 in & Zoli Grono of Coli Group of Coli Sylva 3.57.4 3.094 6.5 50 480 653 85 10 (Ma PL) and Interes of Coli Coli Group of Coli Sylva 3.57.4 3.094 6.5 50 480 653 36 11 (Old RTL) and Intere integral 2.000 9% 3.57.4 3.094 6.3 50 480 651 36 11 (Old RTL) and Intere integral 5.000 9% 3.574 3.094 6.3 50 480 651 36 11 (Old RTL) and Intere in tyste 5.000 9% 3.574 3.094 6.3 50 480 531 3.0 15 (Ald RTL) and Intere in tyste 5.000 9% 3.574 3.094 6.3 50 480 531 9.0 15 (Ald RTL) and Intere in tyste 2.000 | 6 is R. & Zold flower of 1, 2,000 17% 3.57.4 3.094 6.5 3.0 480 3.34 11.2 8 is R. & Zold flower of 2, 2,000 97% 3.57.4 3.094 6.5 3.0 480 5.37 3.094 6.5 3.0 480 6.51 8.5 480 6.51 8.5 1.2 0.0 480 5.37 3.094 6.5 5.0 480 6.51 0.0 6.5 1.2 0.0 480 3.57 3.094 6.5 5.0 480 6.51 0.0 480 6.5 3.4 0.0 1.0 0.0 3.5 3.0 3.0 4.0 3.5 3.0 4.0 4.0 3.5 3.0 4.0 4.0 3.5 3.0 4.0 4.0 3.5 3.0 4.0 4.0 3.5 3.0 4.0 4.0 3.5 3.0 4.0 3.5 3.0 4.0 3.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 |

