

**GRANTON AREA SCHOOL DISTRICT  
217 NORTH MAIN STREET  
REGULAR SCHOOL BOARD MEETING  
MONDAY, JUNE 10, 2024 @ 6:45 PM  
GRANTON COMMUNITY LIBRARY**

**Amended 6/7/24**

**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

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

**III. PUBLIC COMMENTS**

**IV. AGENDA ITEMS**

- A. 2024-25 Insurance
- B. Check Register
- C. Achievement Gap Reduction Report Review
- D. 2024-25 Professional Development Plan
- E. Trap Club Request
- F. Personnel
  - a. Resignations
  - b. New Hires

**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.

Regular School Board Meeting  
Monday, May 13, 2024 6:45 PM

Granton Community Library  
217 North Main Street  
Granton, WI 54436

## **I. REGULAR BUSINESS**

### I.A. Call to Order

Meeting called to order at 6:46 pm by President Sheryl Young.

### I.B. Roll Call

Doug Eichten - here, Mark Elmhorst - here, Dennis Kuehn - here, Erica Bender - here, Sheryl Young - here. Also present was District Administrator Nancy Popp, Principal Amanda Kraus, Student Council Representative Jordan Berg, District Administrative Assistant Char Johnson, and five community/staff members.

### 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 Sheryl Young

### I.E. Approval of Agenda

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

### I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the 4/8/24 regular board meeting, minutes of the 4/8/24 Canvass votes meeting, minutes of the 5/7/24 special board meeting, and review of financial reports. This motion, made by Mark Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

### I.G. Other

#### I.G.a. Spotlight on Education

Mrs. Kraus reported on upcoming events going on to round out the year.

#### I.G.a.i. Student of the Month

Students of the Month are: Elementary - Kiara Scheckel; MS - Anna Kupesheva ; and HS - Skylar Rollins

#### I.G.a.ii. Staff of the Month

Mrs. Jessica Schier is the Staff Person of the Month.

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

Student Council Representative reported on; 1) FFA events including the Bike Rodeo, National Chapter Application completion, State CDE events for Forestry, Vet Science and Horse evaluation teams, kickball night, Food for America farm tour, spring awards night, FFA State Convention Public Relations Committee representatives, plant sale, Agriscience fair reports, upcoming FFA Alumni dairy breakfast, State Convention, officer retreat, incentive trips, and county fair. 2) Student Council members celebrated Teacher Appreciation Week and handed out gifts for staff and faculty, preparing for new officer elections. 3) National Honor Society hosted their annual talent show with over 20 acts, and are preparing for the Academic Awards Banquet. 4) Sporting events including baseball and softball playoffs starting soon, conference track meet, almost all individuals on the track team earned points at some point in the season. Anna Kayhart earned a silver medal in the 100-meter hurdles and bronze in the triple jump at the meet in Auburndale at the end of April, high school volleyball team hosted their Mother's Day Bouquet sale. 5) Band and Choir Awards banquet is coming up this week. State Solo & Ensemble was held recently. Many gold and silver awards and a perfect score gold medal by Tori Seif. 6) Elks banquet was held recently. 7) WIAA Scholar Athlete Award given to Anna Kayhart. 8) Jordan Berg selected for the fifth Wisconsin Agriculture Youth Council put on by the Wisconsin Department of Agriculture, Trade and Consumer Protection.

## **III. PUBLIC COMMENTS**

One person questioned the future of the District and had concerns about finances, staff shortages, sub shortages, adding additional duties to staff. Another person commented that years ago, teachers did recess duty. It was expected then.

## **IV. AGENDA ITEMS**

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

Motion to approve checks 46263 - 46337 and wire transfers 202300123 - 202300131 for \$231,449.73. This motion, made by Mark Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

### **IV.B. Volleyball State Tournament**

Motion to approve the transportation costs for the HS girls volleyball trip to the 2024 volleyball state tournament in November. Check with Athletic Boosters about coverage for the cost of the tickets. This motion, made by Douglas Eichten and seconded by Mark Elmhorst, Voice vote. Motion carried.

### **IV.C. Bank Account Changes**

No action needed here. This was taken care of at the special board meeting.

#### IV.D. 2024-25 Student Accident Insurance

Motion to approve the 2024-25 Student Assurance Services Student Accident Insurance Renewal. This motion, made by Mark Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

#### IV.E. 2024-25 Health Insurance Quote

Motion to approve the Security Health Plan July 2024 renewal quote up to \$869,136 which is the 4.8% increase. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

#### IV.F. CESA 10 Annual Convention Representative

Motion to approve Sheryl Young as the Granton School District representative for the CESA 10 Annual Convention being held on Thursday, August 1, 2024. This motion, made by Mark Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

#### IV.G. Open Enrollment Applications

Motion to approve the 2024-25 open enrollment applications. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

#### IV.H. Facilities

Tractor was discussed. No bids. Run a silent auction bid process.

#### IV.I. 660301 Shared IT Agreement

Motion to approve the 66.0301 Shared IT Director Agreement for the 2024-25 school year. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

#### IV.J. Athletics

Motion to approve the 2024-25 WIAA High School Membership renewal. This motion, made by Mark Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

#### IV.K. Personnel

Discussion on Personnel items moved to Executive Session.

### V. **OTHER REPORTS**

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

Sweet Treat Social will be held on June 15th at the fire station. Athletic Banquet was held at Fannie's. It was a great event.

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

1) Elk's awards banquet was held recently; 2) Fifth grade students will have their stepping up to middle school day this Friday; 3) Looking at changing homecoming to the fall this

year. Will hold in conjunction with volleyball. The volleyball homecoming game will be on Sept 26th and the Dance on Sept 28th.

V.C. Superintendent's Report

1) Crystal Apple Banquet held recently; 2) Gifted and Talented students and Educator Rising students had an opportunity to attend a field trip to CESA 10 with Mrs. Jansen; 3) Attended two conferences in April.

V.D. Other

**VI. CORRESPONDENCE**

Thank you card received from Theresa Hasz

**VII. EXECUTIVE SESSION**

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

Motion to convene in Executive Session at 7:39 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 Erica Bender and seconded by Dennis Kuehn. Roll call vote Erica Bender: Yea, Douglas Eichten: Yea, Mark Elmhorst: 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 8:26 pm. This motion, made by Douglas Eichten and seconded by Erica Bender. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Mark Elmhorst: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea

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

Motion to approve the teacher and bus driver contracts for the 2024-25 school year. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

Motion to approve the 2024-25 Administrative Contract for Nancy Popp. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

Motion to approve the 2024-25 Administrative Contract for Amanda Kraus. This motion, made by Dennis Kuehn and seconded by Douglas Eichten. Voice vote. Motion carried.

Motion to approve the maintenance supervisor, child care director, District administrative assistant contracts as presented. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.K.a. Resignations

Motion to approve the resignation of Alice Painter, Autumn Lloyd and Elizabeth Lavaque following the 2023-24 school year and thank them for their service. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.K.b. New Hires

Motion to approve hiring Ashley Dean as the Kindergarten teacher beginning with the 2024-25 school year. This motion, made by Dennis Kuehn and seconded by Douglas

**VIII. ADJOURNMENT**

Motion to adjourn at 8:31 pm. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

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Sheryl Young, President

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Doug Eichten, Clerk

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
50 R 800 617 500000 542	STATE AID	LUNCH AID MATCH	05/31/2024	23-00086	GEN1	1,535.91
50 R 800 617 500000 543	STATE AID	BREAKFAST AID	05/31/2024	23-00086	GEN1	1,700.49
50 R 800 617 500000 544	STATE AID	WI SCHOOL DAY MILK PROGRAM	05/31/2024	23-00086	GEN1	1,631.19
50 R 800 714 500000 001		COMMODITY HANDLING CHARGES	05/31/2024	23-00086	GEN1	-3.77
50 R 800 717 500000 546	BREAKFAST AID	FOOD SERVICE AID SCHOOL BREAKFAST	05/31/2024	23-00086	GEN1	6,900.15
50 R 800 717 500000 547	LUNCH AID	SCHOOL LUNCH	05/31/2024	23-00086	GEN1	13,307.00
10 R 800 730 500000 165		ESSER III CLAIM	05/31/2024	23-00086	GEN1	113,100.47
27 R 800 730 500000 341		FLOW THROUGH GRANT	05/31/2024	23-00086	GEN1	15,688.02
50 R 800 730 500000 549		USDA FFVP OCTOBER PUBLIC	05/31/2024	23-00086	GEN1	1,396.51
10 R 800 730 500000 381	TITLE IV	TITLE IV GRANT CLAIM	05/31/2024	23-00086	GEN1	4,378.27
80 R 800 272 391000 000		DAYCARE	05/31/2024	23-00086	GEN1	5,613.00
50 R 800 251 500000 000	PUPIL LUNCH	LUNCH FUNDS	05/31/2024	23-00086	GEN1	168.00
21 R 800 279 500000 038		ELEMENTARY YEARBOOKS	05/31/2024	23-00086	GEN1	1,170.00
21 R 800 279 500000 025		BOOK FAIR MONEY	05/31/2024	23-00086	GEN1	450.99
80 R 800 292 500000 000	ADMISSIONS-POOL FEES	POOL RENTAL	05/31/2024	23-00086	GEN1	100.00
80 R 800 272 391000 000		DAYCARE	05/31/2024	23-00086	GEN1	6,069.81
50 R 800 251 500000 000	PUPIL LUNCH	LUNCH MONEY	05/31/2024	23-00086	GEN1	395.70
21 R 800 279 500000 038		ELEMENTARY YEARBOOKS	05/31/2024	23-00086	GEN1	36.00
21 R 800 279 500000 025		SCHOLASTIC BOOK FAIR	05/31/2024	23-00086	GEN1	1.00
21 R 800 279 500000 035		VARSIY CLUB	05/31/2024	23-00086	GEN1	38.00
21 R 800 279 500000 023		GREEN TEAM	05/31/2024	23-00086	GEN1	100.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	PETTY CASH 4K, GARAGE SALE SALES	05/31/2024	23-00086	GEN1	277.00
80 R 800 292 500000 000	ADMISSIONS-POOL FEES	SUMMER SWIMMING	05/31/2024	23-00086	GEN1	1,600.00
21 R 800 279 500000 038		HS YEARBOOK	05/31/2024	23-00086	GEN1	100.00
21 R 800 279 500000 002		HS VOLLEYBALL FUNDRAISER	05/31/2024	23-00086	GEN1	390.00
21 R 800 279 500000 034		STUDENT COUNCIL TSHIRTS	05/31/2024	23-00086	GEN1	105.00
21 R 800 279 500000 043		COLOR RUN	05/31/2024	23-00086	GEN1	320.00
21 R 800 279 500000 048		JUNIOR CLASS FUNDRAISER	05/31/2024	23-00086	GEN1	120.00
80 R 800 291 500000 000	DONATIONS	CHILD CARE CENTER GRANT MONEY	05/31/2024	23-00086	GEN1	1,000.00
80 R 800 272 391000 000		DAYCARE	05/31/2024	23-00086	GEN1	8,251.88
21 R 800 279 500000 023		PLANT SALE	05/31/2024	23-00086	GEN1	451.00
21 R 800 279 500000 038		ELEMENTARY YEARBOOK	05/31/2024	23-00086	GEN1	52.00
80 R 800 292 500000 000	ADMISSIONS-POOL FEES	SUMMER SWIMMING	05/31/2024	23-00086	GEN1	200.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	ELECTRIC VEHICLE CHARGING	05/31/2024	23-00086	GEN1	132.00
10 E 800 310 232100 000	PERSONAL SERVICES	OVERPAYMENT BOARDMAN	05/31/2024	23-00086	GEN1	315.00
50 R 800 259 500000 000	ALA CARTE	LUNCH MONEY	05/31/2024	23-00086	GEN1	43.25



FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	120,387.74	315.00	120,702.74
21	TRUST FUNDS	0.00	3,433.99	0.00	3,433.99
27	SPECIAL EDUCATION	0.00	15,688.02	0.00	15,688.02
50	FOOD SERVICE FUND	0.00	27,651.43	0.00	27,651.43
80	COMMUNITY SERVICE FUND	0.00	22,834.69	0.00	22,834.69
***	Fund Summary Totals ***	0.00	189,995.87	315.00	190,310.87

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

# Granton Area School District

## PREMIUM SUMMARY

<u>DESCRIPTION</u>	<u>2023-24</u>	<u>2024-25</u>
Property	\$26,244.00	\$33,588.00
Inland Marine	\$275.00	\$318.00
General Liability	\$2,385.00	\$5,666.00
Crime	\$836.00	\$921.00
Cyber	\$2,096.00	\$2,497.00
Linebacker	\$5,861.00	\$7,316.00
Automobile	\$17,759.00	\$20,630.00
Umbrella	\$2,852.00	\$3,691.00
<i>Sub-Total</i>	<i>\$58,308.00</i>	<i>\$74,617.00</i>
Workers Compensation	\$17,442.00	\$16,460.00
<b>Total</b>	<b>\$75,750.00</b>	<b>\$91,077.00</b>

CP1036 1012 Limitation on Coverage for Roof Surfacing Added

CP7370 0124 Roof Surfacing Valuation Limitation-Roof Age 15 Years Added

- \$50,000 Windstorm or Hail Deductible Added-217 N Main – K-12 School
- Linebacker deductible change from \$1,000 to \$5,000

Option-change property deductible for \$1,000 to \$2,500 - \$929 premium savings

Option-change property deductible for \$1,000 to \$5,000 - \$2,169 premium savings



Endorsed by Wisconsin Association of School Boards (WASB) Insurance Plan for Property and Casualty Insurance & Employee Benefits Insurance

## Granton Area School District – Page 2

	2023-24	2024-25
<b>Property</b>		
Blanket Buildings, Personal Property, Property in the Open	\$30,308,716	\$30,984,606
Flood, \$50,000 Deductible	\$1,000,000	\$1,000,000
Property off Premises/Intransit	\$50,000	\$50,000
<b>General Liability</b>		
Number of teachers	30	30
Number of elementary students	165	165
Number of high school students	63	63
Number of employees	62	62
Day care	50	50
School Forest Land Acres	78.83	78.83
<b>Workers Compensation</b>		
Code 7380 – Drivers	\$44,940	\$44,950
Rate	5.94	5.43
Code 8868 – School Professional	\$2,120,809	\$2,120,809
Rate	.47	.41
Code 9101 – School All Other	\$174,156	\$174,156
Rate	4.24	3.96
Code 8869 – Child Day Camp	\$161,161	\$161,161
Rate	1.09	.98
Experience Modification	.77	.80
Dividend	20% Flat	17% Flat

CONDITIONAL



Personalized Proposal Prepared for

**GRANTON AREA SCHOOL  
DISTRICT**



**TRICOR LLC**

PO BOX 450  
LANCASTER, WI  
53813-0450



**GRANTON AREA SCHOOL DISTRICT**

**Your Business**

**GRANTON AREA SCHOOL DISTRICT**  
 217 N MAIN ST  
 GRANTON, 54436-7835 WI

**Your Agent**

**TRICOR LLC**  
 PO BOX 450  
 LANCASTER, WI 53813-0450

**Your Quote**

Quote: 5X95060 007  
 Prepared on 05/23/2024  
 Policy Term: 07/01/2024-07/01/2025

**Valid Through: 07/07/2024**

**Your Account Summary**

**Your Premium Estimate**

Cyber(Versio #1)	\$2,497.00
Commercial Property (P-03)	\$33,588.00
General Liability (Occurrence) (D-07)	\$5,666.00
Workers Compensation (H-02)	\$16,460.00
Business Auto (E-05)	\$20,630.00
Commercial Inland Marine (C-02)	\$318.00
Commercial Umbrella (J-04)	\$3,681.00
Govt Crime/Fidelity Package (F-02)	\$921.00
Linebacker - Claims Made (K-02)	\$7,316.00

**Total Account Premium Estimate** **\$91,077.00**

**Your Policy**

**Benefits Include...**

- 1 Industry leading loss control services to help protect your business
- 2 Flexible payment options designed to fit your needs
- 3 Fast, responsive claims service when you need it

**Your Payment Options**



**Electronic Funds Transfer (EFT)**

Set up automatic payments and skip transaction fees with EFT. Sign up in Policyholder Access or contact your agent to get started.



**Online**

**www.emcinsurance.com**  
 Visit our website to make a single payment by eCheck or credit/debit card.



**Mail**

Submit check, money order or cashier's check to our centralized lockbox.



# Cyber Suite Elite Summary Proposal

**Prepared For**

**Presented By**

GRANTON AREA SCHOOL DISTRICT  
 217 N MAIN ST  
 GRANTON, WI 54436-7835  
 DIRECT BILL

TRICOR LLC  
 PO BOX 450  
 LANCASTER, WI 53813-0450  
 AGENT NO. D7743  
 AGENT PHONE: 877-468-7426  
 CLAIM REPORTING: 888-362-2255  
 SERVICING CARRIER: 262-717-3900

This policy renewal is offered contingent upon the receipt of payment which is due on **07/01/2024**.

