

**GRANTON AREA SCHOOL DISTRICT  
217 NORTH MAIN STREET  
REGULAR SCHOOL BOARD MEETING  
MONDAY, FEBRUARY 13, 2023 @ 6:45 PM  
GRANTON COMMUNITY LIBRARY**

**Amended 2/10/23**

**I. REGULAR BUSINESS**

- A. Call to Order
- B. Roll Call
- C. Verification of Notice to Public
- D. Pledge of Allegiance
- E. Approval of Agenda
- F. Consent Agenda
  - a. Previous Minutes
  - b. Financial Reports
- G. Other
  - a. Spotlight on Education
    - i. Student of the Month
    - ii. Staff of the Month

**II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS**

**III. PUBLIC COMMENTS**

**IV. AGENDA ITEMS**

- A. Check Register
- B. Project Update - 1998 addition boiler
- C. 2023-24 School Calendar
- D. Equestrian Club
- E. Rural Virtual Academy
- F. Transportation
- G. CWETN Consortium Agreement
- H. School Board Policy
- I. COVID-19 Protocol
- J. Personnel

**V. OTHER REPORTS**

- A. School Board Committee Reports
- B. Principal's Report
- C. Superintendent's Report
- D. Other

**VI. CORRESPONDENCE**

**VII. EXECUTIVE SESSION**

- A. Convene in Executive Session for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
- B. Return to Open Session

**VIII. ADJOURNMENT**

This meeting notice may be supplemented in order to comply with Wisconsin's open meetings law. If this notice is supplemented, the final notice will be posted and provided to the media no later than 24 hours prior to the meeting or no later than 2 hours prior to the meeting, in the event of an emergency.

## Granton Area Schol District Bank Balances

Fund	Computer Account	Total as of 01-31-2023
Fund 10-General	10-7110	\$ 3,040.32
Fund 21-Special Revenue Trust	21-7110	\$ 19,093.62
Fund 27-Package Contract	27-7110	\$ 4,236.82
Fund 50-Food Service	50-7110	\$ 6,219.88
Fund 80 -Community Service	80-7110	\$ 94,784.20
Total in General Checking Account	-	\$ 152,154.72
Total in Reserve Account	-	\$ 86,477.66
Total for funds 10, 21, 27, 29, 50, & 80	-	\$ 362,966.90
Fund 21 Trust & Agency	21-7121	\$ 15,061.84
Fund 38 & 39-Debt Service	39-7110	\$ 96,741.64
Fund 46 Capital Improvements	46-7110	\$ 83,493.54
Fund 49 Construction Project	49-7110	N/A
Fund 21 Activity Accounts	21-7110	\$ 15,262.37
Fund 72 Scholarships	72-7110	\$ 95,065.88
Fund 73 Expendable Trust Fund	73-7110	\$ 261,948.62

**I. REGULAR BUSINESS**

I.A. Call to Order

Meeting called to order at 6:45 pm by President Theresa Hasz.

I.B. Roll Call

Doug Eichten - here, Mark Elmhurst - absent, Dennis Kuehn - here, Theresa Hasz - here, Sheryl Young - here. Also present was District Administrator James Kuchta, Principal Amanda Kraus, District Administrative Assistant Sheila Kind, and 13 community/staff members. Elmhurst arrived at 6:48 pm.

I.C. Verification of Notice to Public

Notice to Public was posted at the Granton School, Citizen's State Bank, Granton Post Office, the school website and published in the TRG.

I.D. Pledge of Allegiance

Pledge of Allegiance was led by President Theresa Hasz.

I.E. Approval of Agenda

Motion to approve the agenda as presented. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice vote. Motion carried.

I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the December 12, 2022 regular board meeting and review of financial reports. This motion, made by Dennis Kuehn and seconded by Douglas Eichten. Voice vote. Motion carried.

<b><u>FINANCIAL REPORT:</u></b>	Net of Funds 10, 21, 27, 29, 50, 80	\$ (556,590.33)
	Fund 21 Trust & Agency	\$ 15,053.53
	Fund 38 & 39 Debt Service	\$ 96,682.31
	Fund 46 Capital Improvements	\$ 83,493.51
	Fund 21 Activity Account	\$ 109,500.72
	Fund 72 Scholarships	\$ 95,065.88
	Fund 73 Trust Fund	\$ 261,948.62

I.G. Other

I.G.a. Spotlight on Education

I.G.a.i. District Report Card

Kim Aumann presented information on the District Report Card for the 2021-22 school year. The Elementary School Report Card exceeds expectations, the High School Report Card meets expectations, and the District Report Card exceeds expectations.

I.G.a.ii. Achievement Gap Reduction (AGR) Fall Semester Report

Kim Aumann presented information on the Achievement Gap Reduction (AGR) Fall Semester Report.

I.G.a.iii. Student of the Month

Students of the Month are: Elementary - Trinity Holman; MS - Sarah Seif; and HS - Ezekial Arndt.

I.G.a.iv. Staff of the Month

Megan Utecht is the Staff Person of the Month.

## **II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS**

There was no Student Council report this month.

## **III. PUBLIC COMMENTS**

Community member inquired on conflicts with scheduling school events.

## **IV. AGENDA ITEMS**

### **IV.A. Check Register**

Motion to approve checks 45000-45001, 123120227, 202200077-202200098 for \$81,441.42, checks 45002-45063 for \$118,559.40; Fund 21 Activity Account 20369-20390 for \$34,612.88, and payroll for \$121,745.60. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

### **IV.B. Audit Report**

District Administrator James Kuchta presented information on the 2021-22 audit report.

### **IV.C. Equestrian Club**

Discussion on the Equestrian Club and incurred expenses. No action taken.

### **IV.D. 2023 Spring Election School Board Candidates**

Doug Eichten, Mark Elmhorst, and Sheryl Young have filed candidacy paperwork for the Spring Election on April 4, 2023. No one else filed paperwork.

### **IV.E. Open Enrollment**

Motion to set the space available for open enrollment students as outlined in addendum - EC/4K speech & language - 4 total; K-12 speech & language - 16 total; EC/4K one classroom - 4 total; K-6 one special education cross categorical - 10 total; 7-12 one special education cross categorical - 14 total. The Granton Area School District may also use the following additional criteria when making a determination of whether or not there is additional space available, based upon the special education needs identified or related services required in a non-resident student's IEP: class size limits or pupil-teacher ratios; staffing capacity limit, including the amount of services pupils may need (e.g., minutes/hours, days per week), class/group size based on intensity of pupil needs (e.g., 1:1, small group, crisis intervention), the type of staff to address various disability-related needs (e.g., special education teacher, pupil services staff, related services, paraprofessional, etc.); projected pupil enrollment & changes to services in pupils' IEPs; other considerations concerning availability of space in the special education or related services. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

### **IV.F. Course Offerings for 2023-24**

Motion to approve the course offerings, Large Animal Production 2 and Culinary Art Specialty, for the 2023-24 school year. This motion, made by Mark Elmhorst and seconded by Dennis Kuehn. Voice vote. Motion carried.

#### IV.G. 2023-24 School Calendar

No information on the 2023-24 school calendar.

#### IV.H. Personnel

Discussion on personnel items moved to Executive Session.

### V. **OTHER REPORTS**

#### V.A. School Board Committee Reports

Mark Elmhorst report the Granton Area School Foundation met to discuss the Sweet Treat Social and the grant application process for staff.

#### V.B. Principal's Report

1) Wall murals by the HS Painting Class; 2) Afterschool Esser III Grant.

#### V.C. Superintendent's Report

1) Start date waiver submitted to DPI; 2) EV bus update; 3) Letter of acceptance for parking lot bid.

#### V.D. Other

### VI. **CORRESPONDENCE**

Thank you received from James Kuchta to the School Board.

### VII. **EXECUTIVE SESSION**

#### VII.A. Convene in Executive Session under Wisconsin Statute 19.85 (1)(c)

Motion to convene in Executive Session at 7:53 pm for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Roll call vote. Douglas Eichten: Yea, Mark Elmhorst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

#### VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 9:25 pm. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Roll call vote. Mark Elmhorst: Yea, Douglas Eichten: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

School Board Clerk Douglas Eichten reported no action was taken in Executive Session.

Motion to approve hiring Rachel Djubenski as the district bookkeeper and add her as an authorized signer for all Citizens State Bank accounts titled under Granton Area School District. This motion, made by Dennis Kuehn and seconded by Mark Elmhorst. Voice vote. Motion carried.

Motion to accept the resignation of Ruth Buettner and thank her for her years of service. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice vote. Motion carried.

Motion to accept the letter of retirement from Sheila Kind and thank her for her years of service. This motion, made by Douglas Eichten and seconded by Sheryl Young. Voice vote. Motion carried.

Motion to approve the resignation of Ashley Magnuson and thank her for her years of service. This motion, made by Sheryl Young and seconded by Mark Elmhorst. Voice vote. Motion carried.

Motion to approve the long term teacher sub contract for Kristine Doering. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice vote. Motion carried.

Motion to approve the occupational therapist contract addendum for Tina Spannan. This motion, made by Sheryl Young and seconded by Dennis Kuehn. Voice vote. Motion carried.

Motion to approve the teacher contract for Ashley Ruzic. This motion, made by Mark Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

#### **VIII. ADJOURNMENT**

Motion to adjourn at 9:35 pm. This motion, made by Dennis Kuehn and seconded by Mark Elmhorst. Voice vote. Motion carried.

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Douglas Eichten, Clerk

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Theresa Hasz, President

## **I. REGULAR BUSINESS**

### **I.A. Call to Order**

Meeting called to order at 5:19 pm by President Theresa Hasz.

### **I.B. Roll Call**

Doug Eichten - here, Mark Elmhorst - here, Dennis Kuehn - here, Theresa Hasz - here, Sheryl Young - here. Also present was District Administrator James Kuchta.