												Ī				1	representative 19	100	March-19	Apr	pril-19	-May-	61	June-19		July-10	
Facility	Ahe	Compa	Total	Guarantee	Contract of	Fotal	_	18	Total		_		Total	Total	[a]	Total		Total		Total		Total		177	-	-	
2		CALAGO	Килоше	Hours	Deviation	Runtime Devi	Deviation Ronti	Runtime Deviation Randine	iun Roodin	ne Deviation	Runtime	Deviation	Rantime Devi	Deviation Run	Runtime Deviation	~	e Decision	2	(haviotion)	Á	1	=		_		_	
Pumelle K-8	AHU-	First Floor classrood	2904	2229	30%	232	22	10%		-	224	-10%	Ī	-	-	4	-			4	Deviation	_	Ē	Kunfime De	Deviation Ron	Runtime Devi	Deviation
Loynette K-8	KIC-I (ON KID-	RIU-1 (Old RTU-62nd floor of original	2773	3094	-10%	232 5	5% 224	177%	232	-17%	700	3941	21.0	17%	737 170/	70	201	777	10%	224	-10%	232	10%	310		97	
Poynette K-5	RIU-2 (Old RTU-	RIU-2 (Old RTU- List floor of original	2773	3094	-10%		-	-		H	Pare	1746	ł	+	+	+	2	+	-11%	224	-17%	232	-17%		15%		15%
Poynette K-8	RTU-3	2nd floor of original	2773	3094	-10%	232 S	H	H	-	H	1	1,000	+	2071	+	+	977	4	-17%	224	-17%	332	17%		15%		15%
Paynette K-8	RTU-4 (Old RTU-	RTU-4 (Old RTU-11st floor of original	2773	3094	3,01	H	-	H	I	+	111	0/1/1	+	+	1	+	-17%	-	-17%	224	-17%	232	-17%				1
Poynette K-8	RTU-S	1st & 2nd floors of	2405	3094	-22%	ł	847 10s	ł	2004	+		0//1-		4	1		-17%		-17%	224	-17%	232	17%		6 3651	-	35
Poynette K-8	870.6	ist & 2nd floors of	2405	1/104	370%	+	ł	ł	1	+	200	-7.17-	-	4	-	184	-27%	_	-27%	861	-27%	204	27%	H	╀	+	798
Poynette K-8	RTU:7	let & 2nd Breeze of	2405	3004	3300	+	+	+	Ţ	-71%	25-	-27%		27% 204	H		-27%	L	-27%	198	-27%	704	3774		+	360	200
Powertte K. S.	9.11.0	1	2000	1000		+	+	+	-		AD.	-27%			4 -27%		-27%	H	32.60	301	7046	303	3000	+	+	1	
Daniel Pro	9010	131 C. ZNG HOUES OF	2405	3094	-22%				204		198	-27%	-	L	-	H	7326	ŀ	4.00	120	200	503	20,75	+	+	-	**
Foynette K-8	RIL-9	1st & 2nd floors of	2405	3094	-22%		861 368	27%		.27%	Inc	270%	ŀ	+	+	1	1	+	200	198	10	704	-27%		-8%	-	*8%
Poynette K-8	8TU-10	Let floor of original	2773	3094	-10%	H	H	H	1	+	100	1307	+	77.00	0/17	1	-27%	+	-27%	198	-27%	204	-27%		4		*8%
Poynette K-8	RTC:11 (Old RTU	RTU-11 (Old RTU 2nd floor of priginal	2773	3094	-10%	235	20.0	ł	410	0.4.	-	0//1-		170	+	4	17%		-17%	224	-17%	232	.17%		H		15%
Poynette K-8	RTU-12 (Old BTU)	STU-12 fold 8 TUI2nd first offices & I	2773	3002	7007	ł	+	t	1	+		%/ -		4			-17%		-17%	224	-17%	23.2	17%	-	H	-	100
Povactic X-8	RTT. 13 JOHN PTT	RTL-13 (Old RTT) lat floor of oriental	2772	3007	200	100	+	1	1	+	200	-17%		-17% 232	2 -17%	20%	17%		-17%	224	-17%	252	756.1	ł	100	+	200
Bounday V.	0 711 14	THE PERSON OF THE PERSON AND PERS	2000	100	200	+	+	1			224	-17%	H	-17% 33	-		7621	-	-17%	FCC	170/	934	/961	+	+	-	
LOYBUILD N-9	KIN-14	and libor on 1999 at	2405	3094	.22%		861 968	37%	204	-27%	198	-27%		-	-	Ļ	2267	+	2000		0///-	1	-1.7%	-	15%		15%
Poynette A-8	XIC-IS	Rooms 217 & 218	2773	3094	10%	232 5	_	17%		17%	72.0	-17%		ŀ	t	ļ		ł	2//2	19.0	0/2/7-	*07	-27%				*8%
Poynette K-8	RTU-16	lat floor of 1999 ad	2405	3094	-22%	H	NO: 108	-		H	100	/826	+	707	+	+	2.	4	-17%	224	-17%	232	-17%				15%
Poynette X-8	RTU:17	1st floor of 1999 ad	2405	3094	27%	NIC N	H	+	1	2000	000	07.17-	+	4	+	4	-27%	4	-27%	198	-27%	204	-27%				26.85
Poynette K-S	8777.19	1st floor of 1999 ad	2405	3094	3365	ł	700	t	1	17.	96	0/.17	1	4	1	-	-27%	Û	-27%	198	-27%	204	-37%		-		79.2