**Cyber Suite**

Cyber Suite Annual Aggregate Limit	\$500,000.00
First Party Annual Aggregate Limit	\$500,000.00
Third Party Annual Aggregate Limit	\$500,000.00
Cyber Suite Deductible Per Occurrence	\$10,000.00

**First Party Coverages**

<b>Data Compromise Response Expenses</b>	<b>Included</b>
<b>Sublimits Per Occurrence</b>	
Public Relations	\$10,000.00
Reputational Harm	\$25,000.00

<b>Computer Attack</b>	<b>Included</b>
<b>Sublimits Per Occurrence</b>	
Public Relations	\$10,000.00

<b>Sublimited Coverages Per Occurrence</b>	
Cyber Extortion	\$25,000.00
Misdirected Payment Fraud	\$50,000.00
Computer Fraud	\$50,000.00
Telecommunication Fraud	\$50,000.00



Employers Mutual Casualty Company

Quote: BBKQ155 - Option 007

Prepared on 05/23/2024

Policy Term: 07/01/2024-07/01/2025

Valid Through: 07/07/2024

**Reward Payments**

**Included**

Sublimit Per Policy Period

\$25,000.00

**Third Party Coverages**

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**Privacy Incident Liability**

**Included**

Privacy Incident Defense

Privacy Incident Liability

**Network Security Liability**

**Included**

Network Security Defense

Network Security Liability

**Electronic Media Liability**

**Included**

Electronic Media Defense

Electronic Media Liability

**Identity Recovery Coverage**

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**Annual Aggregate Limit Per "Identity Recovery Insured"**

**\$25,000.00**

**Deductible Per Occurrence**

**None**

**Sublimits Per Occurrence**

Lost Wages and Child and Elder Care Expenses

\$5,000.00

Mental Health Counseling

\$1,000.00

Miscellaneous Unnamed Costs

\$1,000.00

**Total Premium**

**\$2,497.00**

**Forms Applicable**

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DC7077(10/22), DC7316(10/22), IL7004(03/20), IL7131A(04/01), IL7149(01/08), IL8383.2A(12/20)

## Cyber Summary Proposal

### Endorsement Schedule

Form	Edition Date	Description/Additional Information	Premium
DC 70 77	10 22	Cyber Suite Elite Coverage Form	
DC 72 00A	10 22	Cyber Suite Supplemental Declarations	
DC 73 16	10 22	Wisconsin Changes	
IL 70 04	03 20	Mutual Policy Provisions	
IL 71 31A	04 01	Common Policy Endorsement Schedule	
IL 71 49	01 08	Common Policy Conditions	
IL 83 83.2A	12 20	Disclosure Pursuant To Terrorism Risk Insurance Act	Waived



**THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.**

D I S C L O S U R E   P U R S U A N T   T O  
T E R R O R I S M   R I S K   I N S U R A N C E   A C T

S C H E D U L E

Terrorism Premium (Certified Acts)   Waived

**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NO: P852842-03

Q U O T A T I O N - C O M M E R C I A L P R O P E R T Y

QUOTATION IS VALID: FROM 05/13/24 TO 07/01/24
PROPOSED POLICY PERIOD: FROM 07/01/24 TO 07/01/25

P R E P A R E D F O R : P R E S E N T E D B Y
GRANTON AREA SCHOOL DISTRICT TRICOR LLC
217 N MAIN ST PO BOX 450
GRANTON WI 54436-7835 LANCASTER WI 53813-0450

DIRECT BILL AGENT: AD 7743
AGENT PHONE: (877)468-7426

INSURED IS:SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

Table with 2 columns: COVERAGES PROVIDED and PREMIUM. Rows include: SCHOOLS - PROPERTY OFF PREMISES AND IN TRANSIT (\$ 85.00), BLANKET 001 - SEE SCHEDULE FOR DESCRIPTION (\$ 30,985.00), FLOOD (\$ 2,518.00), and TOTAL PROPERTY PREMIUM (\$ 33,588.00).



# CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: P852842-03

GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

EXP DATE: 07/01/25

## COMMERCIAL PROPERTY POLICY QUOTE

### ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
*CP0090	07-88	COMMERCIAL PROPERTY CONDITIONS	
*CP0113	10-12	WISCONSIN CHANGES	
*CP0140	07-06	EXCL OF LOSS DUE TO VIRUS/BACTERIA	
*CP1036	10-12	LIMITATION ON COV FOR ROOF SURFACING LOC/BLDG: 001/001 Paragraph B Applies LOC/BLDG: 001/002 Paragraph B Applies LOC/BLDG: 001/003 Paragraph B Applies	
*CP1075	12-20	CYBER INCIDENT EXCLUSION	
*CP7001A	02-12	COMMERCIAL PROPERTY SCHEDULE	
*CP7003A	02-12	SCHEDULE OF LOCATIONS	
*CP7123	11-23	BUILDING AND PERS PROP - SCHOOL	
*CP7123.10	01-18	SCHOOL FLOOD COVERAGE ENDORSEMENT	
*CP7123.11	04-16	SCHOOL EARTHQUAKE/VOLCANIC ERUPTION	
*CP7123.4	10-20	SCHOOL QUICK REFERENCE	
*CP7173	12-19	CANNABIS EXCLUSION	
*CP7358	02-17	EQUIPMENT BREAKDOWN COVERAGE	
*CP7370	01-24	ROOF SURFACING VALUATION LIMITATION LOC/BLDG: 001/001 Roof Age (Years) 15 LOC/BLDG: 001/002 Roof Age (Years) 15 LOC/BLDG: 001/003 Roof Age (Years) 15	
*CP8011	12-19	POLICYHOLDER NOTICE	
*CP8036	07-21	COMM PROPERTY VALUATION INCREASE	
*CP8113	12-20	ADVISORY NOTICE TO POLICYHOLDERS	
*IL0017	11-98	COMMON POLICY CONDITIONS	
*IL0283	11-18	WI CHANGES - CANCELLATION/NONRENEWAL	
*IL0952	01-15	CAP/LOSSES/CERTIFD ACTS OF TERRORISM	
*IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
*IL7306	08-98	EXCLUSION OF CERTAIN COMPUTER LOSSES	
*IL8046	01-90	NOTICE CANCELLATION REQUESTED BY YOU	
*IL8118	06-11	COMPLAINT NOTICE - WISCONSIN	
*IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	\$ 620
*IL8384A	01-08	TERRORISM NOTICE	

AS QUOTED ON: 05/13/24



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER: P852842-03  
EFF DATE: 07/01/24      EXP DATE: 07/01/25

T E R R O R I S M   N O T I C E

This insurance may include coverage for certified acts of terrorism as defined in the Terrorism Risk Insurance Act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

-----  
For additional information, please contact your agent

AS QUOTED ON: 05/13/24

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER: P852842-03  
EFF DATE: 07/01/24 EXP DATE: 07/01/25

**THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.**

D I S C L O S U R E   P U R S U A N T   T O  
T E R R O R I S M   R I S K   I N S U R A N C E   A C T

S C H E D U L E

Terrorism Premium (Certified Acts)    \$620.00

**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

**The United States Government, Department of the Treasury, will pay** a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

QUOTE NO: P852842-03
EFF DATE: 07/01/24 EXP DATE: 07/01/25

COMMERCIAL PROPERTY SCHEDULE

BLANKET COVERAGE APPLIES ONLY AS INDICATED BY AN ENTRY BELOW:

Blanket: 001 Personal Property At Locs:002
Combined Building(s), Personal Property and Property in
the Open at Locs: 001

Blanket Limit of Insurance: \$ 30,984,606 Coinsurance: 100%

Blanket: 002 Flood at Locs: 001

Note: There is no coverage for a Flood that begins before
or within 72 hours after the Flood Coverage endorsement
inception date, subject to a limited exception.
Refer to Section C.5.a of the endorsement.

Limit of Insurance: \$ 1,000,000 Single Occurrence
\$ 1,000,000 Annual Aggregate
Underlying Insurance Waiver Applies

The Blanket Limit is the most we will pay for all loss or
damage to Covered Property and/or Coverages at the applicable
Locations, subject to all other applicable provisions of the
Limit Of Insurance section in the Flood Coverage endorsement.

Loc 001 217 N MAIN ST
GRANTON, WI
54436-7835

For Inspection Contact: SEE AGENT ON DEC PAGE

Location Number 001
Building Number 001

Description: Occupancy:
2 STORY MASON NON-COM BLDG K-12 SCHOOL
IN PROTECTION CLASS 05

Deductible Per Occurrence: \$1,000 On All Covered Causes of Loss
Except: \$ 50,000 On Windstorm Or Hail, \$ 50,000 On Flood

Table with 4 columns: Coverage, Covered Causes Of Loss, Blkt No., Spec Int, Optional Coverages. Row 1: FLOOD, |, |, |, Inception Date of Flood. Row 2: |, |, |, |, Coverage Endorsement. Row 3: |, |, |, |, 07/01/2024.

AS QUOTED ON: 05/13/24 (BPP)



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

QUOTE NO: P852842-03
EXP DATE: 07/01/25

COMMERCIAL PROPERTY SCHEDULE

Table with 5 columns: Coverage, Covered Causes Of Loss, Blkt No., Spec Int, and Optional Coverages. Rows include Building, Your Business Personal Property, and Property in the Open.

Location Number 001
Building Number 002

Description:
1 STORY NON-COMBUST BLDG
IN PROTECTION CLASS 05

Occupancy:
Bus Garage

Deductible Per Occurrence: \$1,000 On All Covered Causes of Loss
Except: \$ 50,000 On Flood

Table with 5 columns: Coverage, Covered Causes Of Loss, Blkt No., Spec Int, and Optional Coverages. Rows include FLOOD and Building.



# CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

QUOTE NO: P852842-03  
EFF DATE: 07/01/24 EXP DATE: 07/01/25

## COMMERCIAL PROPERTY SCHEDULE

Location Number 001  
Building Number 003

Description: 1 STORY FRAME BLDG  
IN PROTECTION CLASS 05  
Occupancy: Van Garage

Deductible Per Occurrence: \$1,000 On All Covered Causes of Loss  
Except: \$ 50,000 On Flood

Coverage	Covered Causes Of Loss	Blkt No.	Spec Int	Optional Coverages
FLOOD				Inception Date of Flood
				Coverage Endorsement
				07/01/2024
Building	Special	001		Replacement Cost
				Agreed Value
				Limitation on
				Coverage for Roof
				Surfacing
Your Business Personal Property	Special	001		Replacement Cost
				Agreed Value

Loc 002 107 W 2ND ST  
GRANTON, WI  
54436

For Inspection Contact: SEE AGENT ON DEC PAGE

Location Number 002  
Building Number 001

Description: 1 STORY FRAME BLDG  
IN PROTECTION CLASS 05  
Occupancy: School store

Deductible Per Occurrence: \$1,000 On All Covered Causes of Loss

Coverage	Covered Causes Of Loss	Blkt No.	Spec Int	Optional Coverages
Your Business Personal Property	Special	001		Replacement Cost
				Agreed Value

AS QUOTED ON: 05/13/24 (BPP)



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

QUOTE NO: P852842-03  
EXP DATE: 07/01/25

C O M M E R C I A L   P R O P E R T Y   S C H E D U L E

Coverage	Covered Causes Of Loss	Blkt No.	Spec Int	Optional Coverages





**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

QUOTE NO: P852842-03  
EXP DATE: 07/01/25

SCHEDULE OF LOCATIONS

BLANKET NO: 001

Loc No: 001      217 N MAIN ST  
GRANTON, WI 54436-7835

For Inspection Contact: SEE AGENT ON DEC PAGE

- BLDG 001  
Occupancy: K-12 SCHOOL
- BLDG 002  
Occupancy: Bus Garage
- BLDG 003  
Occupancy: Van Garage

Loc No: 002      107 W 2ND ST  
GRANTON, WI 54436

For Inspection Contact: SEE AGENT ON DEC PAGE

- BLDG 001  
Occupancy: School store



# CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

QUOTE NO: P852842-03  
EXP DATE: 07/01/25

## STATEMENT OF VALUES

Construction/Occupancy	Coverage	100% Values	Value Type
-----			
Loc No: 001	217 N MAIN ST GRANTON, WI 54436-7835		
Building Number 001			
2 STORY MASON NON-COM BLDG	Building	\$ 25,818,251	RC
IN PROTECTION CLASS 05	Your Business Personal	\$ 3,872,738	RC
K-12 SCHOOL	Property		
	Property in the Open	\$ 274,836	RC
-----			
Building Number 002			
1 STORY NON-COMBUST BLDG	Building	\$ 588,312	RC
IN PROTECTION CLASS 05	Your Business Personal	\$ 238,074	RC
Bus Garage	Property		
-----			
Building Number 003			
1 STORY FRAME BLDG	Building	\$ 164,691	RC
IN PROTECTION CLASS 05	Your Business Personal	\$ 24,704	RC
Van Garage	Property		
-----			
Loc No: 002	107 W 2ND ST GRANTON, WI 54436		
Building Number 001			
1 STORY FRAME BLDG	Your Business Personal	\$ 3,000	RC
IN PROTECTION CLASS 05	Property		
School store			
-----			
	TOTAL BUILDING \$	26,571,254	RC
	TOTAL PERSONAL PROPERTY \$	4,138,516	RC
	TOTAL PROPERTY IN THE OPEN \$	274,836	RC
	COMBINED TOTAL \$	30,984,606	



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

QUOTE NO: P852842-03  
EFF DATE: 07/01/24      EXP DATE: 07/01/25

S T A T E M E N T   O F   V A L U E S

- 
1. Values shown must be 100% actual cash value or replacement cost and should reflect coverage basis for each item of buildings, personal property or both.
  2. Value shall be submitted to insurance company, subject to its acceptance.
  3. Nothing contained in these instructions shall be construed as changing in any manner the conditions of this policy.
  4. The company may require this statement of values to be signed by the insured or in the case of firms, by a partner or an officer.

All values submitted are correct to the best of my knowledge and belief.

SIGNED:

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TITLE:

DATE:

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CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: D852842-07

Q U O T A T I O N - G E N E R A L L I A B I L I T Y

QUOTATION IS VALID: FROM 05/23/24 TO 07/07/24
PROPOSED POLICY PERIOD: FROM 07/01/24 TO 07/01/25

P R E P A R E D F O R : P R E S E N T E D B Y :

GRANTON AREA SCHOOL DISTRICT
217 N MAIN ST
GRANTON WI 54436-7835

TRICOR LLC
PO BOX 450
LANCASTER WI 53813-0450

DIRECT BILL

AGENT: AD 7743
AGENT PHONE: (877)468-7426

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

L I M I T S O F I N S U R A N C E

EACH OCCURRENCE LIMIT \$ 2,000,000
DAMAGE TO PREMISES RENTED TO YOU LIMIT \$ 300,000 ANY ONE PREMISES
MEDICAL EXPENSE LIMIT \$ 5,000 ANY ONE PERSON
PERSONAL AND ADVERTISING INJURY LIMIT \$ 2,000,000 ANY ONE PERSON OR ORGANIZATION
GENERAL AGGREGATE LIMIT \$ 4,000,000
PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT \$ 4,000,000

C O V E R A G E S P R O V I D E D P R E M I U M
OTHER THAN PRODUCTS/COMPLETED OPERATIONS \$ 5,666.00
TOTAL ESTIMATED POLICY PREMIUM \$ 5,666.00

AUDIT PERIOD: ANNUAL

AS QUOTED ON: 05/23/24 BPP



# CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: D852842-07

GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

EXP DATE: 07/01/25

## GENERAL LIABILITY POLICY QUOTE

### ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CG0001	04-13	COMMERCIAL GEN LIABILITY COV FORM	
*CG0069	12-23	EXCL-VIOLATION/LAW ADDRESS DATE PRIV	
CG0124	01-93	WI CHGS-AMENDMENT POLICY CONDITIONS	
CG0435	12-07	EMPLOYEE BENEFITS LIABILITY COVERAGE	
		EACH EMPLOYEE	\$ 2,000,000
		AGGREGATE	\$ 4,000,000
		DEDUCTIBLE EACH EMPLOYEE	\$ 1,000
		RETROACTIVE DATE	10/18/2018
*CG2106	12-23	EXCL-ACCESS/DISCL OF CONFID/PERSONAL	
CG2147	12-07	EXCL-EMPLOYMENT RELATED PRACTICES	
CG2170	01-15	CAP/LOSSES FROM CERT ACTS/TERRORISM	
CG2176	01-15	EXCL PUNITIVE DMGS ACTS OF TERRORISM	
*CG4032	05-23	EXCL PERFLUOROALKYL/POLYFLUOROALKYL	
*CG4035	12-23	EXCLUSION - CYBER INCIDENT	
CG7001A	10-12	GENERAL LIABILITY SCHEDULE	
CG7003	10-13	GL QUICK REFERENCE (OCCURRENCE)	
CG7189	01-21	CGL AMENDMENT WISCONSIN SCHOOLS	
CG7190	01-06	AI-CLUB OR ORGANIZATION	
		SCHEDULE OF CLUBS OR ORGANIZATIONS	
		PTO-PTA SCHOOL ORGANIZATION	
		SCHOOL ENDORSED BOOSTER CLUBS	
CG7475	10-01	SCHOOL LIABILITY ENDORSEMENT	
CG7551	10-19	ABUSE OR MOLESTATION LIABILITY	
CG7614	10-19	SCHOOL VIOLENT EVENT RESPONSE COV	
		AGGREGATE LIMIT:	\$ 250,000
		EACH EVENT LIMIT:	\$ 250,000
		EACH PERSON LIMIT:	\$ 25,000
CG7627	03-09	AMENDMENT OF EMPL BENEFITS PROGRAM	
CG7657	02-10	PUBLIC LIABILITY ENDORSEMENT	
CG7690	08-14	SCHOOL KEY PERSON SPECIAL EXPENSES	
		\$ 25,000 AGGREGATE LIMIT	
CG7748	10-22	CANNABIS EXCL/EXCP RETAIL SALES CBD	
*CG8318	12-23	CYBER INCIDENT/DATA PRIVACY EXCL PH	
IL0017	11-98	COMMON POLICY CONDITIONS	
IL0021	09-08	NUCLEAR ENERGY LIAB EXCL/BROAD FORM	
IL0283	11-18	WI CHANGES - CANCELLATION/NONRENEWAL	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL7168	01-22	ASBESTOS EXCLUSION	
IL8046	01-90	NOTICE CANCELLATION REQUESTED BY YOU	
*IL8118	06-11	COMPLAINT NOTICE - WISCONSIN	
IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	\$ 45
IL8384A	01-08	TERRORISM NOTICE	
*IL8576	10-17	MEDICARE IMPT NOTICE TO POLICYHOLDER	

AS QUOTED ON: 05/23/24



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER: D852842-07  
EFF DATE: 07/01/24      EXP DATE: 07/01/25

T E R R O R I S M   N O T I C E

This insurance may include coverage for certified acts of terrorism as defined in the Terrorism Risk Insurance Act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

-----  
For additional information, please contact your agent

AS QUOTED ON: 05/23/24

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER: D852842-07  
EFF DATE: 07/01/24 EXP DATE: 07/01/25

**THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.**

D I S C L O S U R E   P U R S U A N T   T O  
T E R R O R I S M   R I S K   I N S U R A N C E   A C T

S C H E D U L E

Terrorism Premium (Certified Acts)   \$45.00

**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

**The United States Government, Department of the Treasury, will pay** a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



## CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

QUOTE NUMBER: D852842-07  
EXP DATE: 07/01/25

### G E N E R A L   L I A B I L I T Y   S C H E D U L E

CODE NO./EXPOSURE/CLASSIFICATION	PRODUCTS/COMPL OPS	ALL OTHER	
	RATE	ADVANCE	PREM
LOCATION 001 44194 GRANDSTANDS OR BLEACHERS (2) (4) PREMIUM BASIS: EACH EXPOSURE: 1 (SUBLINE /334)			10.673   \$ 11
44444 FOREST LAND-78.83 ACRES LOCATED AT SEC 4 T23N R1E, TOWNSHIP OF SHERWOOD, CLARK COUNTY, WI PREMIUM BASIS: FLAT CHARG EXPOSURE: IF ANY (SUBLINE /334)			\$ 79
47469 SCHOOLS - FACULTY LIABILITY FOR CORPORAL PUNISHMENT OF PUPILS (4) PREMIUM BASIS: TEACHERS EXPOSURE: 30 (SUBLINE /334)			4.251   \$ 128
47471 SCHOOLS - PUBLIC - ELEMENTARY, KINDERGARTEN OR JUNIOR HIGH (4) PREMIUM BASIS: PER PUPIL EXPOSURE: 165 (SUBLINE /334)			2.697   \$ 445
47473 SCHOOLS - PUBLIC - HIGH (4) PREMIUM BASIS: PER PUPIL EXPOSURE: 63 (SUBLINE /334)			2.383   \$ 150
48925 SWIMMING POOLS - NOC (4) PREMIUM BASIS: POOL EXPOSURE: 1 (SUBLINE /334)			338.885   \$ 339

AS QUOTED ON: 05/23/24 BPP



## CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

QUOTE NUMBER: D852842-07  
EXP DATE: 07/01/25

### GENERAL LIABILITY SCHEDULE (CONTINUED)

CODE NO./EXPOSURE/CLASSIFICATION	PRODUCTS/COMPL OPS		ALL OTHER	
	RATE	ADVANCE PREM	RATE	ADVANCE PREM
87698 ADDITIONAL INSUREDS - CLUB OR ORGANIZATION CG7190 PREMIUM BASIS: PER CLUB EXPOSURE: IF ANY (SUBLINE /334) ADDITIONAL INTEREST ( 1-334) PTO-PTA SCHOOL ORGANIZATION ADDITIONAL INTEREST ( 2-334) SCHOOL ENDORSED BOOSTER CLUBS				\$ 0
87777 ABUSE OR MOLESTATION LIABILITY PREMIUM BASIS: STUDENTS EXPOSURE: 220 (SUBLINE /334)				\$ 834
87818 SCHOOLS - VIOLENT EVENT RESPONSE COVERAGE PREMIUM BASIS: STUDENTS EXPOSURE: 220 (SUBLINE /334)				\$ 55
87825 EMPLOYEE BENEFITS LIABILITY COVERAGE PREMIUM BASIS: PER EMP EXPOSURE: 62 (SUBLINE /EBL) \$ 1000 DEDUCTIBLE APPLIES EACH EMPLOYEE			355.100	\$ 355
87862 SCHOOL KEY PERSON SPECIAL EXPENSES PREMIUM BASIS: FLAT EXPOSURE: IF ANY (SUBLINE /334)				\$ 125



# CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

QUOTE NUMBER: D852842-07  
EXP DATE: 07/01/25

## GENERAL LIABILITY SCHEDULE (CONTINUED)

CODE NO./EXPOSURE/CLASSIFICATION	PRODUCTS/COMPL OPS		ALL OTHER	
	RATE	ADVANCE PREM	RATE	ADVANCE PREM
LOCATION 002 44444 Day Care				\$ 2,900
PREMIUM BASIS:				
FLAT CHRGE				
EXPOSURE: 50				
(SUBLINE /334)				
PREMIUM FOR CERTIFIED ACTS OF TERRORISM			\$	45.00
TOTAL ESTIMATED POLICY PREMIUM			\$	5666.00

- (1) OTHER THAN NOT FOR PROFIT (2) NOT FOR PROFIT
- (3) INCLUDING PRODUCTS AND/OR COMPLETED OPERATIONS UNLESS OTHERWISE EXCLUDED
- (4) PRODUCTS-COMPLETED OPERATIONS ARE SUBJECT TO THE GENERAL AGGREGATE LIMIT
- (5) A \$250 PD DEDUCTIBLE PER CLAIM APPLIES TO CUSTOMERS AUTOS UNLESS OTHERWISE DESIGNATED BY THIS CLASSIFICATION CODE
- (6) FOR SPRAY PAINTING OPERATIONS, A PD DEDUCTIBLE OF \$250 PER CLAIM APPLIES UNLESS A HIGHER DEDUCTIBLE IS OTHERWISE DESIGNATED FOR THIS CLASSIFICATION CODE

LOCATION OF ALL PREMISES OWNED, RENTED OR OCCUPIED:

RATED LOCATIONS:

LOC 001 217 N MAIN ST  
GRANTON, WI 54436-7835

LOC 002 217 N MAIN ST  
GRANTON, WI 54436-7835

# General Liability

Coverage Highlights CG7191



EMC's General Liability Essential Extension CG7191 is available for use with most policies.

## General Liability Coverage

## CG7191

Damage to Premises Rented to You: Fire legal liability	\$300,000; include fire, lightning, explosion, smoke or sprinkler leakage damage
Expected or Intended Injury: Reasonable force	Included; bodily injury and physical damage
Extended Property Damage Coverage for Borrowed Equipment and Customer Goods: Care, custody, control	\$2,500 per occurrence; \$5,000 policy; \$250 deductible
Fire, Lightning, or Explosion Damage	Expanded definition
General Liability Conditions: Duties in event of accident	Included; clarifies the requirement
General Liability Conditions: Unintentional failure to disclose exposures	Included
Health Care Service Professionals As Insureds: Incidental malpractice	Included
Liberalization	Automatic revisions
Medical Payments Limit	\$5,000
Medical Payments Reporting Period	3 years extended reporting
Mental Anguish	Included in definition of "bodily injury"
Newly Formed or Acquired Organizations: As insureds	Until the end of the policy period
Non Owned Watercraft	Less than 51 ft long
Property Damage: Elevators	Amendment of exclusions regarding elevators; reduces application of care, custody or control exclusion
Subsidiaries As Insureds	When you own 50% of the voting stock on the effective date of the policy
Supplementary Payments: Bail bonds/loss earnings	\$3,000 bail bond limit; \$350 loss of earning

Disclaimer: This is only a summary of coverage and is subject to policy conditions, limitations and exclusions that may vary from state to state. Please refer to the issued policy for specific details regarding coverages, conditions and exclusions. In the event of a conflict between the terms contained herein and the policy, the policy terms and conditions will prevail.



CONDITIONAL

EMCASCO INSURANCE COMPANY

QUOTE NUMBER: H852842-02

Q U O T A T I O N
WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE

QUOTATION IS VALID: FROM 05/13/24 TO 07/01/24
PROPOSED POLICY PERIOD: FROM 07/01/24 TO 07/01/25

P R E P A R E D F O R : P R E S E N T E D B Y :
GRANTON AREA SCHOOL DISTRICT TRICOR LLC
217 N MAIN ST PO BOX 450
GRANTON WI 54436-7835 LANCASTER WI 53813-0450

DIRECT BILL AGENT: BD 7743
INSURED IS: SCHOOL DISTRICT AGENT PHONE: (877)468-7426
BUS DESC: SCHOOL DISTRICT
FED. EMPLOYER'S ID: 396002305
SIC CODE: 8211

THE PROPOSED POLICY PROVIDES WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY
COVERAGE AS REQUIRED BY GOVERNING LAWS FOR THE FOLLOWING STATES: WI
OTHER STATES INS: PART THREE OF THE PROPOSED POLICY APPLIES TO ALL STATES
EXCEPT ME, ND, OH, WA, WY AND STATES DESIGNATED ABOVE.

EMPLOYERS' LIABILITY LIMITS:
BODILY INJURY BY ACCIDENT \$ 100,000 EACH ACCIDENT
BODILY INJURY BY DISEASE \$ 100,000 EACH EMPLOYEE
BODILY INJURY BY DISEASE \$ 500,000 POLICY LIMIT

SEE CLASSIFICATION OF OPERATIONS SCHEDULE ATTACHED .
PREMIUM SUBTOTAL - SEE SCHEDULE ATTACHED \$. 16,440.00
LESS: ESTIMATED PREMIUM DISCOUNT \$. -550.00
EXPENSE CONSTANT \$. 220.00
MINIMUM PREMIUM \$ 900 ESTIMATED POLICY PREMIUM \$. 16,460.00
WISCONSIN .
TOTAL ESTIMATED POLICY PREMIUM \$. 16,460.00

INTERIM ADJUSTMENTS WILL BE MADE: ANNUALLY

AS QUOTED ON: 05/21/24 (BPP)



CONDITIONAL

EMCASCO INSURANCE COMPANY

QUOTE NUMBER: H852842-02

GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

EXP DATE: 07/01/25

WORKERS COMPENSATION POLICY
QUOTE

ENDORSEMENT SCHEDULE

Table with columns: FORM, EDITION DATE, DESCRIPTION/ADDITIONAL INFORMATION, PREMIUM. Contains various endorsement entries such as PRIVACY NOTICE, MUTUAL POLICY PROVISIONS, and AUDIT NONCOMPLIANCE CHARGE.



## CONDITIONAL

EMCASCO INSURANCE COMPANY  
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER: H852842-02  
EFF DATE: 07/01/24 EXP DATE: 07/01/25

**THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.**

D I S C L O S U R E   P U R S U A N T   T O  
T E R R O R I S M   R I S K   I N S U R A N C E   A C T

S C H E D U L E

Terrorism Premium (Certified Acts)    \$500.00

**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

**The United States Government, Department of the Treasury, will pay** a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



**CONDITIONAL**

EMCASCO INSURANCE COMPANY  
 GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

QUOTE NUMBER: H852842-02  
 EXP DATE: 07/01/25

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W I S C O N S I N

STATE EMPL ID.: INTRASTATE ID.: 084080001 OTHER ID.:

( 001 ) 217 N MAIN ST  
 GRANTON, WI. 54436-7835

NUMBER OF EMPLOYEES:

MAXIMUM # OF EMPLOYEES EXPOSED AT ANY ONE TIME: 62

FULL TIME: 62

PART TIME:

SIC: 8211 NAICS:611110

CLASSIFICATION PHRASEOLOGY	.CODE .	ESTIMATED .	RATES .	ESTIMATED
	. NO. .	ANNUAL .	PER \$100 .	ANNUAL
	.	REMUNERATION.	REMUNERATION	PREMIUM
DRIVERS, CHAUFFEURS, MESSENGERS, AND THEIR HELPERS NOC - COMMERCIAL	.7380 .	44,950.	5.43 .	2,441.00
COLLEGE - PROFESSIONAL EMPLOYEES & CLERICAL	.8868 .	2,120,809.	0.41 .	8,695.00
SCHOOL ALL OTHER EMPLOYEES	.9101 .	174,156.	3.96 .	6,897.00
CHILD DAY CAMP - PROFESSIONAL EMPLOYEES AND CLERICAL, SALESPERSONS	.8869 .	161,161.	0.98 .	1,579.00
SUBJECT PREMIUM				\$ 19,612.00
MODIFIED PREMIUM - EXP. MOD. APPLIED (0.800)				\$ 15,690.00
STATE TOTAL ESTIMATED STANDARD PREMIUM				\$ 16,040.00
CLASS CODE - 0063 ESTIMATED PREMIUM DISCOUNT				\$ -550.00
WORK STUDY COVERAGE - SECONDARY SCHOOLS - CODE 9428				\$ 350.00
Terrorism - Code 9740 (RATE .02)				\$ 500.00
Catastrophe (Other Than Cert Acts) - Code 9741 (RATE .01)				\$ 250.00
STATE TOTAL PREMIUM				\$ 16,240.00
ESTIMATED POLICY PREMIUM				\$ 16,240.00
EXPENSE CONSTANT				\$ 220.00
TOTAL ESTIMATED POLICY PREMIUM				\$ 16,460.00

AS QUOTED ON: 05/21/24 (BPP)



CONDITIONAL

EMCASCO INSURANCE COMPANY
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

QUOTE NUMBER: H852842-02
EXP DATE: 07/01/25

WC000406A

PREMIUM DISCOUNT ENDORSEMENT

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THE PREMIUM FOR THIS POLICY AND THE POLICIES, IF ANY, LISTED IN ITEM 3 OF THE SCHEDULE MAY BE ELIGIBLE FOR A DISCOUNT. THIS ENDORSEMENT SHOWS YOUR ESTIMATED DISCOUNT IN ITEMS 1 OR 2 OF THE SCHEDULE. THE FINAL CALCULATION OF PREMIUM DISCOUNT WILL BE DETERMINED BY OUR MANUALS AND YOUR PREMIUM BASIS AS DETERMINED BY AUDIT. PREMIUM SUBJECT TO RETROSPECTIVE RATING IS NOT SUBJECT TO PREMIUM DISCOUNT.

SCHEDULE

Table with 5 columns: Item, First, Next, Next, Balance. Row 1: WISCONSIN, \$ 10,000, \$ 190,000, \$ 1,550,000, 12.3%. Includes percentages below the dollar amounts.

- 2. AVERAGE PERCENTAGE DISCOUNT:
3. OTHER POLICIES:
4. IF THERE ARE NO ENTRIES IN ITEMS 1, 2 AND 3 OF THE SCHEDULE, SEE THE PREMIUM DISCOUNT ENDORSEMENT ATTACHED TO YOUR POLICY NUMBER:

AS QUOTED ON: 05/21/24 (BPP)



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: E852842-05

Q U O T A T I O N - B U S I N E S S A U T O P O L I C Y

QUOTATION IS VALID: FROM 05/13/24 TO 07/01/24
PROPOSED POLICY PERIOD: FROM 07/01/24 TO 07/01/25

P R E P A R E D F O R P R E S E N T E D B Y

GRANTON AREA SCHOOL DISTRICT
217 N MAIN ST
GRANTON WI 54436-7835

TRICOR LLC
PO BOX 450
LANCASTER WI 53813-0450

DIRECT BILL

AGENT: AD 7743
AGENT PHONE: (877)468-7426

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

Table with columns: COVERAGES, COV AUTOS, LIMITS/DEDUCTIBLES, PREMIUM. Rows include Covered Autos Liability, Auto Medical Payments, Uninsured Motorists, Underinsured Motorists, Physical Damage Coverage (Comprehensive, Collision), Hired or Borrowed Auto, Non-ownership Liability, and Estimated Total Policy Premium.



# CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: E852842-05

GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

EXP DATE: 07/01/25

## COMMERCIAL AUTO POLICY QUOTE

### ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CA0001	11-20	BUSINESS AUTO COVERAGE FORM TERRORISM COVG INCL IN MAIN COV FORM	\$ 26
CA0117	04-22	WISCONSIN CHANGES	
CA2103	10-13	WI UNINSURED MOTORISTS COVERAGE	
CA2145	10-13	WI UNDERINSURED MOTORISTS COVERAGE	
CA7001A	02-22	COMM AUTO DECLARATIONS/ADDIT'L ITEMS	
CA7002A	02-22	COMM AUTO DECLARATIONS - ITEMS 4 & 5	
CA7007	11-20	QUICK REFERENCE BUSINESS AUTO FORM	
*CA7093A	02-22	UM/UIM SUPPLEMENTAL SCHEDULE	
CA7313	11-15	PREJUDGMENT INTEREST	
CA7493	02-22	COMMERCIAL AUTO ELITE EXT SCHOOLS	
CA8216	07-12	UNDERINSURED MOTORIST DISCLOSURE	
*CA8232	01-18	POLICYHOLDER NOTICE	
CA8331	06-19	IMPORTANT NOTICE TO POLICYHOLDERS	
CA8334	04-19	IMPORTANT NOTICE TO POLICYHOLDERS	
CA9924	10-13	WISCONSIN AUTO MEDICAL PAYMENTS COV	
CA9948	10-13	POLLUTION LIAB BROADND COV/COV AUTOS	
*FORM FX	-	MOTOR CARRIER BI & PD LIAB	
IL0017	11-98	COMMON POLICY CONDITIONS	
IL0021	09-08	NUCLEAR ENERGY LIAB EXCL/BROAD FORM	
IL0283	11-18	WI CHANGES - CANCELLATION/NONRENEWAL	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL8046	01-90	NOTICE CANCELLATION REQUESTED BY YOU	
*IL8118	06-11	COMPLAINT NOTICE - WISCONSIN	
*IL8576	10-17	MEDICARE IMPT NOTICE TO POLICYHOLDER	

AS QUOTED ON: 05/13/24



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY QUOTE NUMBER E852842-05
GRANTON AREA SCHOOL DISTRICT EFF DATE: 07/01/24 EXP DATE: 07/01/25

\*\*COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO COVERAGE FORM\*\*

SUPPLEMENTARY SCHEDULE
ITEM TWO - UNINSURED MOTORISTS COVERAGE AND UNDERINSURED MOTORISTS COVERAGE

THE LIMIT OF INSURANCE FOR THE COVERAGE SHOWN BELOW IS THE LIMIT OF INSUR-
ANCE SHOWN FOR THE STATE WHERE A COVERED 'AUTO' IS PRINCIPALLY GARAGED.
REFER TO THE SPECIFIC COVERAGE ENDORSEMENT FOR THE DESCRIPTION OF THE
COVERAGE PROVIDED FOR EACH STATE LISTED BELOW.