### **I.C. Verification of Notice to Public**

Notice to Public was posted at the Granton School, Citizen's State Bank, Granton Post Office, the school website, and provided to the TRG.

### **I.D. Pledge of Allegiance**

The Pledge of Allegiance was led by President Theresa Hasz.

### **I.E. Approval of Agenda**

Motion to approve agenda as presented. This motion, made by Mark Elmhorst and seconded by Dennis Kuehn. Voice vote. Motion carried.

## **II. AGENDA ITEMS**

### **II.A. Transportation**

Motion to approve purchase of a wheelchair lift to be installed in one of the full size buses, on order from Lion Electric. This motion, made by Mark Elmhorst and seconded by Dennis Kuehn. Voice vote. Motion carried.

### **II.B. Personnel**

Discussion on personnel items moved to Executive Session.

## **III. EXECUTIVE SESSION**

### **III.A. Convene in Executive Session under Wisconsin Statute 19.85 (1)(c)**

Motion to convene in Executive Session at 5:42 pm for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. This motion, made by Mark Elmhorst and seconded by Dennis Kuehn. Roll call vote. Douglas Eichten: Yea, Mark Elmhorst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

### **III.B. Return to Open Session**

Motion to move from Executive Session to Regular Session at 7:04 pm. This motion, made by Mark Elmhorst and seconded by Dennis Kuehn. Roll call vote. Douglas Eichten: Yea, Mark Elmhorst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

School Board Clerk Douglas Eichten reported no action was taken in Executive Session.

IV. **ADJOURNMENT**

Motion to adjourn at 7:05 pm. This motion, made by Sheryl Young and seconded by Douglas Eichten. Voice vote. Motion carried.

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Douglas Eichten, Clerk

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Theresa Hasz, President

Special School Board Meeting  
Monday, January 30, 2023 7:00 PM

Granton School Conference Room 112  
217 North Main Street  
Granton, WI 54436

## **I. REGULAR BUSINESS**

### **I.A. Call to Order**

Meeting called to order at 7:02 pm by President Theresa Hasz.

### **I.B. Roll Call**

Doug Eichten - here, Mark Elmhorst - here, Dennis Kuehn - here, Theresa Hasz - here, Sheryl Young - here. Also present was District Administrator James Kuchta.

### **I.C. Verification of Notice to Public**

Notice to Public was posted at the Granton School, Citizen's State Bank, Granton Post Office, the school website, and provided to the TRG.

### **I.D. Pledge of Allegiance**

The Pledge of Allegiance was led by President Theresa Hasz.

### **I.E. Approval of Agenda**

Motion to approve agenda as presented. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice vote. Motion carried.

## **II. AGENDA ITEMS**

### **II.A. Personnel**

Discussion on personnel items moved to Executive Session.

## **III. EXECUTIVE SESSION**

### **III.A. Convene in Executive Session under Wisconsin Statute 19.85 (1)(c)**

Motion to convene in Executive Session at 7:04 pm for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Roll call vote. Douglas Eichten: Yea, Mark Elmhorst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

### **III.B. Return to Open Session**

Motion to move from Executive Session to Regular Session at 8:46 pm. This motion, made by Sheryl Young and seconded by Dennis Kuehn. Roll call vote. Douglas Eichten: Yea, Mark Elmhorst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

School Board Clerk Douglas Eichten reported no action was taken in Executive Session.

Motion to accept James Kuchta's letter of employment and thank him for his service. This motion, made by Mark Elmhorst and seconded by Sheryl Young. Voice vote. Motion carried.

#### IV. ADJOURNMENT

Motion to adjourn at 8:48 pm. This motion, made by Sheryl Young and seconded by Dennis Kuehn. Voice vote. Motion carried.

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Douglas Eichten, Clerk

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Theresa Hasz, President

# STRATEGIC PLAN ACTION TEAM UPDATE



# EDUCATIONAL QUALITY

## Elementary/Secondary Curriculum:

- Special Education Curriculum K/12<sup>th</sup>
- Guidance/SEL Curriculum K-12
- Phonics Based Curriculum K-5

## Instructional Staff Supports:

- Curriculum support related to the online components of our elementary curriculum
- CESA 10 technology support with our Newline Displays
- School visits for teacher observations

## Student Academic Supports:

- Mentoring Homerooms, ZAP, WIN Times, Finals Study Sessions
- Thematic Unit: Iditarod
- ACT: Methodized Test Prep in conjunction with ACT WIN time prep



# STAFF AND ENROLLMENT RETENTION

## Staff Supports:

- Observations and further collaboration of staff outside of our district
- Culture building activities planned by staff for the staff
- SEL/Mental Health check-ins and stress reduction activities
- Implementation of staff classroom support in 4K, 1<sup>st</sup>, 4<sup>th</sup> and Reading Specialist support

## Student Retention:

- Implementation of staff classroom support in 4K, 1<sup>st</sup>, 4<sup>th</sup> and Reading Specialist support
- Expansion of the SPED program based on student need
- RVA Consortium and Lighthouse support
- Continuation of Story Hour and Enrichment Club
- Gifted and Talented Experiences
- Mental Health Day



# CO-CURRICULAR, STUDENT ACTIVITIES AND YOUTH DEVELOPMENT

## Student Activity and Program Development:

- Continuation of Open Gym/Pool
- WIN Time monthly intramural activities
- HS Volleyball
- MS Wrestling
- Battle of the Books
- Book Club
- FCLA (Fellowship of Christian Athletes)
- Trap Club
- Expansion of elementary summer camps and athletic opportunities
- Granton Bulldog Bash



# PROMOTION AND MARKETING

## Within our District Walls:

- Granton Spirit Wear Days
- Student Voice Committee
- Celebration of Learning both in our district report card and end of year parade
- District Bulldog Murals and Ceiling Tile Artwork
- Bringing back PAWS activities and district/community events

## Outside of our District Walls:

- Quarterly Newsletters in the TRG and Town Newsletters
- Granton Spirit Store
- Re-opening community involvement in our building and student support in the community
- Communication through ClassTag, Facebook and Granton App
- Growing Granton Strong



# FACILITIES AND FINANCE

## District Upgrades:

- HVAC
- District Parking Lot
- Asbestos Abatement
- Cafeteria Upgrades
- Classroom Interactive Displays
- Staff Laptops and Student Chromebooks
- Fieldhouse and Central Gym Sound Systems
- Electric Buses



CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
45064	WAUSAU EAST HIGH SCH	01/06/2023	50.00	01062023	JV Regional Wrestling Tournament
45065	GRANTON FOOD PANTRY	01/06/2023	284.00	01052023	Christmas Store Donation
45066	ASCHENBRENNER, BRENT	01/13/2023	50.00	1132023	Game Official - Girls JV Basketball
45067	FLEISCHMANN, WAYNE	01/13/2023	50.00	1132023	Game Official - Girls JV Basketball
45068	NEVILLE, BILL	01/13/2023	50.00	01092023	Game Official - Boys JV Basketball
45069	PILZ, STEVEN	01/13/2023	50.00	01092023	Game Official - Boys JV Basketball
45070	AT&T	01/20/2023	1,102.52	5993374702	Internet
45071	AUMANN, KIM	01/20/2023	87.50	12023	Celebration of learning 4K-6th: Cookies
45072	BASCHE, PATRICIA	01/20/2023	4,045.01	December	December Mileage/Hours
45073	BECKONING BACK MASSA	01/20/2023	300.00	202301	Staff Wellness Massage
45074	BRYANT, SCOTT	01/20/2023	50.00	1623	Lifeguard Training
45075	CESA # 7	01/20/2023	37,296.69	23187	Services
45076	CHESTNUT CONSULTING	01/20/2023	358.00	11215	IT Doc System - Server Agent - Desktop Agent
45077	CITIZEN'S STATE BANK	01/20/2023	30.00	Jan	1/17/23 to 1/17/24 Rent
45078	CLARK COUNTY PUBLIC	01/20/2023	30.00	12023	Daycare - Radon Tests
45079	COMPLETE CONTROL INC	01/20/2023	1,675.91	SRVCE04762	Boiler Circulation Pump Leak Service
45079	COMPLETE CONTROL INC	01/20/2023	1,802.23	SRVCE04686	Service - Leaks
45079	COMPLETE CONTROL INC	01/20/2023	806.68	SRVCE04762	Service - Faulty Blower Wheels
45079	COMPLETE CONTROL INC	01/20/2023	4,221.00	PB1290	HS Office Application NO. 4
45079	COMPLETE CONTROL INC	01/20/2023	7,904.60	PB1289	Application NO. 5
45079	COMPLETE CONTROL INC	01/20/2023	3,245.40	JC10624	Hallway Entry HVAC Application No. 2
45079	COMPLETE CONTROL INC	01/20/2023	10,783.20	JC10622	Phase 4 Controls Application No. 6
45079	COMPLETE CONTROL INC	01/20/2023	12,447.50	JC10600	Phase 3 Application No. 7
45080	EMC INSURANCE COMPAN	01/20/2023	5,465.65	7000325625	Insurance
45081	FINDAWAY WORLD LLC	01/20/2023	163.46	408401	ELECTRONIC BOOKS
45081	FINDAWAY WORLD LLC	01/20/2023	354.93	408392	ELECTRONIC BOOKS
45082	HOBART SALE & SERVIC	01/20/2023	259.25	ZB93278	Convection Oven Service/Labor
45083	INDIANHEAD FOOD SERV	01/20/2023	92.13	INV-324209	Lunch
45083	INDIANHEAD FOOD SERV	01/20/2023	1,218.77	INV-346819	Lunch
45083	INDIANHEAD FOOD SERV	01/20/2023	1,801.91	INV-344625	Lunch
45083	INDIANHEAD FOOD SERV	01/20/2023	326.10	INV-344628	Lunch
45083	INDIANHEAD FOOD SERV	01/20/2023	168.08	INV-342415	Lunch
45083	INDIANHEAD FOOD SERV	01/20/2023	170.84	INV-342422	Lunch
45083	INDIANHEAD FOOD SERV	01/20/2023	1,714.42	INV-342433	Lunch
45083	INDIANHEAD FOOD SERV	01/20/2023	493.79	INV-342425	Breakfast
45083	INDIANHEAD FOOD SERV	01/20/2023	373.21	INV-346813	Breakfast
45083	INDIANHEAD FOOD SERV	01/20/2023	152.77	INV-344617	Breakfast
45083	INDIANHEAD FOOD SERV	01/20/2023	616.25	INV-344632	Breakfast
45083	INDIANHEAD FOOD SERV	01/20/2023	267.81	INV-344622	Supply
45083	INDIANHEAD FOOD SERV	01/20/2023	304.88	INV-346806	Supply
45083	INDIANHEAD FOOD SERV	01/20/2023	13.65	INV-344615	Commodities
45083	INDIANHEAD FOOD SERV	01/20/2023	3.90	INV-346812	Commodities
45083	INDIANHEAD FOOD SERV	01/20/2023	94.95	INV-342417	Ala Cart
45084	KERBERROSE S.C.	01/20/2023	11,600.00	295395	Final Bill for Audit Yr ended June 30, 2022