Powertle K-3	HE.S.	Burhauser ha Dan d	2777	3000	100	5000	+	+	1	-27%	198	-27%	2	-	4 -27%	_	-27%		-27%	861	27%	304	27%	H	ŀ	1	107
Powerfier K. E.	7.11	Commission of the	27.12	2002	201.	+	+	1	23.2	17%	757	-17%		-17% 232	2 -17%	200	271.	-	-17%	774	1, Te/.	113	784.1	+	/691	+	200
200	200	SHOWING WITH E SERVICE	2777	2034	407-	202	+	-	232	1775	7.	-17%		-17% 23	2 -17%	_	744.1	-	%L!	22.4	1.20%	01.0	-	+	+		
POYDERE N-5	# 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Science Storage Rm	2773	5399	45%		47% 224	.50%	232	5055	777	-50%		-	-	+	4000	+	0//1	1	6/1/20	-55-	857	240	Į.		15%
Poynette K-5	à	Bathrooms downsta	2773	66ES	7605	232 -47	-47% 224	H	213	- KINA	7.6	2007	ł	207	+	+	20%	232	360¢-	7	.50%	222	-50%	Ü		41%	25
Poynette K-S	DDC Setback	Reset runm tempera				H	H	╁				2000	-	2002	20%	1	20%	4	-50%	224	-\$0%	232	-50%	240	41%	7	*
ă.	Poynette K-8 Total										1	1		+	+						-			H	H		T
Arlington Elementary SUV.	UV-I	Room 109	3118	2062	4701	747	170	+	ľ	+			1	+	+	+											Γ
Arlington Elementary SUV-2	2002	Room 1	3315	2052	7469	200	01.7	2170	702	21%	N. C.	%17	1	+	+	+	21%	282	21%	278	21%	287	21%	346	84	-	Γ
Arlington Elementary SI UV-3		Room 2	3315	2052	74.29	780	372	+	1	+	6/70	%17	787	21% 287	+	259	21%	287	21%	278	21%	287	21%	246	-	757	Γ
Arlington Elementary SLIV-4		Room 5	3315	2052	1424	380	STC	ł	T	+	9/1	21.7e	1	+	+	+	21%	-	21%	278	21%	282	21%	246	74		Γ
Arlington Elementary S UV-5	UV.5	Room 6	3315	2052	62%	287	×175	+	T	215	200	2000	1	+	+	+	21%	283	21%	278	21%	287	21%	296	7	7	Γ
Artington Elementary S Furnace Unit		Classroom 121	3315	2052	67%	287	378	+	T	2110	210	41.70	1	+	+	+	21%	287	21%	278	21%	287	21%	246	4	7	Γ
Arlington Elementary S.Furnace Unit 2		Classroom 4	3315	2822	17%	H	53%, 27x	+	367	7811	200	100	+	+	+	+	21%	287	21%	278	21%	287	21%	246	34	7	
Arlington Elementary S Fan Coll Unit-1	Г	Classroom 3	3315	2002	7,00	-	+	ľ	T	21170	270	2	+	+	1	+	×	287	%!!	278	11%	287	11%	246	200	100	y
Artifuction Flormentary String Beater A.H. L.	2		22.15	2005	7967	2004	2000	+	1	67.17	277	47.77		-	+		21%	287	21%	8.63	21%	287	2154	246			I
Arthoriton Flementury Silner Beater, 7	India Region 2	North Life of City	31.00	2000		207	9/7	1	787	0/17	278	21%		21% 287	7 21%	6 259	21%	287	21%	278	2150	282	21%	346	1		Τ
Arlineton Flementary Office	12.3	Circle & Daniel Design	2315	7027	2,70	107	9/-1	+	287	21%	27B	21%		21% 28	7 21%	_	21%	282	21%	278	21%	282	2147	3.44			T
	2000	CHICA CO DOTS ACRUS	2313	5777	25%	197	278	*	28.2	-	273	2.74		82 521	44*	_	44%	283	44%	778	44%	269		7770	1		T
HOLIGINA .	Clementary School	10[2]																						O.S.	7	1	T
	Grand Total																								-	$\frac{1}{2}$	٦
						Sunti	Suntimos estimated from Schedules recorded on 6/20/2018	Crops School	observed sales	400/00/9 and	30	_	-	1	4.00												
						Runti	Runtimes estimated from Schedules reco	from Sched	ules recorde	rded on 11/30/2018	2			The Countries	d rron sen	A THE STATE OF THE SCHOOL OF THE STATE OF TH	100 I/11/20	6									
					1								Tuna I	THE CHIMAIN	a mon sen	Authorities estimated from Schedules recorded on 6/13/2019	1 on 6/13/20	61		Unit contro	led by OAT,	Unit controlled by OAT, guaranteed runtime used	unlime used				