COVERAGE
UNINSURED MOTORISTS LIMIT OF INSURANCE

"BODILY INJURY" "BODILY INJURY" "BODILY INJURY" "PROPERTY DAMAGE"
AND "PROPERTY EACH PERSON EACH "ACCIDENT" EACH "ACCIDENT"
DAMAGE" EACH "ACCIDENT"
COMBINED
ST SINGLE LIMIT
WI \$ 1,000,000

UNDERINSURED MOTORISTS LIMIT OF INSURANCE
(WHEN NOT INCLUDED IN UNINSURED MOTORISTS COVERAGE)

"BODILY INJURY" "BODILY INJURY" "BODILY INJURY" "PROPERTY DAMAGE"
AND "PROPERTY EACH PERSON EACH "ACCIDENT" EACH "ACCIDENT"
DAMAGE" EACH "ACCIDENT"
COMBINED
ST SINGLE LIMIT
WI \$ 1,000,000



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

QUOTE NUMBER E852842-05
EXP DATE: 07/01/25

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO

ITEM THREE - SCHEDULE OF COVERED AUTOS YOU OWN

\*\*\*\*\*

COVERED AUTO DESCRIPTION / COVERAGE . PREMIUM

\*\*\*\*\*

LOC: 001 217 N MAIN ST
GRANTON WI. 54436-7835

VEH NO 1 TERR: 117
2006 IC BUS 20 65 PASSENG ID NO 1DRBUAAP26B989989.
ADDITIONAL INFORMATION:
COST NEW: 57989 RADIUS: LOCAL USE: NA .
AGE: LIAB-x PHYS-x .
SCHOOL BUS-PUBLIC CLASS: 6184 .
COVERED AUTOS LIABILITY . \$ 585.00
AUTO MEDICAL PAYMENTS . 45.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 1000 DED . 71.00
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 72.00
TOTAL VEHICLE PREMIUM . \$ 886.00

VEH NO 2 TERR: 117
2008 IC BUS 21 53 PASSENG ID NO 4DRBUAAP18A490836.
ADDITIONAL INFORMATION:
COST NEW: 74946 RADIUS: LOCAL USE: NA .
AGE: LIAB-x PHYS-x .
SCHOOL BUS-PUBLIC CLASS: 6183 .
COVERED AUTOS LIABILITY . \$ 499.00
AUTO MEDICAL PAYMENTS . 38.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 1000 DED . 78.00
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 101.00
TOTAL VEHICLE PREMIUM . \$ 829.00



# CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER E852842-05  
EFF DATE: 07/01/24 EXP DATE: 07/01/25

VEH NO 3 TERR: 117 .  
 2006 CHEV BUS 22 17 PASSENG ID NO 1GBJG31U261272138.  
 ADDITIONAL INFORMATION:  
 COST NEW: 47100 RADIUS: LOCAL USE: NA .  
 AGE: LIAB-x PHYS-x .  
 SCHOOL BUS-PUBLIC CLASS: 6182 .  
 COVERED AUTOS LIABILITY . \$ 447.00  
 AUTO MEDICAL PAYMENTS . 34.00  
 UNINSURED MOTORISTS . INCLUDED  
 UNDERINSURED MOTORISTS . INCLUDED  
 COMPREHENSIVE ACV 1000 DED . 71.00  
 \$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
 (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
 FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION	ACV	1000 DED	.	72.00
		TOTAL VEHICLE PREMIUM	.\$	737.00

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 VEH NO 4 TERR: 117 .  
 2009 IMC BUS 23 71 PASSENG ID NO 4DRBUAAP89B607119.  
 ADDITIONAL INFORMATION:  
 COST NEW: 72075 RADIUS: LOCAL USE: NA .  
 AGE: LIAB-x PHYS-x .  
 SCHOOL BUS-PUBLIC CLASS: 6184 .  
 COVERED AUTOS LIABILITY . \$ 585.00  
 AUTO MEDICAL PAYMENTS . 45.00  
 UNINSURED MOTORISTS . INCLUDED  
 UNDERINSURED MOTORISTS . INCLUDED  
 COMPREHENSIVE ACV 1000 DED . 78.00  
 \$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
 (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
 FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION	ACV	1000 DED	.	101.00
		TOTAL VEHICLE PREMIUM	.\$	922.00

-----  
 VEH NO 5 TERR: 117 .  
 2007 BLUEBIRD BUS 65 PASSENG ID NO 1BAKFCKH57F241131.  
 ADDITIONAL INFORMATION:  
 COST NEW: 37000 RADIUS: LOCAL USE: NA .  
 AGE: LIAB-x PHYS-x .  
 SCHOOL BUS-PUBLIC CLASS: 6184 .  
 COVERED AUTOS LIABILITY . \$ 585.00  
 AUTO MEDICAL PAYMENTS . 45.00  
 UNINSURED MOTORISTS . INCLUDED  
 UNDERINSURED MOTORISTS . INCLUDED

AS QUOTED ON: 05/13/24 (BPP)



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER E852842-05
EFF DATE: 07/01/24 EXP DATE: 07/01/25

COMPREHENSIVE ACV 1000 DED . 58.00
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 50.00
TOTAL VEHICLE PREMIUM . \$ 851.00

VEH NO 6 TERR: 117 .
2000 FORD ECONOLINE ID NO 1FMRE11W5YHA62746.
ADDITIONAL INFORMATION:
COST NEW: 22445 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-V PHYS-V .
LIGHT TRUCK CLASS: 01499 .
COVERED AUTOS LIABILITY . \$ 323.00
AUTO MEDICAL PAYMENTS . 14.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 1000 DED . 78.00
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 152.00
TOTAL VEHICLE PREMIUM . \$ 680.00

VEH NO 7 TERR: 117 .
1994 DODGE 2500 ID NO 1B7KF26W7RS716104.
ADDITIONAL INFORMATION:
COST NEW: 19488 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-Z PHYS-Z .
LIGHT TRUCK CLASS: 01499 .
COVERED AUTOS LIABILITY . \$ 304.00
AUTO MEDICAL PAYMENTS . 14.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER E852842-05
EFF DATE: 07/01/24 EXP DATE: 07/01/25

COMPREHENSIVE ACV 1000 DED . 78.00
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 152.00
TOTAL VEHICLE PREMIUM . \$ 661.00

VEH NO 8 TERR: 117 .
2013 CHEVROLET EXPRESS 15 ID NO 1GNSHCF44D1106231.
ADDITIONAL INFORMATION:
COST NEW: 34830 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-G PHYS-G .
LIGHT TRUCK CLASS: 01499 .
COVERED AUTOS LIABILITY . \$ 431.00
AUTO MEDICAL PAYMENTS . 14.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 1000 DED . 182.00
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 189.00
TOTAL VEHICLE PREMIUM . \$ 929.00

VEH NO 9 TERR: 117 .
2009 CHEVROLET IMPALA ID NO 2G1WT57N091158008.
ADDITIONAL INFORMATION:
COST NEW: 23900 RADIUS: NA USE: NA .
AGE: LIAB-K PHYS-K .
PRIV PASSENGER - COMM CLASS: 7398 .
COVERED AUTOS LIABILITY . \$ 515.00
AUTO MEDICAL PAYMENTS . 16.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER E852842-05
EFF DATE: 07/01/24 EXP DATE: 07/01/25

COMPREHENSIVE ACV 1000 DED . 112.00
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 113.00
TOTAL VEHICLE PREMIUM . \$ 935.00

VEH NO 10 TERR: 117 .
2019 IC/INTER BUS 65 PASS ID NO 4DRBUC8PXKB002177.
ADDITIONAL INFORMATION:
COST NEW: 90000 RADIUS: LOCAL USE: NA .
AGE: LIAB-a PHYS-a .
SCHOOL BUS-PUBLIC CLASS: 6184 .
COVERED AUTOS LIABILITY . \$ 585.00
AUTO MEDICAL PAYMENTS . 45.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE 90000 1000 DED . 131.00
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

REPLACEMENT COST - REFER TO CA7493

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION 90000 1000 DED . 265.00
REPLACEMENT COST - REFER TO CA7493
TOTAL VEHICLE PREMIUM . \$ 1,139.00

VEH NO 11 TERR: 117 .
2020 DODGE GRAND CARA ID NO 2C4RDGBG7LR246861.
ADDITIONAL INFORMATION:
COST NEW: 30090 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-5 PHYS-5 .
LIGHT TRUCK CLASS: 01499 .
COVERED AUTOS LIABILITY . \$ 524.00
AUTO MEDICAL PAYMENTS . 14.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER E852842-05
EFF DATE: 07/01/24 EXP DATE: 07/01/25

COMPREHENSIVE ACV 1000 DED . 284.00
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 469.00
TOTAL VEHICLE PREMIUM . \$ 1,404.00

VEH NO 12 TERR: 117 .
2023 INT L BUS 72 PASSENG ID NO 4DRBUC8P0PB778387.
ADDITIONAL INFORMATION:
COST NEW: 95000 RADIUS: LOCAL USE: NA .
AGE: LIAB-2 PHYS-2 .
SCHOOL BUS-PUBLIC CLASS: 6184 .
COVERED AUTOS LIABILITY . \$ 585.00
AUTO MEDICAL PAYMENTS . 45.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE 95000 1000 DED . 168.00
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

REPLACEMENT COST - REFER TO CA7493

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION 0095000 1000 DED . 278.00
REPLACEMENT COST - REFER TO CA7493
TOTAL VEHICLE PREMIUM . \$ 1,189.00



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER E852842-05
EFF DATE: 07/01/24 EXP DATE: 07/01/25

VEH NO 13 TERR: 117
2024 LIONC BASE MODEL ID NO 2LBCP2748RJ00013
ADDITIONAL INFORMATION: ELECTRIC BUS
COST NEW: 375000 RADIUS: LOCAL USE: NA
AGE: LIAB-1 PHYS-1
SCHOOL BUS-PUBLIC CLASS: 6184
COVERED AUTOS LIABILITY . \$ 585.00
AUTO MEDICAL PAYMENTS . 45.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE 375000 5000 DED . 314.00
\$ 5000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

REPLACEMENT COST - REFER TO CA7493

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS
COLLISION 375000 5000 DED . 977.00
REPLACEMENT COST - REFER TO CA7493
TOTAL VEHICLE PREMIUM . \$ 2,034.00

VEH NO 14 TERR: 117
2024 LIONC BASE MODEL ID NO 2LBCP2746RJ000012
ADDITIONAL INFORMATION: ELECTRIC BUS
COST NEW: 375000 RADIUS: LOCAL USE: NA
AGE: LIAB-1 PHYS-1
SCHOOL BUS-PUBLIC CLASS: 6184
COVERED AUTOS LIABILITY . \$ 585.00
AUTO MEDICAL PAYMENTS . 45.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE 375000 5000 DED . 314.00
\$ 5000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

REPLACEMENT COST - REFER TO CA7493

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS
COLLISION 375000 5000 DED . 977.00
REPLACEMENT COST - REFER TO CA7493
TOTAL VEHICLE PREMIUM . \$ 2,034.00



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER E852842-05
EFF DATE: 07/01/24 EXP DATE: 07/01/25

VEH NO 15 TERR: 117
2024 LIONC BASE MODEL ID NO 2LBCP2744RJ000011.
ADDITIONAL INFORMATION: ELECTRIC BUS
COST NEW: 375000 RADIUS: LOCAL USE: NA
AGE: LIAB-1 PHYS-1
SCHOOL BUS-PUBLIC CLASS: 6184
COVERED AUTOS LIABILITY \$. 585.00
AUTO MEDICAL PAYMENTS . 45.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE 375000 5000 DED . 314.00
\$ 5000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

REPLACEMENT COST - REFER TO CA7493

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS
COLLISION 375000 5000 DED . 977.00
REPLACEMENT COST - REFER TO CA7493
TOTAL VEHICLE PREMIUM \$. 2,034.00

VEH NO 16 TERR: 117
2024 LIONC BASE MODEL ELECTRIC ID NO 2LBCP277XRJ000014.
ADDITIONAL INFORMATION: BUS WITH 1 WHEELCHAIR
COST NEW: 375000 RADIUS: LOCAL USE: NA
AGE: LIAB-1 PHYS-1
SCHOOL BUS-PUBLIC CLASS: 6183
COVERED AUTOS LIABILITY \$. 499.00
AUTO MEDICAL PAYMENTS . 38.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE 375000 5000 DED . 314.00
\$ 5000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

REPLACEMENT COST - REFER TO CA7493

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS
COLLISION 375000 5000 DED . 977.00
REPLACEMENT COST - REFER TO CA7493
TOTAL VEHICLE PREMIUM \$. 1,941.00



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER E852842-05  
EFF DATE: 07/01/24      EXP DATE: 07/01/25

PREMIUM SUMMARY

COVERED AUTOS LIABILITY	.\$	8,222.00
AUTO MEDICAL PAYMENTS	.	542.00
UNINSURED MOTORISTS	.	287.00
UNDERINSURED MOTORISTS	.	1,587.00
COMPREHENSIVE	.	2,645.00
COLLISION	.	5,922.00
	-----	
TOTAL	.\$	19,205.00



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

QUOTE NUMBER E852842-05  
EXP DATE: 07/01/25

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO

ITEM FOUR: SCHEDULE OF HIRED OR BORROWED COVERED AUTO  
COVERAGE AND PREMIUMS

COVERED AUTOS LIABILITY COVERAGE - COST OF HIRE BASIS

**FOR AUTOS NOT USED IN YOUR MOTOR**

CARRIER OPERATIONS (OTHER THAN MOBILE OR FARM EQUIPMENT)

COVERED AUTOS STATE	ESTIMATED ANNUAL COST OF LIABILITY COVERAGE	HIRE FOR ALL STATES	RATE	PREMIUM
EXCESS	WI	IF ANY	100	\$ 168.00
AUTO MEDICAL PAYMENTS				

STATE	LIMIT OF INSURANCE	PREMIUM
WI	\$ 10,000	\$ 13.00

UNINSURED MOTORIST

STATE	ESTIMATED COST OF HIRE	RATE	PREMIUM
WI	IF ANY	0.07 /	\$ 5.00

FOR 'AUTOS' NOT USED IN YOUR MOTOR CARRIER OPERATIONS, COST OF HIRE MEANS THE TOTAL AMOUNT YOU INCUR FOR THE HIRE OF 'AUTOS' YOU DON'T OWN (NOT INCLUDING 'AUTOS' YOU BORROW OR RENT FROM YOUR PARTNERS OR 'EMPLOYEES' OR THEIR FAMILY MEMBERS). COST OF HIRE DOES NOT INCLUDE CHARGES FOR SERVICES PERFORMED BY MOTOR CARRIERS OF PROPERTY OR PASSENGERS.

PHYSICAL DAMAGE COVERAGES - COST OF HIRE RATING BASIS FOR ALL AUTOS  
(OTHER THAN MOBILE OR FARM EQUIPMENT)

STATE	COVERAGE	DEDUCTIBLE	RATE	PREMIUM
-----	-----	-----	-----	-----
WI	COMPREHENSIVE	\$ 0 DEDUCTIBLE FOR EACH COVERED AUTO FOR LOSS CAUSED BY THEFT OR MISCHIEF OR VANDALISM	.45	\$ .00

A Maximum deductible may also apply. Refer to Coverage Form for details.)



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

QUOTE NUMBER E852842-05  
EXP DATE: 07/01/25

COLLISION                   \$   100 DEDUCTIBLE FOR           1.41       \$                   .00  
EACH COVERED AUTO

-----  
150.00

FOR PHYSICAL DAMAGE COVERAGES, COST OF HIRE MEANS THE TOTAL AMOUNT YOU INCUR FOR THE HIRE OF 'AUTOS' YOU DON'T OWN (NOT INCLUDING 'AUTOS' YOU BORROW OR RENT FROM YOUR PARTNERS OR 'EMPLOYEES' OR THEIR FAMILY MEMBERS). COST OF HIRE DOES NOT INCLUDE CHARGES FOR ANY 'AUTO' THAT IS LEASED, HIRED, RENTED OR BORROWED WITH A DRIVER.

-----  
TOTAL PREMIUM   \$           336.00

ITEM FIVE: SCHEDULE FOR NON-OWNERSHIP COVERED AUTOS LIABILITY

			PREMIUM
OTHER THAN A SOCIAL SERVICE AGENCY	NUMBER OF EMPLOYEES	26 - 100	\$           623.00
MEDICAL PAYMENTS	LIMIT OF INSURANCE	\$	16.00
	\$10,000		
UNINSURED MOTORISTS	NUMBER OF EMPLOYEES	26 - 100	\$           74.00
TOTAL NON-OWNERSHIP COVERED AUTOS PREMIUM			----- \$           713.00



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER E852842-05

GRANTON AREA SCHOOL DISTRICT      EFF DATE: 07/01/24

EXP DATE: 07/01/25

ENDORSEMENT PREMIUM DETAIL

ENDORSEMENTS	CLASS	PREMIUM
POLLUTION LIABILITY	8574	\$ 100.00
Auto Elite Extension School	8579	\$ 250.00

# Commercial Auto

## Coverage Highlights CA7450



EMC's Elite Commercial Auto Extension CA7450 is available for most policies.