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
45085	KUCHTA, JAMES	01/20/2023	147.50	12023	November Mileage
45086	KUHN, JAMIE	01/20/2023	50.00	1623	Lifeguard Training
45087	LARSON, HOLLY	01/20/2023	112.50	1323	SLATE Conference - Mileage
45088	MADISON NATIONAL LIF	01/20/2023	1,070.15	1535223	Jan. Premium
45089	MARSHFIELD BOOK & ST	01/20/2023	398.70	363124	Mobile Pedestal
45090	MATSON, TAMMY	01/20/2023	50.00	1623	Lifeguard Training
45091	MENOMONIE WRESTLING	01/20/2023	54.00	12823	Whitetail JV and Girls Challenge
45092	MID-STATE TRUCK	01/20/2023	44.56	556239M	Bus Latch
45092	MID-STATE TRUCK	01/20/2023	47.68	556890M	Def2.5
45092	MID-STATE TRUCK	01/20/2023	610.74	304714	Parking Brake Light - Mechanical Work
45093	NECAS, BLAIR	01/20/2023	44.46	12023	Curriculum materials
45094	NORTHWOODS	01/20/2023	99.40	351273	Disinfectant
45095	ROGERS GROCERY	01/20/2023	147.00	28291	School - Bleach/Kleenex
45095	ROGERS GROCERY	01/20/2023	8.07	29956	Kitchen
45096	ROWE, STEVEN	01/20/2023	75.79	11623	Mileage - SLACKERS Tech Support
45097	SCRIPPS NATIONAL SPE	01/20/2023	357.50	405864	Regional Spelling Bee
45098	SECURITY HEALTH PLAN	01/20/2023	59,480.89	FEB2023COV	February Coverage Period
45099	SECURITY HEALTH PLAN	01/20/2023	212.76	FEBCOVERAG	Williams Feb Coverage
45099	SECURITY HEALTH PLAN	01/20/2023	241.15	FebCoverag	Williams Feb Coverage
45100	SYMMETRY ENERGY SOLU	01/20/2023	2,959.93	15592154	Natural Gas Deliveries
45101	VIVODA, PARKER	01/20/2023	548.10	12023	Mileage - Wrestling
45102	WISCONSIN DRUG TESTI	01/20/2023	490.50	51688	MVR Search BGC National Search
45106	AMAZON	01/30/2023	13.98	1GRC-WNRY-	4th Grade Classroom
45106	AMAZON	01/30/2023	166.77	19LJ-L6TD-	Bookkeeper Office Supplies
45106	AMAZON	01/30/2023	70.62	1467-44DQ-	School Counseling - Books
45106	AMAZON	01/30/2023	124.62	1D7P-P173-	Art Supplies - Bulldog Bash - Growing Granton Stronger
45107	ASSOCIATED TRUST COM	01/30/2023	475.00	23685	2022 Annual Fee
45108	AT&T	01/30/2023	551.26	5743275704	Nov billing period
45109	AUMANN, KIM	01/30/2023	81.07	1252023	
45110	BATTERIES PLUS BULBS	01/30/2023	78.00	P59140650	Batteries
45111	CESA # 10	01/30/2023	487.00	2002300221	Time and Materials
45111	CESA # 10	01/30/2023	400.00	2002300285	MSDS Account Access
45112	CESA #5	01/30/2023	1,755.00	0002301169	Payroll
45112	CESA #5	01/30/2023	5,940.00	0002301294	Payroll 66 hrs
45113	CHILI IMPLEMENT	01/30/2023	85.65	IN621479	Tractor Club
45114	CITIZEN'S STATE BANK	01/30/2023	4,348.74	December	December Statement
45115	COMPLETE CONTROL INC	01/30/2023	4,510.00	SRVCE04783	Software Upgrade/Support
45115	COMPLETE CONTROL INC	01/30/2023	756.00	SRVCE04772	2022 Fire Inspection
45115	COMPLETE CONTROL INC	01/30/2023	4,221.00	PB1309	Office AC App. 5
45115	COMPLETE CONTROL INC	01/30/2023	2,900.68	PB1302	Addition Phase 5 partial billing
45115	COMPLETE CONTROL INC	01/30/2023	2,557.84	SRVCE04769	Preventative maintenance on 5 boilers
45116	DELTA DENTAL OF WI	01/30/2023	8,234.24	1896718	Dental Coverage - Jan and Feb Prem.
45117	EAST SIDE JERSEY DAI	01/30/2023	340.25	9053321	Whole, 1%, choc. Milk
45117	EAST SIDE JERSEY DAI	01/30/2023	517.86	9055526	1%, Choc. Milk
45117	EAST SIDE JERSEY DAI	01/30/2023	538.90	9060451	whole, 1%, choc. Milk
45117	EAST SIDE JERSEY DAI	01/30/2023	459.98	9063746	Whole, 1%, choc. Milk
45117	EAST SIDE JERSEY DAI	01/30/2023	471.01	9067210	1%, choc Milk
45118	EMC INSURANCE COMPAN	01/30/2023	1,000.00	1742988	Deductible

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
45119	GRANTON HARDWARE	01/30/2023	24.14	115293	Art Supplies
45120	GRANTON ROTARY CLUB	01/30/2023	135.00	2223	Annual Fee
45121	GROSS MOTORS INC	01/30/2023	79.01	479999	Maintenance Maroon Van
45122	HASZ, THERESA	01/30/2023	58.01	125.23	Meal Reimbursement
45123	HUEBSCH	01/30/2023	58.61	10310973	Dust Mop/Linen Soil Bag
45124	INDIANHEAD FOOD SERV	01/30/2023	656.21	352978	Lunch
45124	INDIANHEAD FOOD SERV	01/30/2023	13.65	INV-352970	Commodities
45124	INDIANHEAD FOOD SERV	01/30/2023	162.64	INV-352972	Lunch
45124	INDIANHEAD FOOD SERV	01/30/2023	503.44	351108	Lunch
45124	INDIANHEAD FOOD SERV	01/30/2023	5.85	INV-351105	Commodities
45124	INDIANHEAD FOOD SERV	01/30/2023	1,185.74	INV-349672	Lunch
45124	INDIANHEAD FOOD SERV	01/30/2023	5.85	INV-349661	Commodities
45124	INDIANHEAD FOOD SERV	01/30/2023	94.60	INV-351103	FFVP
45124	INDIANHEAD FOOD SERV	01/30/2023	590.98	INV-352976	Breakfast
45124	INDIANHEAD FOOD SERV	01/30/2023	457.43	INV-351110	Breakfast
45124	INDIANHEAD FOOD SERV	01/30/2023	375.21	INV-349667	Breakfast
45124	INDIANHEAD FOOD SERV	01/30/2023	630.42	INV-355071	Breakfast
45124	INDIANHEAD FOOD SERV	01/30/2023	1,620.63	INV-355066	Lunch
45124	INDIANHEAD FOOD SERV	01/30/2023	67.48	INV-349654	Supplies
45124	INDIANHEAD FOOD SERV	01/30/2023	68.27	INV-351113	Supplies
45124	INDIANHEAD FOOD SERV	01/30/2023	155.80	INV-352965	Supplies
45124	INDIANHEAD FOOD SERV	01/30/2023	178.09	INV-355060	Supplies
45124	INDIANHEAD FOOD SERV	01/30/2023	165.70	INV-349657	Enrichment Club
45124	INDIANHEAD FOOD SERV	01/30/2023	28.40	INV-357086	FFVP
45124	INDIANHEAD FOOD SERV	01/30/2023	137.05	INV-357103	Ala Cart
45124	INDIANHEAD FOOD SERV	01/30/2023	427.16	INV-357093	Supplies
45124	INDIANHEAD FOOD SERV	01/30/2023	405.17	INV-357091	Breakfast
45124	INDIANHEAD FOOD SERV	01/30/2023	418.40	INV-357100	Lunch
45124	INDIANHEAD FOOD SERV	01/30/2023	236.04	INV-357098	CACFP
45125	JANELL, WALTER	01/30/2023	50.00	REIUMBURSM	Reimbursement - Road Test
45126	MADISON NATIONAL LIF	01/30/2023	935.72	1540370	February Prem.
45127	MENARDS	01/30/2023	499.95	54412	Utility Shelf - Custodians
45128	MENKE, KIMBERLEE	01/30/2023	100.00	12323	SPED Aide license reimbursement
45129	MISSISSIPPI WELDERS	01/30/2023	40.30	1551169	Welding Gas
45129	MISSISSIPPI WELDERS	01/30/2023	155.00	1546353	Welding Gas
45130	NAEA	01/30/2023	90.00	2023REG	2023 Registration
45131	NASCO	01/30/2023	33.43	374903	ART SUPPLIES
45132	NASSP	01/30/2023	385.00	9001669248	Annual Fee: July 2023 - June 2024
45133	NEILLSVILLE SCHOOL D	01/30/2023	7,655.13	0012	Cross Country, Football, Volleyball athlete costs
45133	NEILLSVILLE SCHOOL D	01/30/2023	607.90	0011	Bus Driving - November
45133	NEILLSVILLE SCHOOL D	01/30/2023	599.58	0008	Bus Driving - October
45133	NEILLSVILLE SCHOOL D	01/30/2023	654.76	0014	Bus Driving - December
45134	PH HOSPITALITY GROUP	01/30/2023	253.75	0132703550	School Lunch - Pizza Hut
45134	PH HOSPITALITY GROUP	01/30/2023	122.50	0132703550	School Lunch - Pizza Hut
45134	PH HOSPITALITY GROUP	01/30/2023	120.75	0132700180	School Lunch - Pizza
45134	PH HOSPITALITY GROUP	01/30/2023	234.50	0132700180	School Lunch - Pizza Hut Jan
45135	PROVISION PARTNERS C	01/30/2023	1,950.46	December	Dec Statement - Gas
45136	RAINBOW MIDWEST	01/30/2023	4,000.00	DOWNPAYMEN	Down Payment: \$2,000 towards playground \$2,000 towards mulch
45137	ROGERS GROCERY	01/30/2023	17.06	25248	MS Culinary Art - Food
45137	ROGERS GROCERY	01/30/2023	4.47	29970	FFVP - Cranberries
45137	ROGERS GROCERY	01/30/2023	8.95	25249	Kitchen