Poynette Schools Annual Verification Report Year 5 - Ending July 31, 2019

Units with High Runtime

Poynette High School HV-1 & HV-2

Performance

The current operation of HV-1 & HV-2, based on their EMS Schedules, is 2,340 hours for each unit. This is greater than the guaranteed runtime of 1,963 hours and greater than the pre-retrofit hours of 2,052 hours. Actual runtime greater than the pre-retrofit runtime causes negative savings and the annual cost associated is \$1,865.

W 1					N	et Energy I	mpact
			Guarantee	Actual	Elect	Firm Gas	Annual
Facility	Ahu	Serves	Hours	Hours	(kWh)	(MMBtu)	cost
Poynette High School	HV-1	Gym 101 West	1963	2340	3,558	84.4	\$932
Poynette High School	HV-2	Gym 101 East	1963	2340	3,558	84	\$932

EMS Schedule: HS - Auxiliary Gym (recorded 6/13/19)

							Sche	duled	Day	s: 1	= ON			
	341	Schedule ID	Sched On Time	Sched Off Time			Tue	Wed	Thu	Fri	Sat	Sun	per	Expected Annual Runtime
HS	Auxilliary Gym	Sched 1	7:00 AM	4:00 PM	9.0	1	1	1	1	1	0	0	45.0	2340.0
	HV-1 & HV-2	Sched 2	6:00 AM	3:30 PM	9.5								0.0	
		Sched 3			0.0								0.0	
		Total										uxilli	ary Gym	2340.0

Proposed Schedule

	Fa	ll to Spring				Summer		
Equipment			Weekly	Hours			Weekly	Hours
Name	Weekdays	Weekend	Occ	Unocc	Weekdays	Weekend	Occ	Unocc
HV-1	6:30 AM-3:00 PM	Off	43	13	Off	Off	Λ	0
114-1	0.30 AIVI-3.00 I IVI	OII	7.7	1.5	On	On	U	U

Recommendations

It is recommended that the proposed schedules are used.

Poynette Schools Annual Verification Report Year 5 - Ending July 31, 2019



M&V Notes

Poynette High School HV-3, PRV-E14, PRV-E15. PRV-E16, & PRV-E17

Performance

The current operation of HV-3, PRV-E14, PRV-E15, PRV-E16, & PRV-E17; based on their EMS Schedules; is 2,696 hours for each unit. This is greater than the guaranteed runtime of 2,477 hours. Actual runtime less than the guaranteed runtime causes negative savings and the annual additional associated cost savings is \$4,741. This is a significant deviation over the previous year. The most current schedule recorded on 6/13/19 indicates an expected annual runtime of 3,822 hours. This may be due to increased utilization of the space.

	W				N	et Energy I	mpact
Facility	Ahu	Serves	Guarantee Hours	Actual Hours		Firm Gas (MMBtu)	Annual cost
Poynette High School	HV-3	Original Building Classrooms 1st & 2nd Floor	2477	2696	2,068	47	\$529
Poynette High School	PRV-E14	Restroom 112, 114, & 116	2477	2696	29	127	\$1,053
Poynette High School	PRV-E15	Distance Learning RM110	2477	2696	9	127	\$1,051
Poynette High School	PRV-E16	Restroom 218 & 222	2477	2696	38	127	\$1,053
Poynette High School	PRV-E17	Family & Consumer Ed. Room 127	2477	2696	46	127	\$1,054

EMS Schedule: HS – West Classrooms (recorded 6/13/19)

							Sche	duled	Day	s: 1	= ON			
	## ## ## ## ## ## ## ## ## ## ## ## ##	Schedule ID	Sched On Time	Sched Off Time			Tue	Wed	Thu	Fri	Sat	Sun	per	Expected Annual Runtime
HS	West Classrooms	Sched 1	4:00 AM	4:00 PM	12.0	0	0	0	0	0	0	0	0,0	
		Sched 2	6:00 AM	4:30 PM	10.5	1	1	1	1	1	1	1	73,5	3822.0
		Sched 3			0.0								0,0	
		Total								-	We	st Cla	ssrooms	3822,0