<b>Commercial Auto Coverage</b>	<b>CA7450</b>
Airbag Accidental Discharge	Included; mechanical breakdown exclusion does not apply
Audio, Visual, Electronic Equipment Coverage	\$5,000 limit
Auto Loan/Lease Coverage: Unpaid amounts, penalties, fees	Included; \$500 max for fees or penalties
Autos Rented or Hired by Employees	Included
Blanket Additional Insureds	Written agreement
Business Auto Conditions	
Duties in event of accident	Included
Unintentional failure to disclose exposures	Included
Employees as Additional Insureds	Included
Extra Expense for Stolen Auto	\$1,000 limit
Fellow Employee	Included
Glass Repair or Replacement: Waiver of deductible	No deductible
Hired Auto Physical Damage	Included; no limit
Lessors financial loss when liable for accident	\$1,000 per accident
Liberalization	Automatic revisions
Lockout/Key Expense (including electronic)	\$250 private passenger
Loss of Two or More Covered Autos Same Accident	One deductible
Mental Anguish	Included in definition of "bodily injury"
Newly Formed or Acquired Organizations	Up to 180 days after acquisition
Personal Effects	\$500 limit
Personal Property of Others	\$500 limit
Rental Reimbursement: Not theft	\$75 day; 30 days; \$2,250 max
Replacement Cost on New Autos	Included; if less than 180 days
Subsidiaries as Insureds	When you own 50% of the voting stock on the effective date of this policy
Supplementary Payments	\$5,000 for bail bonds; \$500 loss of earnings
Temporary Substitute Autos: Physical damage coverage	Included
Towing	\$100 private passenger type; \$500 other than private passenger type
Transportation Expense: For total theft	\$75 per day; \$2,500 max

Disclaimer: This is only a summary of coverage and is subject to policy conditions, limitations and exclusions that may vary from state to state. Please refer to the issued policy for specific details regarding coverages, conditions and exclusions. In the event of a conflict between the terms contained herein and the policy, the policy terms and conditions will prevail.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: C852842-02

Q U O T A T I O N - C O M M E R C I A L I N L A N D M A R I N E

QUOTATION IS VALID: FROM 05/21/24 TO 07/01/24
PROPOSED POLICY PERIOD: FROM 07/01/24 TO 07/01/25

P R E P A R E D F O R : P R E S E N T E D B Y :

GRANTON AREA SCHOOL DISTRICT TRICOR LLC
217 N MAIN ST PO BOX 450
GRANTON WI 54436-7835 LANCASTER WI 53813-0450

DIRECT BILL

AGENT: AD 7743
AGENT PHONE: (877)468-7426

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

SEE ATTACHED SCHEDULE FOR LIMITS AND DESCRIPTION OF COVERAGES

Table with 2 columns: COVERAGES HEADINGS and PREMIUM. Row 1: ELECTRONIC DATA PROCESSING \$ 318.00. Row 2: TOTAL INLAND MARINE PREMIUM \$ 318.00

A DEDUCTIBLE MAY APPLY FOR THE COVERAGE PROVIDED. IN THE EVENT A LOSS (OTHER THAN EARTHQUAKE) INVOLVES COVERED PROPERTY AT MORE THAN ONE LOCATION OR IN MORE THAN ONE CLASS, ONLY ONE DEDUCTIBLE, THE LARGEST DEDUCTIBLE SHOWN ON THE SCHEDULE FOR THE LOCATION OR CLASSES INVOLVED IN THE LOSS, WILL APPLY PER OCCURRENCE.



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: C852842-02

GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

EXP DATE: 07/01/25

C O M M L I N L A N D M A R I N E P O L I C Y  
Q U O T E

=====  
ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CL0100	03-99	COMMON POLICY CONDITIONS	
CL0197	01-01	AMENDATORY ENDORSEMENT WISCONSIN	
CL0600	01-15	CERTIFIED TERRORISM LOSS	
CL0700	10-06	VIRUS OR BACTERIA EXCLUSION	
*CM7001A	09-97	COMMERCIAL INLAND MARINE SCHEDULE	
CM7004	09-06	QUICK REFERENCE	
CM8068	12-19	ADVISORY NOTICE TO POLICYHOLDERS	
CM9905	12-19	CANNABIS EXCLUSION	
IL0017	11-98	COMMON POLICY CONDITIONS	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL7306	08-98	EXCLUSION OF CERTAIN COMPUTER LOSSES	
IL8046	01-90	NOTICE CANCELLATION REQUESTED BY YOU	
*IL8118	06-11	COMPLAINT NOTICE - WISCONSIN	
IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	WAIVED
IM2101	08-09	AMENDATORY ENDORSEMENT WISCONSIN	
IM7200	10-02	EDP EQUIPMENT COVERAGE - SCHEDULED	
IM7227	01-12	REPRODUCTION EQUIPMENT	
IM7228	01-12	TELECOMMUNICATIONS EQUIPMENT	
IM7238	10-02	EARTHQUAKE, FLOOD AND SEWER BACKUP	

AS QUOTED ON: 05/21/24

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER: C852842-02  
EFF DATE: 07/01/24 EXP DATE: 07/01/25

**THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.**

D I S C L O S U R E   P U R S U A N T   T O  
T E R R O R I S M   R I S K   I N S U R A N C E   A C T

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S C H E D U L E

Terrorism Premium (Certified Acts)   Waived

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**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

**The United States Government, Department of the Treasury, will pay** a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

QUOTE NO: C852842-02
EXP DATE: 07/01/25

COMMERCIAL INLAND MARINE SCHEDULE

LOCATION: 001 217 N MAIN ST
GRANTON, WI 54436-7835

Table with 4 columns: CLASS, DESCRIPTION, SPECIAL\* INTEREST, LIMITS

DATA PROCESSING:

\$ 1,000 DEDUCTIBLE APPLIES TO ALL COVERED PERILS
UNLESS A DIFFERENT DEDUCTIBLE IS INDICATED BELOW
\$ 5,000 DEDUCTIBLE - EARTHQUAKE AND VOLCANIC ERUPTION
NOT COVERED DEDUCTIBLE - "FLOOD"
\$ 1,000 DEDUCTIBLE - "MECHANICAL BREAKDOWN", "ELECTRICAL
DISTURBANCE" AND "POWER SUPPLY DISTURBANCE"

80% COINSURANCE

\$ 200,000 EARTHQUAKE "AGGREGATE" LIMIT
\$ 200,000 EARTHQUAKE "OCCURRENCE" LIMIT
\$ 200,000 EARTHQUAKE "CATASTROPHE" LIMIT
NOT COVERED FLOOD "AGGREGATE" LIMIT
NOT COVERED FLOOD "OCCURRENCE" LIMIT
NOT COVERED FLOOD "CATASTROPHE" LIMIT
\$ 200,000 SEWER BACKUP "AGGREGATE" LIMIT
\$ 200,000 SEWER BACKUP "OCCURRENCE" LIMIT
\$ 200,000 SEWER BACKUP "CATASTROPHE" LIMIT

848 ELECTRONIC DATA PROCESSING - SCHEDULED LIMITS

COVERAGE LIMITS

\$ 100,000 "HARDWARE"
\$ 100,000 SOFTWARE
INCLUDED "MEDIA"
INCLUDED "PROGRAMS AND APPLICATIONS"
INCLUDED "DATA RECORDS"
INCLUDED "PROPRIETARY PROGRAMS"
NOT COVERED Income Coverage

EQUIPMENT COVERAGE EXTENSIONS

Additional Debris Removal Expenses \$ 10,000
ELECTRICAL AND POWER SUPPLY DISTURBANCE COVERED
Emergency Removal (Number of DAYS) 365
Emergency Removal Expenses \$ 2,500
Fraud and Deceit \$ 2,500
MECHANICAL BREAKDOWN COVERAGE COVERED



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

QUOTE NO: C852842-02  
EXP DATE: 07/01/25

C O M M E R C I A L I N L A N D M A R I N E S C H E D U L E

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EQUIPMENT SUPPLEMENTAL COVERAGES

Acquired Locations	\$	500,000
Earthquake Coverage		COVERED
Flood Coverage		NOT COVERED
NEWLY PURCHASED OR LEASED HARDWARE	\$	500,000
Off-Site Computers	\$	5,000
Pollutant Cleanup and Removal	\$	10,000
Property in Transit	\$	10,000
Protection and Control Systems	\$	10,000
RECHARGE OF FIRE EXTINGUISHING EQUIPMENT	\$	15,000
Reproduction Equipment	\$	10,000
Sewer Backup		COVERED
REWARDS	\$	2,500
Software Storage	\$	50,000
Telecommunications Equipment	\$	10,000
Virus and Hacking		
Limit any one occurrence	\$	25,000
Limit each separate 12 month period	\$	75,000
FOREIGN TRANSIT AND LOCATION LIMIT		NOT COVERED

PREMIUM \$ 318

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CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

Quote Number: J852842-04

Q U O T A T I O N
C O M M E R C I A L U M B R E L L A

Quotation is Valid From 05/23/24 to 07/07/24
Proposed Policy Period: From 07/01/24 to 07/01/25
(Quote may be subject to change)

P R E P A R E D F O R : P R E S E N T E D B Y :
GRANTON AREA SCHOOL DISTRICT TRICOR LLC
217 N MAIN ST PO BOX 450
GRANTON WI 54436-7835 LANCASTER WI 53813-0450

DIRECT BILL AGENT: AD 7743
AGENT PHONE: (877) 468-7426

Insured is SCHOOL DISTRICT Business Desc: SCHOOL DISTRICT

L I M I T S O F I N S U R A N C E

Each Occurrence Limit (Liability Coverage) \$ 3,000,000
Personal & Advertising Injury Limit \$ 3,000,000
(Any one person or organization)
Aggregate Limit (Liability Coverage) \$ 3,000,000
(except with respect to "covered autos")

PREMIUM NOT SUBJECT TO AUDIT \$ 3,681.00

A \$100 MINIMUM POLICY PREMIUM APPLIES
IF POLICY IS CANCELLED AFTER THE EFFECTIVE DATE.

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: J852842-04

GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

EXP DATE: 07/01/25

C O M M E R C I A L U M B R E L L A P O L I C Y  
Q U O T E

=====  
ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CU0001	04-13	COMM LIABILITY UMBRELLA COV FORM	
*CU0005	12-23	EXCL-VIOLATION/LAW ADDRESSING DATA	
CU0107	11-11	WISCONSIN CHANGES	
CU0403	12-19	EMPLOYEE BENEFITS LIABILITY COVERAGE	
		LIMITS OF INSURANCE	
		\$ 0 RETAINED LIMIT	
		\$ 3,000,000 EACH EMPLOYEE	
		\$ 3,000,000 AGGREGATE	
		RETROACTIVE DATE: 10/18/2018	
CU2112	09-00	ABUSE OR MOLESTATION EXCL	
CU2123	02-02	NUCLEAR ENERGY LIAB EXCL BROAD FORM	
CU2130	01-15	CAP OF LOSSES FROM CERT ACTS OF TERR	
CU2136	01-15	EXCL PUNITIVE DMG CERT ACTS OF TERR	
CU2171	06-15	EXCLUSION-UNMANNED AIRCRAFT	
*CU2186	12-23	EXCL-ACCESS/DISCL OF CONFID/PERSONAL	
CU2219	09-00	CORPORAL PUNISHMENT	
CU2423	12-07	COVERAGE FOR PROFESSIONAL SERVICES	
*CU3454	05-23	EXCL PERFLUOROALKYL/POLYFLUROALKYL	
*CU3456	12-23	CYBER INCIDENT	
CU7001A	11-15	SCHED OF PRIMARY INS - AUTOMATED	
CU7275.2	11-10	COLLEGES AND SCHOOLS RESTRICTIVE-WI	
CU7276.4	03-21	WI-COMMERCIAL UMBRELLA AMENDMENT	
*CU7290.1	10-23	LINEBACKER PUBLIC OFFICIALS/EPL END	
CU7293	08-06	FOREIGN EXPOSURE FOLLOWING FORM	
CU7404.1	10-08	UMBRELLA LIAB AMEND - FOLLOW FORM	
CU7406	08-06	DUTIES IN THE EVENT OF OCC,OFF,CLAIM	
CU7431	10-08	AMENDMENT OF EMPLOYEE BENEFITS PROG	
CU7441	05-19	EXCLUSION-VIOLENT EVENT RESPONSE COV	
CU7464	07-15	LAW ENFORCEMENT LIABILITY	
CU7486	10-22	CANNABIS EXCL/EXCP RETAIL SALES CBD	
CU7487	07-23	ABUSE OR MOLESTATION LIAB SUB/OCCUR	
		ABUSE OR MOLESTATION LIABILITY SUBLIMIT	
		WITHIN POLICY LIMIT	
		ABUSE OR MOLESTATION LIABILITY EACH	
		OCCURRENCE LIMIT:	\$3,000,000
		ABUSE OR MOLESTATION LIABILITY	
		AGGREGATE LIMIT:	\$3,000,000
*CU8160	12-23	CYBER INCIDENT/DATA PRIVACY EXCL PH	
IL0017	11-98	COMMON POLICY CONDITIONS	
IL0283	11-18	WI CHANGES - CANCELLATION/NONRENEWAL	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL7168	01-22	ASBESTOS EXCLUSION	
*IL8118	06-11	COMPLAINT NOTICE - WISCONSIN	
IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	\$ 36

AS QUOTED ON: 05/23/24



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: J852842-04

GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

EXP DATE: 07/01/25

C O M M E R C I A L   U M B R E L L A   P O L I C Y  
Q U O T E

=====

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
IL8384A	01-08	TERRORISM NOTICE	
*IL8771	10-23	IMPORTANT NOTICE TO POLICYHOLDER	

AS QUOTED ON: 05/23/24



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER: J852842-04  
EFF DATE: 07/01/24      EXP DATE: 07/01/25

T E R R O R I S M   N O T I C E

This insurance may include coverage for certified acts of terrorism as defined in the Terrorism Risk Insurance Act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

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For additional information, please contact your agent

AS QUOTED ON: 05/23/24

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER: J852842-04  
EFF DATE: 07/01/24 EXP DATE: 07/01/25

**THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.**

D I S C L O S U R E P U R S U A N T T O  
T E R R O R I S M R I S K I N S U R A N C E A C T

S C H E D U L E

Terrorism Premium (Certified Acts) \$36.00

**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

**The United States Government, Department of the Treasury, will pay** a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

Quote Number: J852842-04
Eff Date: 07/01/24 Exp Date: 07/01/25

COMMERCIAL UMBRELLA SCHEDULE

\*\*\*\*\*

RETAINED LIMIT

Self Insured Retention \$ 0

SCHEDULE OF UNDERLYING INSURANCE

Commercial Auto Liability

Company: Employers Mutual Casualty Company
Policy Number: E852842 Policy Period: 07/01/24 to 07/01/25

Minimum Applicable Limits
Covered Auto Liability \$ 2,000,000 Each Accident

Commercial General Liability

Company: Employers Mutual Casualty Company
Policy Number: D852842 Policy Period: 07/01/24 to 07/01/25

Occurrence Basis

Minimum Applicable Limits
General Aggregate \$ 4,000,000
Products-Completed Operations Aggregate \$ 4,000,000
Personal and Advertising Injury \$ 2,000,000
Each Occurrence \$ 2,000,000
Employee Benefit Liability \$ 2,000,000 Each Employee
\$ 4,000,000 Aggregate

Employers Liability

Company: EMCASCO Insurance Company
Policy Number: H852842 Policy Period: 07/01/24 to 07/01/25

Minimum Applicable Limits
Bodily Injury by Accident \$ 100,000 Each Accident
Bodily Injury by Disease \$ 100,000 Each Employee
Bodily Injury by Disease \$ 500,000 Policy Limit



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

Quote Number: J852842-04  
Eff Date: 07/01/24 Exp Date: 07/01/25

Public Officials Liability (Claims Made)

Company: Employers Mutual Casualty Company  
Policy Number: K852842

Policy Period: 07/01/24 to 07/01/25

Minimum Applicable Limits

\$ 2,000,000 Each Loss  
\$ 2,000,000 Aggregate

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CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: F852842-02

CRIME AND FIDELITY COVERAGE PART
QUOTATION (GOVERNMENT ENTITIES)

QUOTATION IS VALID: FROM 05/14/24 TO 07/01/24
PROPOSED POLICY PERIOD: FROM 07/01/24 TO 07/01/25

PREPARED FOR: PRESENTED BY:

GRANTON AREA SCHOOL DISTRICT TRICOR LLC
217 N MAIN ST PO BOX 450
GRANTON WI 54436-7835 LANCASTER WI 53813-0450

DIRECT BILL AGENT: AD 7743
AGENT PHONE: (877)468-7426

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

SEE ATTACHED SCHEDULE FOR DESCRIPTION OF LOCATIONS,
LIMITS, AND DEDUCTIBLES.

Table with 2 columns: INSURING AGREEMENTS and PREMIUM. Rows include EMPLOYEE THEFT - BLANKET (PER LOSS) \$ 606.00, FORGERY OR ALTERATION - NEGOTIABLE INSTRUMENTS \$ 94.00, INSIDE THE PREMISES - THEFT OF MONEY & SECURITIES \$ 42.00, OUTSIDE THE PREMISES \$ 5.00, COMPUTER AND FUNDS TRANSFER FRAUD \$ 53.00, FRAUDULENT IMPERSONATION \$ 121.00, and TOTAL POLICY PREMIUM \$ 921.00.



# CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: F852842-02

GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

EXP DATE: 07/01/25

## G O V E R N M E N T C R I M E P O L I C Y Q U O T E

### ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CR0106	06-22	WISCONSIN CHANGES	
CR0750	06-22	AMENDMENT-DELETE PROV REGARD TERROR	
*CR2042	05-23	EXCL. DIGITAL TOKENS & OTHER ELEC.	
CR2509	06-22	INC VOLUNTEER WORKERS AS EMPLOYEES	
CR2512	06-22	INCL TREAS. OR TAX COLLECT AS EMPLOY	
CR2513	06-22	INCLUDE STUDENTS AS EMPLOYEES	
CR2519	06-22	ADD FAITHFL PERF OF DUTY COV FOR GOV PER LOSS LIMIT: \$100,000	
CR2548	06-22	INCLUDE INDEMNITY OF BONDED OFFICIAL	
*CR2555	05-23	AMEND VERIFICATION CONDITION	
CR7002.9	12-22	SPECIAL GOVT CRIME QUICK REF (LOSS)	
CR7010A	12-22	CRIME & FID. COV. PART DEC. (GOV'T)	
CR7105	10-10	INCLUDE BOARD OF EDUCATION	
CR7113	12-22	SPECIAL GOVERNMENT CRIME COV. FORM	
CR7116A	12-22	CRIME & FID COV PART SCHEDULE (GOVT)	
IL0017	11-98	COMMON POLICY CONDITIONS	
IL0283	09-07	WI CHANGES - CANCELLATION/NONRENEWAL	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL7306	08-98	EXC. OF CERT. COMPUTER LOSSES	
*IL8118	06-11	COMPLAINT NOTICE - WISCONSIN	

AS QUOTED ON: 05/14/24



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DI

EFF DATE: 07/01/24

QUOTE NUMBER: F852842-02
EXP DATE: 07/01/25

CRIME AND FIDELITY COVERAGE PART
QUOTATION SCHEDULE (GOVERNMENT ENTITIES)

Table with 3 columns: DESCRIPTION, DED (PER OCCURRENCE), and LIMIT (PER OCCURRENCE). Rows include: EMPLOYEE THEFT - BLANKET (PER LOSS), FORGERY OR ALTERATION - NEGOTIABLE INSTRUMENTS, INSIDE THE PREMISES - THEFT OF MONEY & SECURITIES, OUTSIDE THE PREMISES, COMPUTER AND FUNDS TRANSFER FRAUD, and FRAUDULENT IMPERSONATION.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: K852842-02

Q U O T A T I O N - L I N E B A C K E R

QUOTATION IS VALID FROM 05/14/24 TO 07/01/24
PROPOSED POLICY PERIOD: FROM 07/01/24 TO 07/01/25

P R E P A R E D F O R : P R E S E N T E D B Y :
GRANTON AREA SCHOOL DISTRICT TRICOR LLC
217 N MAIN ST PO BOX 450
GRANTON WI 54436-7835 LANCASTER WI 53813-0450

DIRECT BILL AGENT: AD 7743
AGENT PHONE: (877)468-7426

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

RETROACTIVE DATE AND EXCESS EXTENDED REPORTING PERIOD:
THIS INSURANCE DOES NOT APPLY TO WRONGFUL ACTS WHICH OCCUR
BEFORE THE RETROACTIVE DATE SHOWN BELOW.
RETROACTIVE DATE: NONE
AVAILABLE SUPPLEMENTAL EXTENDED REPORTING PERIOD: ( 5 YEARS )

Table with 2 columns: Description and Amount. Rows include: EACH LOSS (\$ 2,000,000), AGGREGATE FOR EACH POLICY TERM (\$ 2,000,000), INSURED'S DEDUCTIBLE EACH CLAIM (INCLUDING DEFENSE EXPENSE) (\$ 5,000)

TOTAL ADVANCE PREMIUM \$ 7,316.00

COVERAGE IS PROVIDED FOR BOARD AND ALL EMPLOYEES

(THE ADVANCE PREMIUM IS A MINIMUM PREMIUM FOR THE POLICY TERM)
A \$100 MINIMUM POLICY PREMIUM APPLIES
IF POLICY IS CANCELLED AFTER THE EFFECTIVE DATE

AS QUOTED ON: 05/14/24 BPP



# CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: K852842-02

GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/24

EXP DATE: 07/01/25

## L I N E B A C K E R P O L I C Y Q U O T E

### ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
*CL7001	10-23	LNBKR PUBLIC/EPLI COVERAGE FORM	
CL7110	01-18	NUCLEAR ENERGY LIABILITY EXCLUSION	
CL7119.1	01-18	LTD ERRORS & OMISSIONS SCHOOL PROF	
CL7130.1	10-19	LOSS OF SALARY OR FRINGE BENEFITS LIMITS OF LIABILITY EACH LOSS/AGGREGATE \$75,000/\$150,000/\$5,000	
CL7156	01-18	CAP ON LOSSES CERT ACTS OF TERRORISM	
CL7161	01-18	EXCL PUNITIVE DMGS ACTS OF TERRORISM	
CL7181	01-18	LIMITED LAW ENFORCEMENT EXTENSION	
CL7202	10-15	DATA COMPROMISE & CYBER LIAB EXCL	
CL8322	10-15	ADVISORY NOTICE TO POLICYHOLDERS	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL7149	01-08	COMMON POLICY CONDITIONS	
IL7209	01-18	WI CHANGES - CANCELLATION/NONRENEWAL	
IL7326	01-18	CALCULATION OF PREMIUM	
*IL8118	06-11	COMPLAINT NOTICE - WISCONSIN	
IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	\$ 72
IL8384A	01-08	TERRORISM NOTICE	
*IL8771	10-23	IMPORTANT NOTICE TO POLICYHOLDER	



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER: K852842-02  
EFF DATE: 07/01/24      EXP DATE: 07/01/25

T E R R O R I S M   N O T I C E

This insurance may include coverage for certified acts of terrorism as defined in the Terrorism Risk Insurance Act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

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For additional information, please contact your agent

AS QUOTED ON: 05/14/24

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER: K852842-02  
EFF DATE: 07/01/24 EXP DATE: 07/01/25

**THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.**

D I S C L O S U R E   P U R S U A N T   T O  
T E R R O R I S M   R I S K   I N S U R A N C E   A C T

S C H E D U L E

Terrorism Premium (Certified Acts)    \$72.00

**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

**The United States Government, Department of the Treasury, will pay** a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.

LOSS ANALYSIS: ALL

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EXP YR: 2020-2024

POLICIES: ALL + PRIORS

ST: ALL

POL TYPE: ALL

UND: 011

**TOTALS BY EXPIRATION YEAR:**

EXP YR	WRITTEN		EARNED		GROSS		LOSS		GROSS		LOSS		TOTAL	I/E	CLAIM	NET PAID
	PREMIUM	DIVDND	PREMIUM	DIVDND	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS				
2024	71,837	0	63,559	0	3,002	0	0	3,002	0	3,002	0	0	3,002	4.7	6	143
2023	62,180	3,714	62,180	3,714	4,890	0	0	4,890	-1,000	3,890	0	0	3,890	6.3	4	35
2022	56,085	4,206	56,085	4,206	6,755	0	0	6,755	0	6,755	0	0	6,755	12.0	1	0
2021	48,331	3,672	48,331	3,672	0	0	0	0	0	0	0	0	0	0.0	0	0
2020	48,293	4,123	48,293	4,123	1,833	0	0	1,833	-107	1,726	0	0	1,726	3.6	4	48
=====																
TOTAL	286,726	15,715	278,448	15,715	16,480	0	0	16,480	-1,107	15,373	0	0	15,373	5.5	15	226

**TOTALS BY POLICY TYPE:**

POL TYPE	YEAR	WRITTEN		EARNED		GROSS		LOSS		GROSS		LOSS		TOTAL	I/E	CLAIM	NET PAID
		PREMIUM	DIVDND	PREMIUM	DIVDND	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS				
BAP	5E95060	2024	13,846	0	11,906	0	0	0	0	0	0	0	0	0.0	0	0	
BAP	5E95060	2023	10,026	0	10,026	0	522	0	0	522	0	0	522	5.2	2	0	
BAP	5E95060	2022	8,671	0	8,671	0	0	0	0	0	0	0	0	0.0	0	0	
BAP	5E95060	2021	7,964	0	7,964	0	0	0	0	0	0	0	0	0.0	0	0	
BAP	5E95060	2020	8,946	0	8,946	0	500	0	0	500	0	0	500	5.6	1	0	
-----																	
BAP			49,453	0	47,513	0	1,022	0	0	1,022	0	0	1,022	2.2	3	0	
-----																	
C IM	5C95060	2024	275	0	245	0	0	0	0	0	0	0	0	0.0	0	0	
C IM	5C95060	2023	250	0	250	0	0	0	0	0	0	0	0	0.0	0	0	
-----																	
C IM			525	0	495	0	0	0	0	0	0	0	0	0.0	0	0	
-----																	
C UMB	5J95060	2024	2,852	0	2,540	0	0	0	0	0	0	0	0	0.0	0	0	
C UMB	5J95060	2023	2,540	0	2,540	0	0	0	0	0	0	0	0	0.0	0	0	
C UMB	5J95060	2022	2,418	0	2,418	0	0	0	0	0	0	0	0	0.0	0	0	
C UMB	5J95060	2021	2,292	0	2,292	0	0	0	0	0	0	0	0	0.0	0	0	
C UMB	5J95060	2020	2,465	0	2,465	0	0	0	0	0	0	0	0	0.0	0	0	
-----																	
C UMB			12,567	0	12,255	0	0	0	0	0	0	0	0	0.0	0	0	
-----																	
CPROP	5A95060	2024	26,244	0	23,376	0	0	0	0	0	0	0	0	0.0	0	0	
CPROP	5A95060	2023	21,074	0	21,074	0	0	0	0	0	0	0	0	0.0	0	0	
CPROP	5A95060	2022	15,239	0	15,239	0	6,755	0	0	6,755	0	0	6,755	44.3	1	0	
CPROP	5A95060	2021	13,497	0	13,497	0	0	0	0	0	0	0	0	0.0	0	0	
CPROP	5A95060	2020	12,843	0	12,843	0	0	0	0	0	0	0	0	0.0	0	0	
-----																	
CPROP			88,897	0	86,029	0	6,755	0	0	6,755	0	0	6,755	7.9	1	0	
-----																	
CYBER	5Q95060	2024	2,096	0	1,867	0	0	0	0	0	0	0	0	0.0	0	0	
CYBER	5Q95060	2023	2,096	0	2,096	0	0	0	0	0	0	0	0	0.0	0	0	
CYBER	5Q95060	2022	2,096	0	2,096	0	0	0	0	0	0	0	0	0.0	0	0	
CYBER	5Q95060	2021	673	0	673	0	0	0	0	0	0	0	0	0.0	0	0	
CYBER	5Q95060	2020	673	0	673	0	0	0	0	0	0	0	0	0.0	0	0	
-----																	
CYBER			7,634	0	7,405	0	0	0	0	0	0	0	0	0.0	0	0	

LOSS ANALYSIS: ALL

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EXP YR: 2020-2024

POLICIES: ALL + PRIORS

ST: ALL

POL TYPE: ALL

UND: 011

**TOTALS BY POLICY TYPE:** CONTINUED

POL TYPE	YEAR	WRITTEN		EARNED		GROSS		LOSS		GROSS		LOSS		TOTAL		I/E	CLAIM	NET PAID	
		PREMIUM		PREMIUM	DIVDND	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	RATIO	COUNT			ALLOC	EXP
GCR/F	5F95060	2024	836	745	0	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0
GCR/F	5F95060	2023	795	795	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
GCR/F	5F95060	2022	791	791	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
GCR/F	5F95060	2021	720	720	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
GCR/F	5F95060	2020	716	716	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
-----																			
GCR/F			3,858	3,767	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
-----																			
GLOCC	5D95060	2024	2,385	2,124	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
GLOCC	5D95060	2023	2,138	2,138	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
GLOCC	5D95060	2022	2,064	2,064	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
GLOCC	5D95060	2021	1,843	1,843	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
GLOCC	5D95060	2020	1,761	1,761	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
-----																			
GLOCC			10,191	9,930	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
-----																			
LNBKC	5K95060	2024	5,861	5,220	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
LNBKC	5K95060	2023	4,692	4,692	0	3,212	0	3,212	-1,000	2,212	47.1	1	0						
LNBKC	5K95060	2022	3,775	3,775	0	0	0	0	0	0	0.0	0	0						
LNBKC	5K95060	2021	2,981	2,981	0	0	0	0	0	0	0.0	0	0						
LNBKC	5K95060	2020	2,962	2,962	0	0	0	0	0	0	0.0	0	0						
-----																			
LNBKC			20,271	19,630	0	3,212	0	3,212	-1,000	2,212	11.3	1	0						
-----																			
WC	5H95060	2024	17,442	15,536	0	3,002	0	3,002	0	3,002	19.3	6	143						
WC	5H95060	2023	18,569	18,569	3,714	1,156	0	1,156	0	1,156	6.2	1	35						
WC	5H95060	2022	21,031	21,031	4,206	0	0	0	0	0	0.0	0	0						
WC	5H95060	2021	18,361	18,361	3,672	0	0	0	0	0	0.0	0	0						
WC	5H95060	2020	17,927	17,927	4,123	1,333	0	1,333	-107	1,226	6.8	3	48						
-----																			
WC			93,330	91,424	15,715	5,491	0	5,491	-107	5,384	5.9	10	226						
=====																			
TOTAL			286,726	278,448	15,715	16,480	0	16,480	-1,107	15,373	5.5	15	226						

**CLAIM COUNT DETAIL:**

	CLAIM	GROSS		LOSS		GROSS		LOSS		TOTAL		NET PAID	
		COUNT	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	ALLOC	EXP	
TOTAL OPEN CLAIMS	1	0	0	0	0	0	0	0	0	0	0	0	0
MEDICAL ONLY \$0 INCURRED	1	0	0	0	0	0	0	0	0	0	0	0	0
MEDICAL ONLY \$1 - \$500	0	0	0	0	0	0	0	0	0	0	0	0	0
\$0 INCURRED	0	0	0	0	0	0	0	0	0	0	0	0	0
ALL OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL CLOSED CLAIMS	14	16,480	0	16,480	-1,107	15,373	227						
MEDICAL ONLY \$0 INCURRED	5	0	0	0	0	0	0						
MEDICAL ONLY \$1 - \$500	1	182	0	182	0	182	10						
\$0 INCURRED	1	0	0	0	0	0	0						
ALL OTHER	7	16,298	0	16,298	-1,107	15,191	217						

LOSS ANALYSIS: ALL  
 EXP YR: 2020-2024

POLICIES: ALL + PRIORS

ST: ALL

UND: 011

**POLICY REVIEW TOTALS:**

POL NUM-YEAR	WRITTEN	EARNED	GROSS		LOSS	GROSS		LOSS	TOTAL		I/E	CLAIM	NET PAID		
	PREMIUM	PREMIUM	DIVDND	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	RATIO	COUNT	ALLOC	EXP
5E95060-2024	13,846	11,906	0	0	0	0	0	0	0	0	0.0	0	0	0	
5E95060-2023	10,026	10,026	0	522	0	0	522	0	0	522	5.2	2	0	0	
5E95060-2022	8,671	8,671	0	0	0	0	0	0	0	0	0.0	0	0	0	
5E95060-2021	7,964	7,964	0	0	0	0	0	0	0	0	0.0	0	0	0	
5E95060-2020	8,946	8,946	0	500	0	0	500	0	0	500	5.6	1	0	0	
=====															
TOTAL	49,453	47,513	0	1,022	0	0	1,022	0	0	1,022	2.2	3	0	0	

**CLAIM COUNT DETAIL:**

	CLAIM	GROSS		LOSS	GROSS		LOSS	TOTAL		NET PAID	
	COUNT	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	ALLOC	EXP
TOTAL CLOSED CLAIMS	3	1,022	0	0	1,022	0	0	1,022	0	0	0
\$0 INCURRED	1	0	0	0	0	0	0	0	0	0	0
ALL OTHER	2	1,022	0	0	1,022	0	0	1,022	0	0	0

**CLAIM DETAIL SHOWN - ALL:**

LOSS DT	S	ST	CLASS	LOC (DRIVER)/CLAIMANT	GROSS	LOSS	LOSS	TOTAL	NET PAID					
CLAIM NO	<<	LOSS DESCRIPTION			>>	COVERAGE	PAID	LOSS	RESERVES	RECOVERY	INCUR	LOSS	ALLOC	EXP
201792081	05/08/23	C	WI	011	BAP,MED PAY	522	0	0	522	0	0	0	0	
STUDENT GETTING INTO VAN-HIT HER HEAD ON VAN DOOR														
201751917	10/06/22	C	WI	009		0	0	0	0	0	0	0	0	
INSURED VEHICLE BACKED INTO A PICKUP														
-----														
TOTALS AFTER ROUNDING					EXP YEAR 2023	522	0	0	522	0	0	0	0	
201561047	10/31/19	C	WI	010	BAP,OTC	500	0	0	500	0	0	0	0	
ITEMS STOLEN FROM PARKED IV														
-----														
TOTALS AFTER ROUNDING					EXP YEAR 2020	500	0	0	500	0	0	0	0	

LOSS ANALYSIS: ALL  
 EXP YR: 2020-2024

POLICIES: ALL + PRIORS

ST: ALL

UND: 011

**POLICY REVIEW TOTALS:**

POL NUM-YEAR	WRITTEN	EARNED	GROSS		LOSS	GROSS		LOSS	TOTAL		I/E	CLAIM	NET PAID	
	PREMIUM	PREMIUM	DIVDND	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	RATIO	COUNT	ALLOC
5A95060-2024	26,244	23,376	0	0	0	0	0	0	0	0	0.0	0	0	0
5A95060-2023	21,074	21,074	0	0	0	0	0	0	0	0	0.0	0	0	0
5A95060-2022	15,239	15,239	0	6,755	0	6,755	0	6,755	44.3	1	0	0	0	
5A95060-2021	13,497	13,497	0	0	0	0	0	0	0.0	0	0	0	0	
5A95060-2020	12,843	12,843	0	0	0	0	0	0	0.0	0	0	0	0	
<b>TOTAL</b>	<b>88,897</b>	<b>86,029</b>	<b>0</b>	<b>6,755</b>	<b>0</b>	<b>6,755</b>	<b>0</b>	<b>6,755</b>	<b>7.9</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	

**CLAIM COUNT DETAIL:**

	CLAIM	GROSS		LOSS	GROSS		LOSS	TOTAL		NET PAID	
	COUNT	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	ALLOC	EXP
TOTAL CLOSED CLAIMS	1	6,755	0	0	6,755	0	0	6,755	0	0	0
\$0 INCURRED	0	0	0	0	0	0	0	0	0	0	0
ALL OTHER	1	6,755	0	0	6,755	0	0	6,755	0	0	0

**CLAIM DETAIL SHOWN - ALL:**

LOSS DT	S	ST	CLASS	LOC (DRIVER)/CLAIMANT	GROSS	LOSS	LOSS	TOTAL	NET PAID					
CLAIM NO	<<	LOSS DESCRIPTION			>>	COVERAGE	PAID	LOSS	RESERVES	RECOVERY	INCUR	LOSS	ALLOC	EXP
201686258	07/27/21	C	WI	001	BUILDING	6,755	0	0	6,755	0	0	0	0	
HAIL DMG TO AIR CONDITIONING UNIT ON ROOF														
TOTALS AFTER ROUNDING					EXP YEAR 2022	6,755	0	0	6,755	0	0	0	0	