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
45137	ROGERS GROCERY	01/30/2023	9.68	29112	Culinary Class
45137	ROGERS GROCERY	01/30/2023	9.87	29417	Culinary Class
45138	SCHMITT DIRECTOR CEN	01/30/2023	35.40	4972428	Loch Lomond (SSAA)
45138	SCHMITT DIRECTOR CEN	01/30/2023	525.00	4999937	Repair - Clarinet
45138	SCHMITT DIRECTOR CEN	01/30/2023	165.00	4999940	Repair - Trumpet
45138	SCHMITT DIRECTOR CEN	01/30/2023	300.00	4999942	Repair - Baritone
45139	SCHOOL SPECIALITY	01/30/2023	417.28	2081317248	KLEIN SUPPLIES
45139	SCHOOL SPECIALITY	01/30/2023	-63.52	2081317030	ART SUPPLIES
45139	SCHOOL SPECIALITY	01/30/2023	127.12	2081317257	ART SUPPLIES
45140	SYMMETRY ENERGY SOLU	01/30/2023	5,214.48	15781734	Natural Gas
45141	TP PRINTING COMPANY	01/30/2023	363.15	210890	Agenda x2 Meeting min x2
45142	VILLAGE OF GRANTON	01/30/2023	1,973.10	6142	Utility Bill
45143	VIVODA, PARKER	01/30/2023	66.81	1302023	Mileage
45144	WASB	01/30/2023	1,376.00	29179	State Education Convention
45144	WASB	01/30/2023	132.58	100463	Meeting/Office Time
45145	WE ENERGIES	01/30/2023	1,400.01	4419963372	December Billing
45146	WI RETIREMENT SYSTEM	01/30/2023	165.18	00101	Late Interest
45147	WISCONSIN DRUG TESTI	01/30/2023	92.25	52214	BGC/MVR Wisconsin
45148	XCEL ENERGY	01/30/2023	5,838.94	811650863	December Usage
45149	AETNA	01/31/2023	167.40	G7D140185	Williams Jan/Feb Dues
45150	CORY GREENWOOD SPEAK	01/31/2023	4,500.00	221207-1	SPEAKER FOR 12-7-22
45151	GRANTON 1ST RESPONDE	01/31/2023	4,298.46	1519556	Updated Defib Machine/Pads
45152	SCHILLING PAPER COMP	01/31/2023	805.56	900564-00	Ice Melt (50# Bag)
45153	VIVODA, PARKER	01/31/2023	171.61	REIMBURSME	Mileage
45154	WILLOW LANE EDUCATIO	01/31/2023	246.89	ARU0347845	Library Books
202200113	DELTA DENTAL OF WI	01/27/2023	301.45	639393	Feb Vision Premium
202200114	DELTA DENTAL OF WI	01/27/2023	447.69	629052	January Premium

Totals for checks 277,265.42

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	71,110.32	284.00	175,203.52	246,597.84
21	TRUST FUNDS	0.00	0.00	2,215.50	2,215.50
27	SPECIAL EDUCATION	0.00	0.00	4,045.01	4,045.01
50	FOOD SERVICE FUND	0.00	0.00	19,370.50	19,370.50
80	COMMUNITY SERVICE FUND	0.00	650.88	4,385.69	5,036.57
***	Fund Summary Totals ***	71,110.32	934.88	205,220.22	277,265.42

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

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
202200100	WEA MEMBER BENEFITS	01/13/2023	223.85	20230113AD	01.13.23 Payroll
202200100	WEA MEMBER BENEFITS	01/13/2023	1,216.00	20230113AD	01.13.23 payroll
202200101	WI DEPT OF REVENUE	01/13/2023	15.00	20230113AD	01.13.23 payroll
202200101	WI DEPT OF REVENUE	01/13/2023	2,447.31	20230113AD	01.13.23 payroll
202200102	EFTPS	01/13/2023	4,284.38	20230113AD	01.13.23 payroll
202200102	EFTPS	01/13/2023	400.00	20230113AD	01.13.23 payroll
202200102	EFTPS	01/13/2023	1,160.50	20230113AD	01.13.23 payroll
202200102	EFTPS	01/13/2023	4,962.14	20230113AD	01.13.23 payroll
202200102	EFTPS	01/13/2023	1,160.50	20230113AF	01.13.23 payroll
202200102	EFTPS	01/13/2023	4,962.14	20230113AF	01.13.23 payroll
202200103	WI DEPT OF REVENUE	01/13/2023	74.70	01.13.23	garnishment - Galetka
202200109	WEA MEMBER BENEFITS	01/27/2023	223.85	20230127AD	Payroll accrual
202200109	WEA MEMBER BENEFITS	01/27/2023	1,216.00	20230127AD	Payroll accrual
202200110	WI DEPT OF REVENUE	01/27/2023	65.00	20230127AD	Payroll accrual
202200110	WI DEPT OF REVENUE	01/27/2023	2,838.62	20230127AD	Payroll accrual
202200111	EFTPS	01/27/2023	5,106.17	20230127AD	Payroll accrual
202200111	EFTPS	01/27/2023	500.00	20230127AD	Payroll accrual
202200111	EFTPS	01/27/2023	1,346.85	20230127AD	Payroll accrual
202200111	EFTPS	01/27/2023	5,758.92	20230127AD	Payroll accrual
202200111	EFTPS	01/27/2023	1,346.85	20230127AF	Payroll accrual
202200111	EFTPS	01/27/2023	5,758.92	20230127AF	Payroll accrual
202200112	WI DEPT OF REVENUE	01/27/2023	66.25	01272023	GARNISHMENT
Totals for checks			45,133.95		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	38,262.68	0.00	0.00	38,262.68
27	SPECIAL EDUCATION	3,479.63	0.00	0.00	3,479.63
50	FOOD SERVICE FUND	865.55	0.00	0.00	865.55
80	COMMUNITY SERVICE FUND	2,526.09	0.00	0.00	2,526.09
***	Fund Summary Totals ***	45,133.95	0.00	0.00	45,133.95

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

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
20391	PETTY CASH	01/13/2023	100.00	1142023	Homecoming Dance - Varsity Club
20392	BELLAND GROUP, INC	01/19/2023	30.00	1192023	Fall Yearbook Workshop
20393	FRIEMOTH, FAYE	01/19/2023	9.50	1192023	School Store Sales
20394	GRANTON FFA ALUMNI	01/19/2023	641.52	1192023	FFA Week/Awards
20395	GREENWOOD SCHOOL	01/19/2023	90.00	1192023	50% FFA halftime conference hotel rooms
20396	HALL, LOIS	01/19/2023	9.50	1192023	School Store Sales
20397	JOHNSON, CHAR	01/19/2023	28.50	1192023	School Store Sales
20398	KLEIN, DANA	01/19/2023	35.49	1192023	Visioneers Ornament Making Day
20399	MCCONKEY, THERESA	01/19/2023	4.28	1192023	School Store Sales
20400	SCHOOL DISTRICT OF G	01/19/2023	80.00	1192023	All Conference Band
20401	STREY, LINDSEY	01/19/2023	28.50	1192023	School Store
20402	PETTY CASH	01/20/2023	200.00	pettycash	Bulldog Bash Concessions
20403	BAREFOOT APPAREL	01/22/2023	1,234.25	187739	Tshirts
20404	GRANTON FFA ALUMNI	01/22/2023	575.58	12223	Christmas Angel Tree
20405	ROGERS GROCERY	01/22/2023	130.84	12223	Thanksgiving Feast
20406	AUMANN, KIM	01/31/2023	62.20	12523	Reimbursment
20407	GRANTON FFA ALUMNI	01/31/2023	89.96	11823	Lock IN - Fleece Blankets
20407	GRANTON FFA ALUMNI	01/31/2023	220.00	12023	Half Time Conference
20408	JOSTENS	01/31/2023	1,297.50	22623	Yearbook Payment
20409	KLEIN, DANA	01/31/2023	137.93	722606370	School Store
20410	MARTIN, SAM	01/31/2023	100.00	NHS	NHS
20410	MARTIN, SAM	01/31/2023	100.00	1202023	Scholarship
20411	ROGERS GROCERY	01/31/2023	39.21	25235	Tag Ag Workday Food - FFA
20412	YOUNG, CEASAR	01/31/2023	400.00	11823	DJ Homecoming Dance
Totals for checks			5,644.76		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
21	TRUST FUNDS	0.00	0.00	5,644.76	5,644.76
***	Fund Summary Totals ***	0.00	0.00	5,644.76	5,644.76