Proposed Schedule

	Fa	ll to Spring				Summer		
Equipment	#		Weekly	Hours			Weekly	y Hours
Name	Weekdays	Weekend	Occ	Unocc	Weekdays	Weekend	Occ	Unocc
HV-3	6:30 AM-4:00 PM	Off	48	0	6:30 AM-4:00 PM	Off	48	0
PRV-E14	6:30 AM-4:00 PM	Off	48	0	6:30 AM-4:00 PM	Off	48	0
PRV-E15	6:30 AM-4:00 PM	Off	48	0	6:30 AM-4:00 PM	Off	48	0
PRV-E16	6:30 AM-4:00 PM	Off	48	0	6:30 AM-4:00 PM	Off	48	0
PRV-E17	6:30 AM-4:00 PM	Off	48	0	6:30 AM-4:00 PM	Off	48	0

Recommendations

It is recommended that the proposed schedules are used.

Poynette Schools Annual Verification Report Year 5 - Ending July 31, 2019



Poynette K-8 AHU-1

Performance

The current operation of AHU-1, based on its EMS Schedules, is 2,904 hours. This is greater than the guaranteed runtime of 2,229 hours and more than the pre-retrofit hours of 2,583 hours. Actual runtime greater than the guaranteed runtime causes negative savings and the annual cost associated is \$2,142. However, this is a runtime deviation improvement over the previous year. The most current schedule recorded on 6/13/19 indicates an expected annual runtime of 3,770 hours. This may be due to increased utilization of the space.

					N	et Energy I	mpact
Facility	Ahu	Serves	Guarantee Hours			Firm Gas (MMBtu)	
Poynette K-8	AHU-1	First Floor classrooms & gymnasium	2229	2904	10,017	149	\$2,142

EMS Schedule: Elem - Gym (recorded 6/13/19)

		\' 					Sche	duled	Day	s: 1	= ON			
		Schedule 1D	Sched On Time	Sched Off Time			Tue	Wed	Thu	Fri	Sat	Sun	per	Expected Annual Runtime
Elem	Gym	Sched 1	5:30 AM	8:00 PM	14.5	1	1	1	1	1	0	0	72.5	3770.0
		Sched 2	6:00 AM	7:00 PM	13.0								0.0	
		Sched 3			0.0								0,0	
		Total			`						-		Gym	3770.0

Proposed Schedule

	Fa	ll to Spring				Summer		
Equipment			Weekly	Hours			Weekly	y Hours
Name	Weekdays	Weekend	Occ	Unocc	Weekdays	Weekend	Occ	Unocc
AHU-1	6:30 AM-4:30 PM	Off	50	12	Off	Off	0	0

Recommendations

Poynette Schools

It is recommended that the proposed schedules are used.

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Adjustments

Runtime was adjusted in the Energy Management System and Controls ECM. Below is the section from the contract about adjustments:

Article 2.08. Adjustments. ESG, with written consent of Client, shall be allowed to make adjustments to the Utility Base Year using standard and sound engineering principles as follows:

(a) Building Occupancy Hours: The hours the building is occupied and/or equipment and lighting is utilized is a variable which will be adjusted for if the number of hours rises or drops more than 10% from the quantity identified in Schedule E and its Exhibits. ESG will utilize energy management systems to monitor and verify hours of equipment operation. Buildings without energy management systems will have to have equipment operation logged by client's building staff as specified in Schedule G, Client Responsibilities.