LOSS ANALYSIS: ALL  
 EXP YR: 2020-2024

POLICIES: ALL + PRIORS

ST: ALL

UND: 011

**POLICY REVIEW TOTALS:**

POL NUM-YEAR	WRITTEN	EARNED	GROSS		LOSS	GROSS		LOSS	TOTAL		I/E	CLAIM	NET PAID	
	PREMIUM	PREMIUM	DIVDND	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	RATIO	COUNT	ALLOC
5K95060-2024	5,861	5,220	0	0	0	0	0	0	0	0	0.0	0	0	0
5K95060-2023	4,692	4,692	0	3,212	0	0	3,212	-1,000	2,212	47.1	1	1	0	0
5K95060-2022	3,775	3,775	0	0	0	0	0	0	0	0.0	0	0	0	0
5K95060-2021	2,981	2,981	0	0	0	0	0	0	0	0.0	0	0	0	0
5K95060-2020	2,962	2,962	0	0	0	0	0	0	0	0.0	0	0	0	0
<b>TOTAL</b>	<b>20,271</b>	<b>19,630</b>	<b>0</b>	<b>3,212</b>	<b>0</b>	<b>0</b>	<b>3,212</b>	<b>-1,000</b>	<b>2,212</b>	<b>11.3</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>

**CLAIM COUNT DETAIL:**

	CLAIM	GROSS		LOSS	GROSS		LOSS	TOTAL		NET PAID	
	COUNT	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	ALLOC	EXP
TOTAL CLOSED CLAIMS	1	3,212	0	0	3,212	-1,000	2,212	0	0	0	0
\$0 INCURRED	0	0	0	0	0	0	0	0	0	0	0
ALL OTHER	1	3,212	0	0	3,212	-1,000	2,212	0	0	0	0

**CLAIM DETAIL SHOWN - ALL:**

LOSS DT	S	ST	CLASS	LOC (DRIVER)/CLAIMANT	GROSS	LOSS	LOSS	TOTAL	NET PAID			
CLAIM NO	<<	LOSS DESCRIPTION	>>	COVERAGE	PAID	LOSS	RESERVES	RECOVERY	INCUR	LOSS	ALLOC	EXP
201742988	08/16/22	C	WI	ALLEGED DISCRIMINATION CLAIM	LINEBACKER	3,212	0	-1,000	2,212	0	0	0
TOTALS AFTER ROUNDING					EXP YEAR 2023	3,212	0	-1,000	2,212	0	0	0

LOSS ANALYSIS: ALL  
 EXP YR: 2020-2024

POLICIES: ALL + PRIORS

ST: ALL

UND: 011

**POLICY REVIEW TOTALS:**

POL NUM-YEAR	WRITTEN	EARNED	GROSS		LOSS		GROSS		LOSS		TOTAL	I/E	CLAIM	NET PAID
	PREMIUM	PREMIUM	DIVDND	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	RATIO	COUNT	ALLOC
5H95060-2024	17,442	15,536	0	3,002	0	0	3,002	0	0	3,002	19.3	6	143	
5H95060-2023	18,569	18,569	3,714	1,156	0	0	1,156	0	0	1,156	6.2	1	35	
5H95060-2022	21,031	21,031	4,206	0	0	0	0	0	0	0	0.0	0	0	
5H95060-2021	18,361	18,361	3,672	0	0	0	0	0	0	0	0.0	0	0	
5H95060-2020	17,927	17,927	4,123	1,333	0	0	1,333	-107	0	1,226	6.8	3	48	
<b>TOTAL</b>	<b>93,330</b>	<b>91,424</b>	<b>15,715</b>	<b>5,491</b>	<b>0</b>	<b>0</b>	<b>5,491</b>	<b>-107</b>	<b>0</b>	<b>5,384</b>	<b>5.9</b>	<b>10</b>	<b>226</b>	

**CLAIM COUNT DETAIL:**

	CLAIM	GROSS		LOSS		GROSS		LOSS		TOTAL	NET PAID		
	COUNT	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	INCUR	LOSS	ALLOC	EXP
TOTAL OPEN CLAIMS	1	0	0	0	0	0	0	0	0	0	0	0	
MEDICAL ONLY \$0 INCURRED	1	0	0	0	0	0	0	0	0	0	0	0	
MEDICAL ONLY \$1 - \$500	0	0	0	0	0	0	0	0	0	0	0	0	
\$0 INCURRED	0	0	0	0	0	0	0	0	0	0	0	0	
ALL OTHER	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL CLOSED CLAIMS	9	5,491	0	0	5,491	-107	0	5,384	0	5,384	0	227	
MEDICAL ONLY \$0 INCURRED	5	0	0	0	0	0	0	0	0	0	0	0	
MEDICAL ONLY \$1 - \$500	1	182	0	0	182	0	0	182	0	182	0	10	
\$0 INCURRED	0	0	0	0	0	0	0	0	0	0	0	0	
ALL OTHER	3	5,309	0	0	5,309	-107	0	5,202	0	5,202	0	217	

**CLAIM DETAIL SHOWN - ALL:**

CLAIM NO	LOSS DT	S	ST	CLASS	LOC (DRIVER)/CLAIMANT	GROSS	LOSS	LOSS	TOTAL	NET PAID	
<<	LOSS DESCRIPTION	>>	COVERAGE	PAID	LOSS	RESERVES	RECOVERY	INCUR	LOSS	ALLOC	EXP
201843001	05/16/24	O	WI	9101	OPENING A CAN OF BEANS-CUT FINGER ON THE CAN LID	0	0	0	0	0	
201838798	04/18/24	C	WI	9101	MOVING EQUIPMENT-STEPPED ON DOORSTOP-TWISTED ANKLE	0	0	0	0	0	
201836934	04/03/24	C	WI	7380	STEPPING OFF OF THE BUS AND KNEE BUCKLED	0	0	0	0	0	
201830659	02/15/24	C	WI	9101	TEACHING CLASS-HIT IN FOREHEAD/NOSE WITH A FRISBEE	0	0	0	0	0	
201805640	08/29/23	C	WI	9101	MEDICAL TRIPPED OVER TIRE IN BUS GARAGE-FELL-KNEE,TOE,HAND INDEMNITY	2,950	0	0	2,950	143	
201802289	08/07/23	C	WI		GRABBING PANS-THEY SLIPPED-TRIED TO CATCH-HIT LEG	52	0	0	52	0	
					TOTALS AFTER ROUNDING	3,002	0	0	3,002	143	

CERLOSS - PAGE 7  
 5H95060 - WORK COMP  
 GRANTON AREA SCHOOL DISTRICT  
 (D-7743)TRICOR LLC

E M C I N S U R A N C E C O M P A N I E S  
 COMMERCIAL EXPERIENCE REPORT  
 AS OF: 05/21/2024

5H95060

LAST EXP: 07/01/2024  
 PRINT DATE: 05/23/2024

LOSS ANALYSIS: ALL  
 EXP YR: 2020-2024

POLICIES: ALL + PRIORS

ST: ALL

UND: 011

**CLAIM DETAIL SHOWN - ALL:**

LOSS DT	S	ST	CLASS	LOC (DRIVER)/CLAIMANT	GROSS PAID	LOSS RESERVES	LOSS RECOVERY	TOTAL INCUR	NET PAID ALLOC	EXP	
CLAIM NO	<<			LOSS DESCRIPTION	>>	COVERAGE					
Z01785107	04/04/23	C	WI 8868		MEDICAL	1,156	0	0	1,156	35	
				CARRYING A TOTE-TRIPPED IN HALLWAY-FELL ON KNEES							
					TOTALS AFTER ROUNDING	1,156	0	0	1,156	35	
					EXP YEAR 2023						
Z01580156	02/24/20	C	WI 8869			0	0	0	0	0	
				FAINTED-FELL ON RT SIDE OF BODY-HIT FACE ON FLOOR							
Z01559917	11/18/19	C	WI 9101		MEDICAL	1,075	0	-107	968	38	
				SLIPPED AND FELL FROM VOMIT ON THE FLOOR-TAILBONE	INDEMNITY	76	0	0	76	0	
Z01547975	10/03/19	C	WI 8868		MEDICAL	182	0	0	182	10	
				FOOT GOT STUCK IN BED SHEET-TRPPD/FELL ON COT-KNEE							
					TOTALS AFTER ROUNDING	1,333	0	-107	1,226	48	
					EXP YEAR 2020						

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
46339	AMAZON CAPITAL SERVI	05/03/2024	379.65	1TFP-HWKY-	Screen Replacement-HP Chromebook 11 G8 EE non-touch
46339	AMAZON CAPITAL SERVI	05/03/2024	48.48	14KN-KG3V-	BALLOONS
46339	AMAZON CAPITAL SERVI	05/03/2024	200.14	1RDQ-DWQ4-	SUPPLIES
46339	AMAZON CAPITAL SERVI	05/03/2024	1,681.65	16YM-HQNL-	SUPPLIES
46339	AMAZON CAPITAL SERVI	05/03/2024	549.12	1YV6-F4RG-	SUPPLIES
46339	AMAZON CAPITAL SERVI	05/03/2024	53.98	1DQ4-C699-	SUPPLIES
46339	AMAZON CAPITAL SERVI	05/03/2024	9.37	1VTQ-43RJ-	Daycare supplies
46339	AMAZON CAPITAL SERVI	05/03/2024	390.92	1DTT-7VH3-	Daycare supplies
46340	BECKER PHOTOGRAPHY	05/03/2024	300.00	MISC	GRADUATION PICTURES
46341	BELLIN HEALTH	05/03/2024	85.00	14037557	DRUG TESTING
46342	BOARDMAN & CLARK LLP	05/03/2024	6,269.50	282736	PROFESSIONAL SERVICES
46343	CAROLINA BIOLOGICAL	05/03/2024	118.00	52514036RI	SUPPLIES
46344	CITIZEN'S STATE BANK	05/03/2024	130.00	MARCH 2024	Supplies for the Alumni Career Fair
46344	CITIZEN'S STATE BANK	05/03/2024	126.14	MARCH 2024	Supplies for after school Enrichment Club.
46344	CITIZEN'S STATE BANK	05/03/2024	243.20	MARCH 2024	Supplies for the Alumni Career Fair
46344	CITIZEN'S STATE BANK	05/03/2024	68.88	MARCH 2024	Supplies
46345	HALVERSON, LINDSEY	05/03/2024	236.96	4/24/24	WALMART PURCHASES FOR STUDENT COUNCIL
46346	HEINZEN PRINTING	05/03/2024	1,148.88	PROM-51676	PROM POP UP LANTERNS
46347	JOSTENS OF NORTHERN	05/03/2024	44.75	606ANNIS-G	HONOR CORDS
46348	MADISON NATIONAL LIF	05/03/2024	1,003.42	1621271	LTD
46349	MARSHFIELD AREA CHAM	05/03/2024	349.50	79094	PARTNERS IN EDUC EXCELL
46350	NASCO	05/03/2024	170.95	577106	SUPPLIES
46350	NASCO	05/03/2024	1,025.72	563651	SUPPLIES
46350	NASCO	05/03/2024	32.40	555414	SUPPLIES
46351	NEILLSVILLE SCHOOL D	05/03/2024	1,293.29	0102	SUPERVISORY AND BUSING
46352	PETTY CASH	05/03/2024	100.00	COLOR RUN	COLOR RUN PETTY CASH
46353	PH HOSPITALITY GROUP	05/03/2024	462.50	ACCT #1004	4/17/24 - \$163.00 4/17/24 - \$299.50
46354	PITNEY BOWES INC	05/03/2024	255.54	3319026556	LEASE
46354	PITNEY BOWES INC	05/03/2024	-84.68	CREDIT	CREDIT MEMO ACCT #8000-9090-1140-5938
46355	PLUSH IN A RUSH	05/03/2024	330.00	38503	7" PLUSH BULLDOGS
46356	PRISCILLA, KITE	05/03/2024	250.00	5/4/2024	STATE SOLO AND ENSEMBLE FEST
46357	RED CROSS	05/03/2024	304.00	0016870045	Adult and Pediatric First Aid
46358	SCHOOL SPECIALTY	05/03/2024	98.76	3081044839	SUPPLIES
46359	SYMMETRY ENERGY SOLU	05/03/2024	5,517.41	18166724	2/29/24 - 3/31/24
46360	TDS TELECOM	05/03/2024	1,880.30	715-238-71	INTERNET
46361	VISA (CREDIT CARD)	05/03/2024	41.84	MARCH 2024	AFTER SCHOOL SUPPLIES
46361	VISA (CREDIT CARD)	05/03/2024	328.00	MARCH 2024	SCIENCE FIELD TRIP
46361	VISA (CREDIT CARD)	05/03/2024	500.00	MARCH 2024	TITLE I REGISTRATION
46361	VISA (CREDIT CARD)	05/03/2024	325.45	MARCH 2024	SENIOR SUPPLIES
46361	VISA (CREDIT CARD)	05/03/2024	593.44	MARCH 2024	WI ASSOC OF AG CONF
46361	VISA (CREDIT CARD)	05/03/2024	238.00	MARCH 2024	WILDERNESS RESORT 3/14/24
46361	VISA (CREDIT CARD)	05/03/2024	2,415.20	MARCH 2024	CREDIT CARDS BILL
46362	WSMA	05/03/2024	145.50	5/4/24	5/4/24 FESTIVAL
46363	PETTY CASH	05/07/2024	200.00	5/11/2024	PETTY CASH - FFA PLANT SALE AND COLOR RUN
46364	CITIZEN'S STATE BANK	05/07/2024	5,016.93	MARCH 2024	MARCH 2024
46365	AG ED SOCIETY	05/14/2024	90.00	3/11/24	PARLI PRO
46366	COLUMBUS CATHOLIC SC	05/14/2024	2,691.00	23-24 WRES	23-24 WRESTLING
46367	COMPLETE CONTROL INC	05/14/2024	485.65	SRVC050755	SERVICE

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
46368	EVENTS ETC LLC	05/14/2024	147.15	10536	SUPPLIES
46369	INDIANHEAD FOOD SERV	05/14/2024	80.43	INV-487040	FOOD SUPPLIES
46369	INDIANHEAD FOOD SERV	05/14/2024	162.18	INV-487030	FOOD SUPPLIES
46369	INDIANHEAD FOOD SERV	05/14/2024	806.39	INV-487034	FOOD SUPPLIES
46369	INDIANHEAD FOOD SERV	05/14/2024	51.55	INV-487036	FOOD SUPPLIES
46369	INDIANHEAD FOOD SERV	05/14/2024	1,654.63	INV-487049	FOOD SUPPLIES
46369	INDIANHEAD FOOD SERV	05/14/2024	32.66	INV-489439	FOOD SUPPLIES
46369	INDIANHEAD FOOD SERV	05/14/2024	196.00	IINV-48944	FOOD SUPPLIES
46369	INDIANHEAD FOOD SERV	05/14/2024	284.36	INV-489460	FOOD SUPPLIES
46369	INDIANHEAD FOOD SERV	05/14/2024	469.00	INV-489457	FOOD SUPPLIES
46369	INDIANHEAD FOOD SERV	05/14/2024	1,336.16	INV-489451	FOOD SUPPLIES
46369	INDIANHEAD FOOD SERV	05/14/2024	758.81	INV-472058	FOOD SUPPLIES
46370	JOSTENS	05/14/2024	17.80	34123568	DIPLOMAS
46370	JOSTENS	05/14/2024	33.00	34087063	BDG GRADUATION OUTFIT
46371	MENARDS	05/14/2024	457.13	77763	SUPPLIES
46372	MIDAMERICA BOOKS	05/14/2024	343.30	0031932	BOOKS
46373	NASSCO INC	05/14/2024	29.75	6417315	SUPPLIES
46374	NEILLSVILLE SCHOOL D	05/14/2024	1,610.78	0103	SUPERVISORY AND BUS DRIVING
46375	O'REILLY AUTO PARTS	05/14/2024	137.94	2099448282	SUPPLIES
46375	O'REILLY AUTO PARTS	05/14/2024	-61.97	2099447990	CREDIT
46376	PENN TOOL CO. INC	05/14/2024	2,724.00	494609	FLOOR MODEL DRILL PRESS
46377	SUDA PLUMBING	05/14/2024	3,675.00	15774	INSTALLATION
46377	SUDA PLUMBING	05/14/2024	278.45	15775	SUPPLIES
46377	SUDA PLUMBING	05/14/2024	1,111.84	15776	LABOR AND SUPPLIES
46377	SUDA PLUMBING	05/14/2024	193.17	15777	LABOR AND SUPPLIES
46378	TEAM SPORTING GOODS	05/14/2024	998.20	AAG029365-	SOFTBALL AND BASEBALL
46379	TRIMLINE LAWN CARE L	05/14/2024	225.00	2040	GRASS CUTTING
46380	VERIZON WIRELESS	05/14/2024	280.09	9962425721	PHONE SERVICES
46381	WALZ, NICOLE	05/14/2024	11.56	REIIMB	FOOD REIMB
46382	WHSFA	05/14/2024	380.00	232400393	WISDAA ASSOC
46383	WILLIAM H SADLIER IN	05/14/2024	82.07	INV191025	PHONICS
46384	XCEL ENERGY	05/14/2024	5,069.91	876998273	4/9/24-5/9/24
46384	XCEL ENERGY	05/14/2024	810.71	877124784	4/10/24-5/9/24
46385	AMAZON CAPITAL SERVI	05/23/2024	56.18	1H1K-MHM9-	SUPPLIES
46385	AMAZON CAPITAL SERVI	05/23/2024	39.84	1KYN-LP3R-	SUPPLIES
46386	BOARD OF REGENTS OF	05/23/2024	12,672.54	STP0000695	REMEDIAL
46387	CESA 5	05/23/2024	3,987.72	02401849	BUSINESS SERVICES MARCH 24
46388	CITIZEN'S STATE BANK	05/23/2024	5,517.15	#1793	4/29/2024
46389	CMC NEPTUNE	05/23/2024	1,125.00	17014	NEPTUNE NAVIGATE LEVEL 1
46390	DEMCO	05/23/2024	1,092.66	7476047	SUPPLIES
46391	ECOLAB PEST	05/23/2024	250.00	2967815	4/29/24 PEST CONTROL
46392	INDIANHEAD FOOD SERV	05/23/2024	1.95	INV-491863	FOOD SUPPLIES
46392	INDIANHEAD FOOD SERV	05/23/2024	2,514.16	INV-491875	FOOD SUPPLIES
46392	INDIANHEAD FOOD SERV	05/23/2024	181.22	INV-491889	FOOD SUPPLIES
46392	INDIANHEAD FOOD SERV	05/23/2024	580.74	INV-491890	FOOD SUPPLIES
46393	MIDSTATE TECHNICAL C	05/23/2024	8,655.40	MSTC-SF-30	SPRING 2024
46394	NEILLSVILLE SCHOOL D	05/23/2024	1,101.45	0110	23-24 WINTER SPORTS
46394	NEILLSVILLE SCHOOL D	05/23/2024	2,068.89	0118	SUPERVISORY APRIL 2024 - BUS DRIVING
46395	PENWORTHY COMPANY	05/23/2024	1,085.50	0599275-IN	BOOKS
46396	REGISTRATION FEE TRU	05/23/2024	5.00	DOC ID:602	BSB PLATES
46397	SCHOLASTIC BOOK FAIR	05/23/2024	909.94	W5504426BF	BOOK FAIR
46398	SECURITY HEALTH PLAN	05/23/2024	57,802.15	JUNE 2024	JUNE 2024
46399	VICTORY PROMOTIONAL	05/23/2024	1,190.52	13431	SHIRTS
46400	WHSFA	05/23/2024	10.00	10326	FEE
46401	WSMA	05/23/2024	145.50	35940	SUPPLIES