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

# January Benefit Expenditures

## January 13, 2023 Payroll

Medicare	\$	1,152.08
FICA	\$	4,926.19
WRS	\$	5,179.03
Dental	\$	1,645.99
Health	\$	26,730.47
LTD	\$	239.13

## January 27, 2023 Payroll

Medicare	\$	1,346.85
FICA	\$	5,758.92
WRS	\$	5,730.11
Dental	\$	1,645.99
Health	\$	26,730.47
LTD	\$	239.13

## Check Approvals

Fund	Account	Total Amount	Check Number Range	Wire Transfer Range
10-80	Old General	\$ 45,133.95	202200100-202200112	N/A
10-80	General1	\$ 277,265.42	45064-45154	202200113-202200114
21	Activity	\$ 5,644.76	20391-20412	N/A



640 25<sup>th</sup> Ave North  
Wisconsin Rapids, WI 54495  
**(715) 887.4400**  
Fax (715) 887.3330

804 North 4<sup>th</sup> Avenue  
Edgar, WI 54426  
**(715) 301.1670**  
Fax (715) 352.2370

425 Holton Avenue  
Sparta, WI 54656  
Fax (715) 887.3330

Granton School District  
217 N. Main St.  
Granton Wi. 54436  
Attn: James Kuchta

Revision: 0  
Date: 2/7/2023

Proposal Number: 2327017

Project: Boiler Replacement

Architect: CCI

Engineer: CCI

Proposal: Proposal is to replace one of the existing Lochinvar boilers with a Lochinvar FTXL 850,000 BTU boiler. All labor and material as listed below.

- Removal of existing boiler.
- Locating new boiler in the boiler room.
- All water and gas piping included.
- Vent piping included.
- Factory start up and operational check out provided.
- Boiler to be tied into the buildings BAS System.

Budget \$39,318.00

This proposal is conditioned on acceptance of the attached Terms and Conditions of Sale, which are incorporated into this agreement by reference in full upon written acceptance by Buyer.

Proposal Accepted:  
Complete Control, Inc. is authorized to proceed.

Proposal Submitted:  
Complete Control, Inc.

**Buyer** \_\_\_\_\_

**Seller** Complete Control Inc.

**By** \_\_\_\_\_

**By** Tom Schafer

**Title** \_\_\_\_\_

**Title** Account Manager

**Date** \_\_\_\_\_

**Date** 2/7/2023

**Complete Control, Inc.**  
**STANDARD TERMS AND CONDITIONS OF SALE**

---

All products and services of Complete Control, Inc. ("Complete Control") are furnished to the buyer ("Buyer") only on the terms and conditions stated in this document and in the applicable Complete Control proposal to the exclusion of any terms and conditions submitted by Buyer in any purchase order or other order documentation, preprinted or otherwise, except as to the identification and quantity of such products and/or services. Complete Control's performance of any contract is expressly conditioned on Buyer's agreement to these terms and conditions of sale, and in the absence of such agreement shall be for Buyer's convenience only, shall not create any contractual obligation, and shall not be construed as acceptance by Complete Control of any of Buyer's terms and conditions printed or stated in its orders. Buyer's signed acceptance of a proposal or submission of a signed purchase order for any products or services of Complete Control shall be deemed acceptance of these standard terms and conditions in their entirety and without alteration or supplementation. These terms and conditions may **not** be altered, supplemented, or amended by the use of any other document(s), and any additional or different terms and conditions contained in any purchase order or other document of Buyer will be null and void.

1. **Proposal and Prices.** Complete Control's proposal(s) for any identified temperature control materials or software and any related and incidental installation or maintenance services ("Products") are firm for the period, and expire on the date, set forth in the proposal. All typographical or clerical errors are subject to correction. The prices quoted are net F.O.B. from Complete Control's headquarters, Wisconsin Rapids, Wisconsin. Unless expressly indicated otherwise on Complete Control's proposal, the price does not include and Buyer shall be responsible for any and all taxes and duties incurred on the Products and taxes may be added to the proposal to be paid by Buyer.
2. **Payment Terms, Security Interest and Lien Rights Notice.** Complete Control reserves the right to invoice Buyer monthly as the work progresses, for all Products delivered to the job site or to an off-site facility of Buyer and for all work performed on-site and off-site. Engineering, drafting and other mobilization costs incurred prior to installation shall be included in Complete Control's initial invoice and be equal to twenty-five percent (25%) of the contract price. Invoices are due upon receipt by Buyer. If Buyer becomes overdue on any progress payment, Complete Control shall be entitled to suspend or work or terminate the agreement, and shall be entitled to interest at the annual rate of 18% or the maximum otherwise permitted by the State of Wisconsin, whichever is larger, in addition to any and all other remedies available under this agreement.

If requested, Buyer shall furnish Complete Control with all information, including financial statements, necessary to make a proper credit appraisal. Refusal to do so shall be grounds for termination of this agreement.

As required by the Wisconsin construction lien law, Complete Control also hereby notifies Buyer that persons or companies furnishing labor or materials for the construction on Buyer's land may have lien rights on Buyer's land and buildings if not paid. Those entitled to lien rights, in addition to Complete Control, are those who contract directly with the Buyer or those who give the Buyer notice within 60 days after they first furnish labor and materials for the construction. Accordingly, Buyer probably will receive notices from those who furnish labor and materials for the construction, and should give a copy of each notice received to the mortgage lender, if any. Complete Control agrees to cooperate with the Buyer and the Buyer's lender, if any, to see that all lien claimants are duly paid.

3. **Software License.** In the event software is included within the Products provided, Complete Control grants to Buyer a nonexclusive and nontransferable license to use the Software, but only to the extent allowed under and subject to the licensing terms of the original software manufacture.
4. **Warranty.** (a) **Product Warranty.** For a period of 12 months from the date of installation of the Products, Complete Control warrants that the Products will be free from defects in material and workmanship. If such defects are revealed within the 12 month period and brought by Buyer to the attention of Complete Control, Complete Control will repair or replace the Products at its cost.

This Product Warranty is subject to the following conditions: the Products (i) if not installed by Complete Control, are to be installed in accordance with all Complete Control's and the original manufacturer's instructions; (ii) is to be operated only by personnel duly trained in the proper operation of the Products; (iii) is to be operated according to all operation manuals provided with the Products; and (iv) is to be maintained in strict compliance with all recommended and scheduled maintenance instructions provided with the Products.

(b) **Exclusions.** Warranty coverage does not include any defect or performance deficiency which is the direct or indirect result of (i) accident, abuse or misuse; (ii) operation of the Products outside of specified environmental, electrical, or performance requirements, conditions, capabilities, or standards; (iii) power fluctuation or failure; (iv) vandalism or any other damage or alteration of the Products by the persons other than Complete Control employees; (v) combination of incompatible products; (vi) fires, floods, decomposition by chemical or galvanic action and other natural causes; or (vii) damage, neglect, alteration, or any impairment of the Products resulting from (a) causes or conditions not associated with ordinary storage, handling, installation, maintenance, service, or use, or (b) maintenance or service by any party other than Complete Control and its authorized personnel, (c) any acts, omissions, causes, or events beyond the control of Complete Control. Complete Control retains the right to seek reimbursement under any warranty issued of the original manufacturer of any Product subject to a warranty claim. In addition, alteration or removal of any serial number, identification mark or patent marking voids Complete Control's warranty.

(c) **Disclaimer.**

**THE WARRANTIES SET FORTH ABOVE ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, NONINFRINGEMENT, OR FITNESS FOR PARTICULAR PURPOSE. COMPLETE CONTROL NEITHER ASSUMES (NOR HAS AUTHORIZED ANY PERSON TO ASSUME FOR IT) ANY OTHER WARRANTY IN CONNECTION WITH THE PRODUCTS. CUSTOMER'S SOLE REMEDIES FOR BREACH OF SUCH WARRANTIES ARE SET FORTH IN THIS WARRANTY, AND SUCH REMEDIES ARE SUBJECT TO THE TERMS AND LIMITATIONS OF SECTION 5, BELOW.**

**5. Damages and Liability.**

COMPLETE CONTROL'S TOTAL LIABILITY IN DAMAGES OR OTHERWISE FOR ANY CLAIM ARISING FROM OR IN CONNECTION WITH THE PRODUCTS OR ANY SERVICES PROVIDED BY COMPLETE CONTROL IN CONNECTION THEREWITH SHALL NOT EXCEED THE PAYMENT, IF ANY, RECEIVED BY COMPLETE CONTROL FOR SUCH PRODUCTS OR SERVICES. IN NO EVENT SHALL COMPLETE CONTROL BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE, OR SPECIAL DAMAGES, INCLUDING BUT NOT LIMITED TO ANY LOSS OF USE, LOST REVENUES, LOST PROFITS, DAMAGE TO ASSOCIATED PRODUCTS OR FACILITIES, COSTS OF REPLACEMENT POWER, COSTS ASSOCIATED WITH DOWNTIME, AND ANY SIMILAR OR DISSIMILAR DAMAGES, EXPENSES, OR LOSSES, AND REGARDLESS OF HOWEVER CAUSED, WHETHER BASED ON CONTRACT, TORT, OR ANY OTHER LEGAL THEORY. It is expressly recognized and agreed by the parties that the predominant purpose of this agreement is the provision of goods. Liability to third parties for bodily injury or death resulting from Complete Control's performance or Products shall not be affected by the limitations set forth above in this Section 5 and shall be determined in accordance with Section 6, below, in proportion to Complete Control's relative fault under applicable law.