Adjustments are allowed for any unit with an occupancy schedule that deviates the proposed schedule by more than 10%. However only the units that had runtime greater than the pre-retrofit runtime were adjusted in this report. Below is an example of how the adjustments were taken:

Poynette Elementary School AHU-1 serving First Floor classrooms and Gymnasium AHU-1 ran 30% more than the guaranteed amount and pre-retrofit runtime:

Runtime:

Year 5 Runtime: 2,904 hours

Guaranteed Runtime: 2,229 hours Pre-retrofit Runtime: 2,583 hours

Savings:

-3,558 kWh

-84.4 MMBtu

Adjustment:

0 – Verified Savings

4,762 kWh 70.7 MMBtu

SCHOOL DISTRICT ACTIVITIES

District Wide Goals 2019-2020 School Year

Increase student literacy achievement, in all its forms: Reading, writing, mathematical, artistic

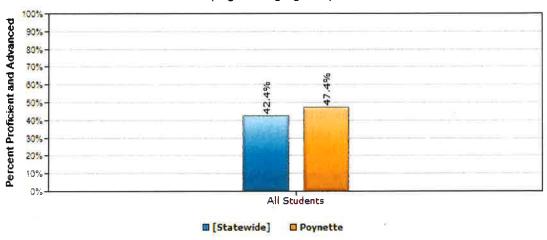
Increase student achievement in measurable 21st Century Skills: Teamwork, collaboration, critical thinking and creative problem solving

Increase leadership and collaborative opportunities for staff
within a systemic professional development model:

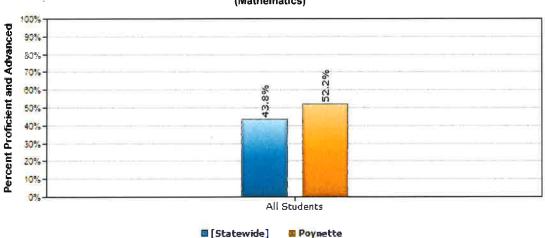
A systemic, systematic and sustainable approach to professional development

The School District of Poynette administers several state and local assessments. Results are used for a variety of instructional and curricular purposes. Reported below are our 2017-18 results for state required Forward Exam that assess students in grades 3 through 8, and ACT, that is required for grade 11. State results are listed as a comparison.

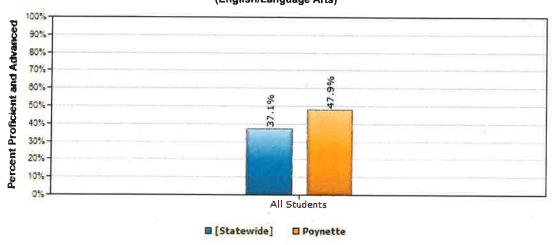
2017-18 Forward Exam Proficiency - Grades 3-8 (English/Language Arts)



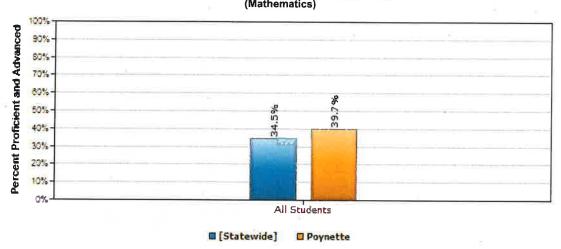




2017-18 ACT Proficiency - Grade 11 (English/Language Arts)



2017-18 ACT Proficiency - Grade 11 (Mathematics)

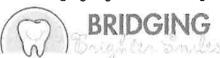


The Year in Review ...

Highlights from Our 2018-19 School Year

The School District of Poynette continues to partner with several groups to provide needed and welcomed services and/or items to our students and their families. The groups the district currently works with are listed below.

Bridging Brighter Smiles (BBS) is a mobile dentistry group that provides dental care to students Pre-K through 12th grade that do not currently have dental care. BBS's certified dental hygienists provide preventive dental care including screenings, cleanings, fluoride varnish, dental sealants, and referral assistance. Additional information can also be found at www.bridgingbrightersmiles.org.