6. **Indemnity.** With respect to bodily injury to or death of third parties, Buyer shall be responsible for all liability for damages arising from or in any way related to the use or operation of any Products by Buyer, its employees, agents, and other non-Complete Control personnel. Notwithstanding the foregoing and notwithstanding any fault or neglect attributable to Complete Control, Complete Control shall have no responsibility whatsoever for, and Buyer shall indemnify, defend, and hold Complete Control harmless from, any and all damages or injury that arises from or relates to any use, operation, or service of any Products contrary to written warning or instructions given by Complete Control with respect to such Products, including but not

limited to unauthorized use and/or modification of any Products or components thereof.

7. **Cancellation Before Full Performance.** If the Buyer cancels this contract before complete performance, the Buyer shall pay to Complete Control, as liquidated damages, in lieu of any and all other remedies, (a) 25% of the full contract price for engineering, drafting and mobilization costs, and if Complete Control has commenced post-mobilization work, that percentage of the full contract price as is equal to the percentage of such work then completed and in place at the time of cancellation, and (b) the costs which the Complete Control shall have incurred at the time of such cancellation by reason of its having ordered materials and supplies required to effect its performance under this agreement, provided that no payment for such costs shall be required until such time as such materials and supplies in question shall have been delivered to the jobsite or to such alternative site as the Buyer may reasonably direct.
8. **Changes.** Without nullifying this agreement, the Buyer may make reasonable changes adding to the scope of the work performed or Products provided under this agreement (an "extra"). Buyer's authorization for an extra may be oral or in writing. Absent a contemporaneous agreement on the price of such extra at the time of authorization, through such authorization, Buyer commits to compensate Complete Control for the reasonable cost of such extra, plus a reasonable markup for Complete Control's general conditions and overhead. Complete Control's proposals are based on straight-time labor, and any request by Buyer for overtime work shall also constitute an extra.
9. **Limitation of Claims.** No claims, regardless of form, arising out of or in connection with the Products or services provided by Complete Control may be brought against Complete Control more than one year after the earlier of the date on which the cause of action accrued or the date on which Complete Control's performance with respect to such Products or services was completed or terminated.
10. **Dispute Resolution and Fee Shifting.** Buyer agrees that in the event of a dispute between the Buyer and Complete Control in any way arising from this agreement or either parties' performance there under, that at Complete Control's option and request the parties shall submit said dispute to binding arbitration in Madison, Wisconsin. The arbitrator shall have at least 10 years of experience mediating and arbitrating construction disputes and shall be selected by mutual agreement of the Buyer and Complete Control. If the parties can not come to a mutual agreement on an arbitrator the arbitrator shall be appointed by application to a circuit court judge for Dane County. The binding arbitration shall be conducted in accordance with the Wisconsin Rules for Arbitration of Construction Disputes. In the event Complete Control prevails, in whole or in part, in the arbitration with the Buyer, the Buyer shall be required by the arbitration award to reimburse Complete Control for all of Complete Control's costs and expenses, including attorneys fees, incurred by Complete Control in connection with any and all disputes between Complete Control and Buyer in any way arising from this subcontract or the parties' performance there under.
11. **Governing Law, Compliance with Laws.** These terms and conditions shall be governed by and construed in accordance with the laws of the State of Wisconsin.
12. **Miscellaneous.** (a) Performance. Complete Control shall not be liable for any loss, damage, delay or other default in delivery or performance that is due to unforeseen circumstances, or to causes beyond its control, including without limitation, strike, lockout, riot, war, civil unrest, fire, flood, and other similar and dissimilar natural causes, act of God, acts of third parties, sabotage, vandalism, embargoes, labor disputes, unforeseen delays in obtaining any permits or licenses, or other delays caused by government action or inaction or contractors or subcontractors (other than those contractors or subcontractors under the control of Complete Control), acts of civil or military authorities, and any other cause or condition beyond Complete Control's reasonable control. Provided any such delay or default is neither material nor indefinite, the time for Complete Control's performance shall be extended for a commercially reasonable period of time and thereafter Buyer shall accept performance hereunder. In the event of delay occasioned in whole or in part by factors under the control of the Buyer, Complete Control shall be entitled both to an extension of time to perform as well as compensation as an extra.

(b) Default. Buyer's failure to either make any payment when due or comply with any other material term or condition of these terms and

conditions shall constitute default. If Buyer has not cured the default within 30 days after Complete Control gives written notice of such default, Complete Control may, in addition to any other rights and remedies provided herein or under law, terminate the agreement between itself and Buyer and terminate its obligations to perform thereunder by giving Buyer written notice to take effect upon receipt. In such event, and in addition to any other damages provided herein or allowed under applicable law, Complete Control shall recover all costs, expenses, and attorney fees incurred in connection with such default and termination.

(c) Changes. Prior to delivery, Complete Control may change the construction, design or configuration of the Products without notice to Buyer as long as the general function of the Products is not thereby altered. If, prior to delivery, the general function of the Products will be altered by a change in construction, design, or configuration then Complete Control shall notify Buyer, and Buyer shall then have the option to terminate the agreement between itself and Complete Control for such Products and recover any and all monies paid to Complete Control thereunder.

(d) Assignment. Neither party may assign any of its rights or delegate any of its duties hereunder without the prior written consent of the other party, such consent not to be unreasonably withheld. Notwithstanding the foregoing, Complete Control may, without the prior approval of Buyer, assign its rights and obligations hereunder to a surviving corporation in the event of a merger or consolidation between Complete Control and the surviving corporation or to an entity that acquires substantially all the assets of Complete Control relating to the subject matter hereof; provided that the surviving corporation or an entity that acquires substantially all the assets of Complete Control shall assume all the duties, liabilities and obligations of Complete Control hereunder.

(e) Waiver. The failure of Buyer or Complete Control at any time to require the performance of any obligation will not affect the right to require such performance at any time thereafter. The waiver of any remedy with respect to any default will not be taken as a waiver of any remedy for any succeeding default. Unless otherwise provided herein, no limitation or restriction on the remedies available to either party is intended by these terms and conditions.

(f) Invalidity and Interpretation. The invalidity or unenforceability of any provision hereof, whether in whole or in part, for any reason, will not affect the remaining provisions, and all terms and conditions will be construed in all respects as if any such invalid or unenforceable provision(s) were omitted. Course of dealing, course of performance, course of conduct, prior dealings, usage of trade, community standards, industry standards, and customary practice or interpretation in matters involving the sale, delivery, installation, use, or service of the Products and services provided hereunder or similar or dissimilar Products, goods, or services shall not serve as references in interpreting the terms and conditions hereof.

(g) Entire Agreement. These terms and conditions together with the applicable proposal(s) for Products and any related documents expressly agreed to in writing by the parties contain the complete and exclusive statement of the terms of agreement of the parties with respect to the subject matter hereof and supersede all prior understandings, representations, and warranties, written or oral.

(h) Survival. The provisions of, and respective obligations of the parties under, Sections 2, and 5 through 12, inclusive, shall survive any termination this agreement with respect to the Products or services of Complete Control.

(i) Conflicts. In the event of any ambiguity or conflict between or among these terms and conditions, Complete Control's proposal(s) for the Product(s), and any other agreement or writing signed by Complete Control, the express terms of the proposal, and if there are no such terms with respect to the subject matter in question, these Standard Terms and Conditions shall govern and control. In no event, however, shall any additional, differing, conflicting, supplemental or other terms and conditions stated in any purchase order, acknowledgment, contract or other document issued by Buyer have any effect or bind Complete Control unless such terms are specifically accepted in writing by the President of Complete Control.



November 9, 2022

<b>Granton School HVAC Projects</b>	<b>Budget</b>	<b>Contract Amount</b>	<b>Electrical Breakout*</b>
<b>2127067 Phase 1 - HVAC Upgrades for 1998 Addition</b>	\$170,000	\$155,440	\$7,900
AC install for airhandlers in 1998 addition			
<b>2127068 Phase 1 - Control Upgrade</b>		\$69,622	
Replace old Alerton controls to current Siemens			
<b>2127075 Phase 2A Commons HVAC Upgrade</b>	\$240,000	\$210,683	\$6,900
IDEC unit to serve commons area with controls			
<b>2127079 Phase 2B Unit Ventilators</b>	\$170,000	\$181,610	\$9,600
Replace unit ventilators with AC and control 1960			
<b>2127098 Phase 3 1955 HVAC</b>	\$248,000	\$248,948	
Gym Unit replacement, Band, Music, Art, FCE w/ac			
<b>2127106 Phase 3 Subcontractor work</b>		\$83,226	\$19,500
Electrical, Temperature Controls, Engineering 1955			
<b>2227031 Phase 4 - 1991 Controls</b>		\$71,888	\$9,800
Install Controls			
<b>2227030 Phase 4 - 1991 Addition</b>	\$180,000	\$242,237	
Install HVAC equipment			
<b>2227038 Phase 5 - 1990 Addition</b>	\$150,000	\$184,557	\$3,225
Install HVAC equipment			
<b>Pool Area</b>	\$120,000		
<b>Controls</b>	\$260,259	Incl in Contract Amount	
<b>Electrical</b>	\$0	Incl in Contract Amount	
<b>Engineering</b>	\$80,000	Incl in Contract Amount	
<b>Sub Total</b>	<b>\$1,618,259</b>	<b>\$1,448,211</b>	<b>\$56,925</b>

### Projects not included in original project budget

<b>2227074 Hallway Entry HVAC</b>	\$0	\$16,227
<b>2227073 High School Office AC</b>	\$0	\$34,410
<b>2127105 Kitchen Ventilation Upgrade</b>	\$0	\$71,700
Upgrade kitchen ventilation equipment		
<b>2227078 Science Lab Fume Hood</b>	\$0	\$40,780
<b>Sub Total</b>	<b>\$0</b>	<b>\$163,117</b>
<b>Grand Total</b>	<b>\$1,618,259</b>	<b>\$1,611,328</b>

\* Electrical costs were not in the original budget, but were included in the contract amount. Breakout shows what those costs were for reference purposes



January 9, 2023

The Department of Public Instruction (DPI) approves the Granton Area School District's request under Wis. Stat. § 118.045 and Wis. Admin. Code § PI 27.03 to begin its 2023-24 school term prior to September 1, 2023.

Under Wis. Admin. Code §. PI 27.03(3), the DPI may grant a request to commence school prior to September 1 for extraordinary reasons, including school closures due to forces of nature. The district adopted a resolution on December 12, 2022 and submitted a written request in compliance with the provisions of Wis. Admin. Code PI 27. The DPI concludes that the written request and resolution describe extraordinary reasons for granting the requested early start date due to forces of nature, namely Covid-19. Therefore, the request for an exemption to the September 1 commencement date is granted for the 2023-24 school year.

Please let me know if you have any questions.

Sincerely,

*Laura Roeker*

Laura Roeker  
Director of Teaching and Learning  
Wisconsin Department of Public Instruction

# GRANTON AREA SCHOOL 2023-2024 CALENDAR

**AUGUST 2023**

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**28** First Day of School

**4 Student Days**

**FEBRUARY 2024**

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

**12** Teacher PD/Workday  
**29** Student Day Early  
Release at Noon  
P/T Conferences 1-8pm

**20.5 Student Days**

**SEPTEMBER 2023**

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

**01-04** Labor Day Break  
No School

**19 Student Days**

**MARCH 2024**

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**01** No School  
**27** End of 3<sup>rd</sup> Quarter  
**28-29** Easter Holiday Break  
No School

**18 Student Days**

**OCTOBER 2023**

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**12** Student Day Early  
Release at Noon  
P/T Conferences 1-8pm  
**13** No School

**21.5 Student Days**

**APRIL 2024**

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

**01** Easter Holiday Break  
No School

**21 Student Days**

**NOVEMBER 2023**

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**02** End of 1<sup>st</sup> Quarter  
**03** Teacher PD/Workday  
**22-24** Thanksgiving Break  
No School

**18 Student Days**

**MAY 2024**

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

**25** Graduation  
**27** Memorial Day  
No School  
**31** Noon Release

**21.5 Student Days**

**DECEMBER 2023**

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**25-29** Holiday Break  
No School

**16 Student Days**

**JUNE 2024**

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

**03-28** Summer School

**JANUARY 2024**

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

**01** Holiday Break  
No School  
**18** End of 2<sup>nd</sup> Quarter  
**19** Teacher PD/Workday

**21 Student Days**

Quarter 1 46.5 Days  
Quarter 2 45 Days  
Quarter 3 46.5 Days  
Quarter 4 42.5 Days  
Total 180.5 Days

**Color Key**  
■ Teacher PD/Workday  
■ 1<sup>st</sup> Day of School/End of Quarter  
■ No School  
■ Early Release P/T Conferences  
■ Graduation  
■ Summer School

## Calendar Quick Notes:

Student Days: 180.5 days

- Ending next year with a noon release at the conclusion of the Celebration of Learning Parade on May 31<sup>st</sup>

Staff Days: 9.5 days

- August: 1 Flex Day, 4 Full Days
- November: 1 Full Day
- January: 1 Full Day
- February: 1 Full Day
- March: 1 Full Day
- May: ½ Day at conclusion of the year

Weather Days: Allowance of 2 days without make-up

- Virtual Days: Utilized when the district can prepare in advance for weather days



## Rural Virtual Academy Invested Member Commitment Agreement

The School District of Granton agrees to remain in the Rural Virtual Academy consortium for no less than the duration of the current charter (June 30, 2025). Per the RVA charter and fiscal Policy RVA-DB, the following statement describes your district's commitment to the RVA consortium:

*“As an Invested Member, a participating school district agrees to remain in the RVA consortium, under commitment both financially and in participation through the RVA Administrative Advisory Council and/or Governance Board, for up to 5 fiscal years. Additionally, participating districts agree to the terms of the RVA Charter, its by-laws, policies, and operational procedures for the term of the charter. Any Invested Member consortium school district may apply to terminate membership from the consortium for the succeeding year provided the written request is made prior to the RVA Governance Board’s regular January/February meeting. If the majority of RVA Governance Board members veto the request of termination, the request shall be denied and membership shall continue until June 30th of the succeeding/following year. After this time, the district requesting termination may withdraw from future membership.”*

\_\_\_\_\_  
Granton District Administrator

\_\_\_\_\_  
RVA Board President

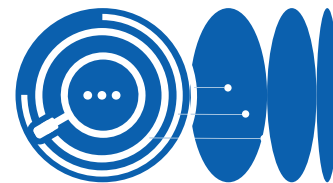
\_\_\_\_\_  
Granton Board President or Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Medford Board President or Clerk

\_\_\_\_\_  
Date



## QUOTATION TERM AND CONDITIONS

- 1. Incorporation of Terms.** The present terms and conditions govern the agreement formed by your acceptance of the quote given to you by The Lion Electric Company ("Lion Electric"). These terms and conditions are an integral part of the quote and supersede all previous agreements, written or spoken.
- 2. Services.** Upon acceptance of the quote, Lion Electric will perform the services described in the quote. Any additional services requested that are not covered by the quote will incur additional charges.
- 3. Schedule.** The services will be complete, and delivery will be made in accordance with the schedule in the quote, or as otherwise approved by the parties in writing.
- 4. Specifications.** The services will be performed in substantial conformity with the specifications laid down in the quote, or as otherwise approved by the parties in writing.
- 5. Changes.** Changes in the specifications, quantities, schedule or any other aspects of the services that are requested are not binding unless accepted by Lion Electric in writing. Any changes may result in additional or increased charges to the quote.
- 6. Charges.** The charges for the services are set in the quote, subject to adjustment as provided in the present terms and conditions, and you agree hereby to pay to Lion Electric all applicable charges.
- 7. Taxes.** The customer is responsible for the payment of all applicable federal, state and local taxes and assessments (including sales, use and all similar taxes) levied on the transaction contemplated by the quote. No tax exemption will be recognized unless a valid exemption certificate is provided.
- 8. Payment Terms.** All invoices for services rendered in accordance with the quote are payable within thirty (30) net days.
- 9. Late Charges.** Any invoices not paid on or before the due date will bear interest the day after the due date until the invoice is paid in full.
- 10. Credit Approval.** The quote can be subject to credit approval.
- 11. Limited Warranties and Disclaimer.**
  - a. Services.** Lion Electric warrants that all services comprising part of or incorporated into the services will be performed in a good workmanlike and professional manner in accordance with commercially accepted practices in the industry.
  - a. Goods.** Lion Electric warrants that all goods comprising part of or incorporated into the services will be of commercially acceptable quality and will in all material respects meet the specifications.
  - a. Warranty Responsibilities.** You must give Lion Electric a written notice of any breach of warranty or other non-conformity or defect in the services within a commercially reasonable time not to exceed ten (10) days after delivery or performance. Lion Electric may, at Lion Electric's sole option, either repair or replace any defective or non-conforming services at no cost to you, or credit or refund any sums paid by you for the specific portion of the services that is defective or non-conforming, as your sole and exclusive remedy.
- 12. Limitation of Liability.** IN NO EVENT WILL LION ELECTRIC BE LIABLE FOR SPECIAL, EXEMPLARY, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF PROFITS, REVENUES OR GOODWILL, ARISING OUT OF OR RELATING TO THE ESTIMATE OR THE WORK, WHETHER THE CLAIM IS BASED UPON CONTRACT, BREACH OF WARRANTY, TORT OR OTHER THEORY, EVEN IF LION ELECTRIC IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. LION ELECTRIC'S LIABILITY ARISING OUT OF OR RELATING TO THE ESTIMATE OR THE WORK WILL NOT EXCEED THE SUMS PAID OR PAYABLE BY YOU TO LION ELECTRIC UNDER THE QUOTE.
- 13. Publicity.** You authorize Lion Electric to list you as a client of Lion Electric on Lion Electric's website and on any other internal and external promotional materials and communications.
- 14. Insurance.** Lion Electric will keep in full force and effect and maintain at its sole cost and expense during the performance of the services workers' compensation, employers' liability and commercial general liability insurance coverage of the types and limits as are customary for similar service providers.
- 15. Independent Contractor.** Lion Electric is an independent contractor, and nothing in the quote nor the present terms and conditions will be construed as creating a partnership, joint venture or relationship other than that of independent contractors between the parties.
- 16. Termination.** Lion Electric may terminate the quote and cease performance of the services if the customer fails to timely pay or perform any obligation imposed under the quote or the present terms and conditions, and such failure to pay or perform continues for a period of five (5) business days from the date Lion Electric furnishes written notice thereof.
- 17. Over-runs and Under-runs.** Unless otherwise stated in the quote, over-runs or under-runs of up to five percent (5%) will be deemed acceptable delivery, and the charges will be adjusted accordingly.
- 18. Shipping and Freight.** Unless otherwise specified in the quote, delivery will be made FOB Lion's shipping dock. Lion Electric's facility. All freight, insurance and other shipping expenses, as well as any special packing expenses not included in the quote, will be paid by the customer.
- 19. Price Increases.** Lion Electric will give you at least fourteen (14) days written notice prior to any increases in the charges due to increases in the prices from supplies or contractors or any other non-manufacturing costs.
- 20. Force Majeure.** Lion Electric will not be responsible for any non-performance, delays or associated costs due to acts of God or government, civil commotion, military authority, war, riots, terrorism, strikes, fire, severe weather conditions, or other causes beyond its reasonable control.
- 21. Governing Law.** The quote and these terms will be interpreted and construed under the laws of the province of Quebec, without regard to its conflicts of laws provisions.
- 22. Legal Fees.** If either party brings an action or proceeding arising out of the quote or these terms, or on account of any breach or default thereof, the prevailing party will be entitled to receive from the other party its reasonable attorneys' fees, expert witness fees, investigation fees and other related fees, costs and expenses incurred in connection with the proceeding.
- 23. Miscellaneous Provisions.**
  - a. Amendments.** Any amendments to the quote or the present terms and conditions will be effective only if in writing and signed by authorized representatives of both parties.
  - a. Entire Agreement.** The quote and the present terms and conditions (together with any schedules or exhibits attached) constitute the entire agreement and understanding between the parties with respect to the subject matter hereof, and supersede any previous agreements or understandings, whether oral or written.
  - a. Waiver.** Failure of either party to insist upon strict performance of the quote or the present terms and conditions or to exercise any option herein, will not be construed as a modification or waiver of any provision, right, or obligation.