Poynette Students Participate in Columbia County's Youth Retreat Day

Several students from Poynette's high school and middle school had the opportunity to participate in the 2019 Columbia County Youth Retreat Day held in March. Students met other teens from other schools and heard presentations on the following topics:

- How to make a difference in your school and community
- How your voice has power
- How to cope in a sometimes crazy world

Presenters for the day came from Hope House of South Central Wisconsin, Lodi School District, UW-Extension, and more. The group was accompanied by Mrs. Sukowski.

Mental Health Services are Now Accessible at School

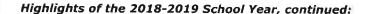
in a world of confusion and despair, it's good to know there's someone to turn to. ASPEN FAMILY COUNSELING

has a mental health therapist in your school every week.

Is your child experiencing: Concentration problems? Behavior issues? Trouble gettin done? School attendan Contact Aspen at 608-742-5020, your child's teacher or the school counselor if you would like your child to see a mental health therapist during school hours.

Blessings in a Backpack Feeding The Future Of America

Blessings in a Backpack is a secular organization that provides 'weekend meals' for any student Kindergarten through grade twelve that requests the service. The weekly bag consists of 2 breakfasts, 4 main meals, and snacks and is very discreetly distributed by trained school district personnel on Fridays. This program is designed for any family that may need a little boost to stretch their food dollar over the weekend.



Elementary Literacy Night

On Thursday, March 21 from 5:15 pm - 7:00 pm, 125 families and over 300 people were treated to a great night of literacy in our district in the 1-8 building! Parents and students interacted with various stations throughout the evening including Craft Pavilion, the Campsite, the Fishing Pond, and the Recreation Center to name just a few. Members of the Poynette High School Literary Arts Council along with council advisers Mrs. Heintz and Dr. Preiss assisted with the evening as well. Thank you to all who made this evening a great success!





Local Author Visits Poynette Elementary

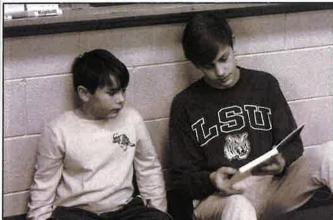
The students at Poynette Elementary and Arlington Early Learning Center focus on writing and discuss what it takes to become an author throughout our school year. As part of this learning experience, on November 30, 2018, the students met local author and alumna, Mrs. Nicole Moll.

Nicole wrote a children's book about a non-profit organization she founded called, Box of Balloons. Mrs. Moll hosted three presentations for our elementary students about her work. Mrs. Moll shared about the writing process used to create her book. She also described how she started her organization. It was a great opportunity for the students to see how someone from Poynette has impacted several children in many states around the country.



Elementary and High School Students Collaborate

Mrs. Heintz's high school drawing students collaborated with Ms. Trantow's first grade class to write and illustrate an original story. The drawing students first read their favorite children's book to help inspire the young authors, and then developed the story together. The high school illustrators worked very hard to bring these new characters and places to paper in their own unique style.







PHS Hosts Foreign Exchange Student

Poynette High School once again had the good fortune of hosting a foreign exchange student for the first semester of the 18-19 school year. Sofia Araujo De Oliveira joined our PHS community as a junior. Sofia came to PHS from Brazil and stayed with the Joe & Tami Wajnert family. While in Poynette, Sofia was part of the homecoming court and participated in volleyball. We wished her well as she returned home in January.





"Shelby" is the first portrait I've attempted to draw in charcoal and the first time l've drawn someone l actually know. The experience taught me to look past the concept of

perfection and to make mistakes. After all, that's what the eraser is for.

HEATHER M - SENIOR



The piece represents a child realizing once they've reached adulthood that the world doesn't revolve around them and that there are more important things in the world.

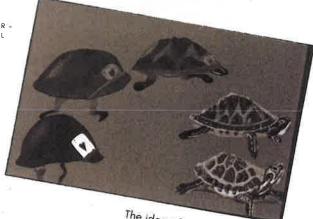
BENJAMIN L - SENIOR



In this colored pencil drawing, I tried to capture the personality of my cat, Sophie. Her bright green eyes are full of mischievous

curiosity.