By accepting this quote, you certify that you have read and agree to the present terms & conditions and our confidentiality agreement.

## QUOTE

QUOTED TO:	
Granton Area School District 217 N Main St, Granton, WI 54436-7835	
SHIPPING STATE:	Wisconsin

ATTENTION:	
James Kutcha	
PREPARED BY:	
Jeremy Lessard	

QUOTE NUMBER:	LE223118	REVISION:	initial release
QUOTE DATE:	February 10, 2023	GOOD THRU:	March 12, 2023

PROJECT TITLE:	EPA BUNDLE // level 3 charger with pedestal (Optional) + Additional discount
PAYMENT TERMS:	30 days

DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	TOTAL	SALES TAXES
<b>LION BEAT</b>					
USA - Telematic System : Premium Package (offline Reports, unlimited online reports, online & mobile software acco	ECO-BEAT04	5	\$ 599,99	\$ 2 999,95	T
<b>LION ENERGY (CHARGERS)</b>					
USA - ABB - DC WALLBOX - 3PH 480Y (CCS)	6AGC081364	5	\$ 15 196,00	\$ 75 980,00	T
USA - ABB - DC WALLBOX CCS1 UL CERTIFIED HOLSTER (for outdoor use)	6AGC076604	5	\$ 636,00	\$ 3 180,00	T
USA - LION ENERGY - STAND ALONE PEDESTAL	FA118590-M-00005	5	\$ 1 176,00	\$ 5 880,00	T
<b>LION ENERGY (CONNECTIVITY)</b>					
USA - ABB - CHARGER CONNECT (Mandatory)	6AGC064781	5	\$ 216,00	\$ 1 080,00	T
<b>LION ENERGY (COMMISSIONING)</b>					
USA - ABB - REMOTE COMMISSIONING - DC WALLBOX	COMM-DCWB	5	\$ 768,00	\$ 3 840,00	T
<b>SHIPPING (LION ENERGY)</b>					
Shipping costs		1	\$ 1 235,00	\$ 1 235,00	E
<b>ECOSYSTEM DISCOUNT</b>					
PROMO	promo	5	\$ (3 692,00)	\$ (18 460,00)	T
PROMO	promo	5	\$ (5 000,00)	\$ (25 000,00)	T

GRANT	FUNDING	AMOUNT	
Clean School Program	PAID TO VENDOR	\$ (100 000,00)	
Clean School Program	PAID TO CUSTOMER		Customer will transfer the EPA funds received to the vendor within 10 days of reception
Subtotal:		50 734,95	\$
0,00% Taxes		Exempt	
Subtotal with freight and taxes		50 734,95	\$
Grant Amount (Paid to Lion)		(100 000,00)	\$
<b>AMOUNT PAYABLE TO LION</b>		<b>(49 265,05)</b>	\$
Grant Amount (Paid to Customer)		-	\$
<b>NET AMOUNT:</b>		<b>(49 265,05)</b>	\$

- \* Specification such as charging station, accessories and contactors are subject to change based on a full needs assessment.
- \* Information contained in this document or any associated material are confidential and should only be shared with named parties.
- \* Delivery dates specified in this quote are approximate and subject to change.
- \* This quotation is being provided subject the attached terms and conditions.

Shipping Terms:	FOB Terrebonne (Québec)
Shipping To:	217 N Main St, Granton, WI 54436-7835

Customer Approval: \_\_\_\_\_

Date: \_\_\_\_\_

(The signature indicates the approval of the quotation above and the documents associated with it).



**CRIMINAL HISTORY RECORD CHECK AND EMPLOYEE  
SELF-REPORTING REQUIREMENT**

**CRIMINAL HISTORY RECORD CHECK**

To more adequately safeguard students and staff members, the Board requires an inquiry into the background of each applicant the District Administrator recommends for employment. Any contracts with outsourced services, employment agencies, or temporary services must require such providers to conduct and retain a criminal history record check of individuals providing service to the District.

Such an inquiry shall also be made for substitutes who may be employed by the District and for volunteers assisting District staff.

The District Administrator shall establish the necessary procedures for obtaining any criminal history on the applicant.

Should it be necessary to employ a person in order to maintain continuity of the program prior to receipt of the report, the District Administrator may employ the person on a provisional basis until the report is received.

All information and records obtained from such inquiries are to be considered confidential and shall not be released or disseminated to those not directly involved in evaluating the applicant's qualifications.

**EMPLOYEE SELF-REPORTING REQUIREMENT**

All District employees shall notify the District Administrator as soon as possible, but no more than three (3) calendar days, after any arrest, indictment, conviction, no contest or guilty plea, or other adjudication of the employee for any criminal or municipal offense.

The requirement to report a conviction or deferred adjudication shall not apply to minor traffic offenses (e.g. non-moving violations, failure to yield, failure to obey a traffic signal, unattended vehicle, illegal parking). However, an offense of operating under the influence, revocation or suspension of license, and driving after revocation or suspension or any moving violation must be reported if the employee drives or operates a District vehicle or piece of mobile equipment or transports students or staff in any vehicle. Failure to report under this section may result in disciplinary action, up to and including termination. All employment decision by the District based on such information must comply with Wisconsin's arrest and conviction discrimination law.

Adopted: February 13, 2023  
Revised:

Legal Administrative Code:  
References: Wisconsin Statutes: 111.335

# PI-1563 Pupil Count Report

1/26/2023

## Second Friday in January FY 2022-2023

Per Wisconsin Statute §121.05 the district is required to maintain this signature page on **file at the district**. Do not send to the Department.

### Granton Area (2226)

217 N Main St  
Granton WI 54436-7835  
CESA #10  
Clark (10)

FY 2022-2023 Pupil Count - January	
Preschool Special Education	2
4 YK - 437 Hours	0
4 YK - 524.5 Hours	13
5 YK - Half Day	0
5 YK - 3 Full Days	0
5 YK - 4 Full Days	0
5 YK - 5 Full Days	16
5 YK - Blended	0
Grades 1 - 12	227
<b>Total Count:</b>	<b>258</b>

Officially submitted by user ID johnsoncr on 1/26/2023  
12:49:46PM

Last data amendment was made by user ID johnsoncr on  
1/26/2023 12:49:46PM

### Certification Statement

I certify that the data submitted on this report is, to the best of my knowledge and belief, accurate and complete.

### District Officials in Office on Date Submitted

Administrator	
Administrator's Name <b>James Kuchta</b>	Telephone 715-238-7292
Administrator's Signature	Date Signed
Clerk	
Clerk's Name <b>Doug Eichten</b>	Telephone
Clerk's Signature	Date Signed
Person Completing this Report	
Contact's Name and Title Charlotte Johnson	Telephone 715-238-7292
Contact's Signature <i>Charlotte Johnson</i>	Date Signed 1/26/23

2022-23 Membership						
January 13, 2023						
Pre SP Ed	2					
4K	13					
K	19					
1st	21					
2nd	13					
3rd	15					
4th	25					
5th	13					
6th	15					
7th	16					
8th	13					
9th	21					
10th	12					
11th	18					
12th	12					
	<b>228</b>					
(+) 66.0301 Student	1	(Project Search through Marshfield School)				
(+) RVA Students	9					
(+) OE Out	65					
(-) OE In	45					
<b>Total</b>	<b>258</b>					
<b>FTE</b>	<b>252</b>					

# Granton Area (2226)

## FY 2022-2023 Pupil Count - January

Summary of All Steps

Final Summary					
Category	Step 1: Starting Count	Step 2: Less Non- Resident Reductions	Step 3: Less Resident Reductions	Step 4: Plus Resident Additions	Total
Preschool Special Education	2	0	0	0	2
4 YK - 437 Hours	0	0	0	0	0
4 YK - 524.5 Hours	13	2	0	2	13
5 YK - Half Day	0	0	0	0	0
5 YK - 3 Full Days	0	0	0	0	0
5 YK - 4 Full Days	0	0	0	0	0
5 YK - 5 Full Days	19	6	0	3	16
5 YK - Blended	0	0	0	0	0
Grades 1 - 12	194	37	0	70	227
<b>Totals:</b>	<b>228</b>	<b>45</b>	<b>0</b>	<b>75</b>	<b>258</b>

Back

Next

# Granton Area (2226)

## FY 2022-2023 Pupil Count - January

Comparison to Prior Data

Comparison Summary				
Category	Adjusted Count January 2023	Last Count September 2022	Change From September	Percent Difference
Preschool Special Education	2	0	+2	N/A
4 YK - 437 Hours	0	0		N/A
4 YK - 524.5 Hours	13	13	+0	0%
5 YK - Half Day	0	0		N/A
5 YK - 3 Full Days	0	0		N/A
5 YK - 4 Full Days	0	0		N/A
5 YK - 5 Full Days	16	14	+2	14.29%
5 YK - Blended	0	0		N/A
Grades 1 - 12	227	227	+0	0%
<b>Totals:</b>	<b>258</b>	<b>254</b>	<b>+4</b>	<b>1.57%</b>

Back

Next