SHELBY R - JUNIOR -BEST IN SCHOOL



The idea of using an army helmet came to me during the brainstorming phase of the project. My thought process was the helmet is protective, giving me the idea of a turtle shell, as that is also protective. The protective nature of both objects correlates with each other.

> MADELYN M SOPHOMORE







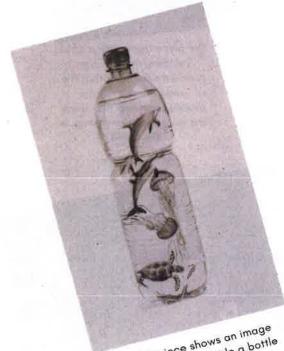
This painting portrays the peacefulness of a wide open field and aged barn on my family's farm. I have felt this kind of quietness many times and wanted others to feel it as well in my painting.

SHELBY J - SENIOR

I drew my inspiration from space while creating this piece which impacted the colors I used and the details I added. My goal was to have people be reminded of something otherworldly while looking at it.



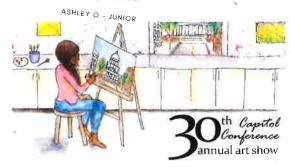
GRACE P - FRESHMAN



This piece shows an image of ocean life inside a bottle of ocean life inside a bottle of water to convey a metaphorical message that wildlife is "trapped" by the increasing amount of trash and plastics in the ocean.

The ocean is not

The ocean is where many people and I have found beautiful marine life gliding across coast lines. The sea turtle has a mix of colors that God so carefully created, and I wanted to capture that and more with my oil pastels.



PHS Artwork Selected for 2019 Capitol Conference Art Show

Wisconsin Society of Science Teachers

Poynette Middle School Science Teacher Maria Pittner presented to her colleagues at the 2019 Wisconsin Society of Science Teachers annual conference this past March. Miss Pittner and her colleague wowed a packed room of Science teachers at the conference with their presentation on Phenomenon Based Science Teaching. Great job Miss Pittner!

Wisconsin Council for the Social Studies

Poynette High School social studies teachers, Cawley Hubner and Courtney Milkent, presented to their colleagues at the 2019 Wisconsin Council for the Social Studies conference held in March. Their presentation was on projects in standards based grading. Terrific job Mr. Hubner and Miss Milkent!





Making the Case for Phenomenon Based Science Teaching Marks Pittner (Poynette Ms) & Seinte Kaster (Paulinus #1) With hely from UR-Thereon's divine Control Security #10



Association of Wisconsin School Administrators 2019 Middle and High School Principals Convention

In February, Dr. Pritzl and Dr. Hoernke shared approaches to getting started with grading for learning to an attentive crowd of 80-100 attendees for their presentation at the 2019 AWSA Middle and High School Principals Convention in Madison. Focusing on the gains made in student achievement and positive school culture as well as leadership strategies to implement the change,

Dr. Pritzl and Dr. Hoernke held a captive audience as they presented. You make us proud Pumas Dr. Pritzl & Dr. Hoernke!





Wisconsin Mathematics Council

In order to ensure all students succeed in Algebra

I, Poynette High School began co-teaching collaborations between math and special education teachers. Poynette High School math teacher, Leah Preiss, will be presenting on several aspects of this collaborative instructional approach to teaching and learning at the 2019 Wisconsin Mathemat-



ics Council Annual Conference in May. Way to go Dr. Preiss!

VFW Teacher of the Year State Finalist

For the third straight year, a PHS staff member has been recognized at the state level for the VFW Teacher of the Year Award. Ms. Courtney Milkent, a PHS Social Studies teacher was a 2018-2019 finalist for this prestigious award. Ms. Milkent was nominated for the VFW Teacher of the Year Award by VFW Post 1707 for her work on the "History of our Heroes" project. This project had AP US History students interviewing local Veterans and document-

ing their stories. The class put together a portfolio of all their interviews and donated to the Post. Ms. Milkent won her district, which spans from Portage to Waukesha, and took third in the state. The "History of our Heroes" project will continue to be a tradition at PHS.