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
46402	JOHN DEERE FINANCIAL	05/23/2024	32.00	11111-6310	SUPPLIES
46403	ALLIED COOPERATIVE	05/28/2024	1,837.23	APRIL 2024	APRIL 2024
46404	CAROLINA BIOLOGICAL	05/28/2024	2,132.74	52562630RI	Foundation Grant
46405	CARQUEST AUTO PARTS	05/28/2024	89.97	2219-ID-46	PARTS AND SUPPLIES
46405	CARQUEST AUTO PARTS	05/28/2024	29.99	2219-ID-46	PARTS AND SUPPLIES
46406	CDW-G	05/28/2024	1,200.00	ZR00316260	GOOGLE SUITE LICENSES
46407	CESA 10	05/28/2024	4,525.00	4002400086	CWETN
46408	COLBY HIGH SCHOOL	05/28/2024	42.05	CONCERT	CONCERT PORTION
46409	CVTC	05/28/2024	904.20	6947	STUDENT CLASSES
46410	FINGER PUBLISHING IN	05/28/2024	180.00	APRIL 2024	INV #209026 AND 210915
46411	GRANTON FFA ALUMNI	05/28/2024	1,161.90	DAIRY BREA	DAIRY BREAKFAST, BAND FEES, BIKE RODEO, SPRING AWARDS, FRUIT SHIRT, AWARDS NIGHT
46412	GRANTON HARDWARE	05/28/2024	60.61	144143	SUPPLIES
46413	GRANTON PARK	05/28/2024	294.00	COLOR RUN	COLOR RUN CONCESSIONS
46414	GRANTON ROTARY CLUB	05/28/2024	270.00	3RD & 4TH	3RD & 4TH QTRS
46415	GROSS MOTORS INC	05/28/2024	1,479.82	4/30/2024	APRIL 2024
46416	HUEBSCH	05/28/2024	383.12	APRIL 2024	INV #10447422, 10449635, 10451829, 1045019, 10456246, 10458463, 10460687, FINANCE CHARGES
46417	JOSTENS OF NORTHERN	05/28/2024	181.95	32646982	Diplomas
46418	KRAUS, AMANDA	05/28/2024	70.50	REIMB 4/18	REIMB FESTIVAL FOODS 4/18/24
46419	KWIK TRIP INC	05/28/2024	67.23	APRIL 2024	ACCOUNT #00267666
46420	MCHS OCCUPATIONAL HE	05/28/2024	59.00	3764-21680	DRUG TESTING
46421	MISSISSIPPI WELDERS	05/28/2024	40.20	1745694	SUPPLIES
46422	NASCO	05/28/2024	42.48	585420	supplies
46422	NASCO	05/28/2024	214.23	581984	supplies
46423	OAK RIDGE CHEMICAL I	05/28/2024	1,349.45	082798	Things needed for summer cleaning floor finish,scrub pads,cleaner
46424	OTIS ELEVATOR CO	05/28/2024	423.48	1004014869	MAINTENANCE SERVICE CONTRACT
46425	PH HOSPITALITY GROUP	05/28/2024	452.75	1004	ACCT #1004
46426	SCHMITT MUSIC	05/28/2024	42.00	5777021	Instrument Repairs
46426	SCHMITT MUSIC	05/28/2024	42.00	5777043	Instrument Repairs
46427	SCHOOL SPECIALTY	05/28/2024	547.07	2081340579	Playground Equipment
46428	SCHOOLTEE INC	05/28/2024	357.00	078121	SHIRTS
46429	SKYWARD ACCOUNTING D	05/28/2024	250.00	0000231779	Charge for changing check signers
46430	SPENCER SCHOOL DISTR	05/28/2024	2,691.00	WRESTLING	WRESTLING 23-24
46431	SYMMETRY ENERGY SOLU	05/28/2024	1,662.27	18302134	NATURAL GAS
46432	TP PRINTING COMPANY	05/28/2024	117.06	242696	SUBSCRIPTION
46433	VILLAGE OF GRANTON	05/28/2024	250.00	FISH DONAT	Donation to Granton Parks and Rec (fish for the pond)
46434	WE ENERGIES	05/28/2024	881.03	APRIL 2024	ACCT #0708921108-00001
46435	WEBER'S FARM STORE I	05/28/2024	2,800.00	IVC0008412	SUPPLIES
46436	WSMA	05/28/2024	220.25	36249	State and District Solo Ensemble Medals
46437	XCEL ENERGY	05/28/2024	810.71	APRIL 2024	4/10/24-5/9/24
46437	XCEL ENERGY	05/28/2024	5,069.91	APRIL 2024	4/9/24-5/9/24
202300132	CITIZEN'S STATE BANK	05/29/2024	575.00	20240503AD	Payroll accrual
202300133	WEA MEMBER BENEFITS	05/03/2024	90.90	20240503AD	Payroll accrual
202300133	WEA MEMBER BENEFITS	05/03/2024	340.00	20240503AD	Payroll accrual
202300133	WEA MEMBER BENEFITS	05/03/2024	1,256.00	20240503AD	Payroll accrual
202300134	WI DEPT OF REVENUE	05/03/2024	50.00	20240503AD	Payroll accrual
202300134	WI DEPT OF REVENUE	05/03/2024	2,609.96	20240503AD	Payroll accrual

CHECK		CHECK	INVOICE	INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER DESCRIPTION
202300135	EFTPS	05/03/2024	4,269.94	20240503AD Payroll accrual
202300135	EFTPS	05/03/2024	510.00	20240503AD Payroll accrual
202300135	EFTPS	05/03/2024	1,261.74	20240503AD Payroll accrual
202300135	EFTPS	05/03/2024	5,395.00	20240503AD Payroll accrual
202300135	EFTPS	05/03/2024	1,261.74	20240503AF Payroll accrual
202300135	EFTPS	05/03/2024	5,395.00	20240503AF Payroll accrual
202300136	EMC INSURANCE COMPAN	05/06/2024	12,926.93	7001599915 INSURANCE POLICY
202300137	XCEL ENERGY	05/06/2024	5,508.92	MARCH 2024 MARCH 2024
202300138	CITIZEN'S STATE BANK	05/30/2024	575.00	20240517AD Payroll accrual
202300139	WEA MEMBER BENEFITS	05/17/2024	90.90	20240517AD Payroll accrual
202300139	WEA MEMBER BENEFITS	05/17/2024	340.00	20240517AD Payroll accrual
202300139	WEA MEMBER BENEFITS	05/17/2024	1,256.00	20240517AD Payroll accrual
202300140	WI DEPT OF REVENUE	05/17/2024	50.00	20240517AD Payroll accrual
202300140	WI DEPT OF REVENUE	05/17/2024	2,613.54	20240517AD Payroll accrual
202300141	EFTPS	05/17/2024	4,336.62	20240517AD Payroll accrual
202300141	EFTPS	05/17/2024	585.00	20240517AD Payroll accrual
202300141	EFTPS	05/17/2024	1,258.67	20240517AD Payroll accrual
202300141	EFTPS	05/17/2024	5,381.68	20240517AD Payroll accrual
202300141	EFTPS	05/17/2024	1,258.67	20240517AF Payroll accrual
202300141	EFTPS	05/17/2024	5,381.68	20240517AF Payroll accrual
202300142	CITIZEN'S STATE BANK	05/31/2024	575.00	20240531AD Payroll accrual
202300143	WEA MEMBER BENEFITS	05/31/2024	90.90	20240531AD Payroll accrual
202300143	WEA MEMBER BENEFITS	05/31/2024	340.00	20240531AD Payroll accrual
202300143	WEA MEMBER BENEFITS	05/31/2024	1,256.00	20240531AD Payroll accrual
202300144	WI DEPT OF REVENUE	05/31/2024	55.00	20240531AD Payroll accrual
202300144	WI DEPT OF REVENUE	05/31/2024	2,573.25	20240531AD Payroll accrual
202300145	EFTPS	05/31/2024	4,269.91	20240531AD Payroll accrual
202300145	EFTPS	05/31/2024	500.00	20240531AD Payroll accrual
202300145	EFTPS	05/31/2024	1,220.56	20240531AD Payroll accrual
202300145	EFTPS	05/31/2024	5,219.03	20240531AD Payroll accrual
202300145	EFTPS	05/31/2024	1,220.56	20240531AF Payroll accrual
202300145	EFTPS	05/31/2024	5,219.03	20240531AF Payroll accrual
202300146	WRS REMIT	05/31/2024	22,065.50	05/31/24 MAY RETIREMENT

Totals for checks 305,973.13

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	149,553.35	0.00	131,919.08	281,472.43
21	TRUST FUNDS	0.00	0.00	10,638.16	10,638.16
50	FOOD SERVICE FUND	0.00	0.00	12,828.11	12,828.11
80	COMMUNITY SERVICE FUND	0.00	100.00	934.43	1,034.43
***	Fund Summary Totals ***	149,553.35	100.00	156,319.78	305,973.13

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

## 2023-24 AGR/Elementary Highlights

### Growth

- Reading-98%(113/115) of our students showed growth this year on the Fastbridge Assessment. (Two students did not show growth. One student's score stayed the same and is at grade-level. One student is receiving extra support through SPED.)
- Math-96%(112/115) of our students showed growth this year on the Math Fastbridge Assessment. (Two students' scores stayed the same and one student's score went down but the student is 33 points above the assessment expectation score for that grade level.)

2023-24 Fastbridge Assessment	K	1	2	3	4	5
<b>Fastbridge Reading</b>	26% on track	25% on track	52% on track	46% on track	66% on track	56% on track
<b>Overall Reading (FB, sight words, phonics)</b>	84% on track	50% on track	81% on track	47% on track	74% on track	46% on track
<b>Fastbridge Math</b>	84% on track	70% on track	57% on track	73% on track	86% on track	48% on track
<b>Overall Math (FB,Auto, Class Grade)</b>	95% on track	75% on track	71% on track	80% on track	87% on track	54% on track

### Comparison Data

This is my fourth year of analyzing our data so I am able to track the students as they progress from one grade level to the next.

### **Reading Fastbridge**-Percent of students on track.

Class	2020-21 Percent on Track	2021-22 Percent on Track	2022-23 Percent on Track	2023-24 Percent On Track
Class of 2034 (this year's 2nd Grade)	50% (4K)	11% (K)	48% (1st)	52% (2nd)
Class of 2033 (this year's 3rd Grade)	7% (K)	30% (1st)	50% (2nd)	46% (3rd)
Class of 2032 (this year's 4th Grade)	24% (1st)	63% (2nd)	67% (3rd)	66% (4th)
Class of 2031 (this year's 5th Grade)	24% (2nd)	52% (3rd)	60% (4th)	56% (5th)

**Math Fastbridge-Percent of students at grade level.**

<b>Class</b>	<b>2020-21 Percent on Track</b>	<b>2021-22 Percent on Track</b>	<b>2022-23 Percent on Track</b>	<b>2023-24 Percent on Track</b>
Class of 2034 (this year's 2nd Grade)	50% (4K)	61% (K)	86% (1st)	57% (2nd)
Class of 2033 (this year's 3rd Grade)	54% (K)	90% (1st)	57% (2nd)	73% (3rd)
Class of 2032 (this year's 4th Grade)	42% (1st)	56% (2nd)	73% (3rd)	86% (4th)
Class of 2031 (this year's 5th Grade)	14% (2nd)	54% (3rd)	83% (4th)	48% (5th)

**Positives from the Year:**

- Our phonics program is helping our students decode words. Title Reading reinforces the phonics skills taught in the classroom. Five students were exited from the Title Reading program because they caught up to their peers and are now reading at grade level.
- 4K/K accelerated reading groups.
- Rti "Every Student, Every Day."
- We emphasize the importance of doing your best. A Celebration of Learning Assembly, Attitude and Effort awards, State Testing Superhero themed prep and end of year awards all help emphasize this.
- Our teachers recognize the importance of looking at our data and using it to improve instruction.

**2024-25 Focus Areas:**

- First grade reading-meeting the needs of all students
- Fifth grade math-pacing, was this year an outlier? (69% on track the year before)
- Act20 Reading changes
- Teacher Training on the Science of Reading as part of Act20

**ACHIEVEMENT GAP REDUCTION (AGR) DATA-KEEPING TEMPLATE  
to support application and reporting**

**The table below will help you draft your responses for the contract application and collect information required for program evaluations and reports to your school board.** Make sure your performance objectives for each grade relate to reducing achievement gaps in math and reading. They must be specific, measurable, and achievable.

- [AGR Dropbox](#)
- [AGR website](#)

- [Important dates](#)
- AGR legislation: [Wis. Stat. § 118.44\(4\)](#)

Use these columns to draft responses for the AGR contract application:							At the end of the semester, describe your progress for school board reporting:	
Grade	Subject	Baseline Performance Level	Performance Objective – (expected student growth)	Assessment Methods (formative & summative assessments)	AGR Strategy (class size reduction, instructional coaching, or one-to-one tutoring)	Rationale (Describe how the implemented strategy will help achieve the performance objective)	Fall Semester Progress Toward the Objective (include the number of identified students meeting the objective)	Spring Semester Progress Toward the Objective (provide any performance data from the time before schools closed)
<b>K</b>	<b>Reading</b>	At the beginning of the 2023-24 school year, 15/18 (83%) of students scored >32 on the FastBridge Early Reading Assessment. This is considered on-track/low risk for fall data.	According to the Fountas and Pinnell Benchmark Assessment, 80% of kindergarten students will be reading at end of year expectation, Level D.  According to Fastbridge Early Reading benchmarks, kindergarten students are expected to score >64 by the end of the school year.	<b>Summative Assessment</b> -Letter sounds, onset sounds, word segmenting, decoding words and rhyming as measured by the FastBridge Early Reading Assessment.  -Guided reading level as measured by Fountas and Pinnell.  <b>Formative Assessment</b> -Teacher and textbook created unit tests	One-to-One tutoring with Title I Reading Specialist.  Instructional Coaching	Targeted, direct instruction in reading provided supplemental support to decrease the achievement gap.  Individual monthly coaching sessions focus on improving instruction, grade level expectations, grade level strategies and questioning techniques and classroom management.  Student data analysis coaching meetings are held three times a year.	At the end of the fall semester, 100% of students showed growth in their Fastbridge Early Reading Assessment.  16/20 (80%) scored >50, the determined benchmark score for January on Fastbridge Early Reading Assessment.  90% of students scored on track in onset sounds.  53% of the students are decoding words with at least 75% accuracy.	At the end of the school year, 5/19 (26%) scored >64 as measured by Fastbridge Early Reading. 53% of students are in the some-risk category according to the Fastbridge Early Reading assessment. 21% (4 students) are in the high-risk category according to the Fastbridge Early Reading Assessment.  According to the Fastbridge Growth Report, 100% of kindergarten students made growth in reading from winter data to spring.  18/19 (95%) of the Kindergarteners scored 75% or higher in the Fastbridge letter sound assessment.  84% of the Kindergarteners scored above 75% in the Fastbridge word segmenting assessment.  At the end of the school year, kindergarteners knew an average of 69% of the 50 sight words assessed. Three students knew all 50 words.

<b>K</b>	<b>Math</b>	At the beginning of the 2023-2024 school year, 17/18 (94%) students scored >29 as measured by FastBridge Early Math. This is considered on-track.	According to the FastBridge Early Math benchmarks, kindergarten students are expected to score 65 or higher by the end of the school year	<p><b>Summative Assessments</b> -Fastbridge Early Math -End of Unit textbook tests</p> <p><b>Formative Assessments</b> -Textbook quick quizzes</p>	Student-centered 1 to 1 guided math centers.  Instructional Coaching	<p>Targeted, direct instruction in math provides supplemental support to decrease the achievement gap.</p> <p>Student data analysis coaching meetings are held three times a year.</p> <p>Monthly individual coaching sessions held to work on math strategies, number sense and math fluency. Individual math instruction goal is identified and focused on.</p>	<p>At the end of the fall semester, 100% of students showed growth in their Fastbridge Early Math Assessment.</p> <p>18/20 (90%) scored &gt;50, the determined benchmark score for January.</p> <p>95% of the students are on-track in decomposing numbers.</p>	<p>At the end of the school year, 16/19 (84%) scored &gt;= 65 on the Fastbridge Early Math Assessment which is the end of year expectation.</p> <p>11% of students are at the low-risk category according to the Fastbridge Early Math assessment. 5% (1 student) are considered high-risk according to Fastbridge Early Math Assessment.</p> <p>According to the Fastbridge Growth Data, 100% of kindergarteners showed growth in math from fall to spring.</p>
<b>1</b>	<b>Reading</b>	<p>At the beginning of the 2023-2024 school year, 7/21 (33%) of students scored at or above level D as measured by the Fountas and Pinnell Benchmark Assessment.</p> <p>At the beginning of the 2023-24</p>	<p>According to the Fountas and Pinnell Benchmark Assessment, 80% of first grade students will be reading at end of year expectation, Level J.</p> <p>According to Fastbridge Early Reading benchmarks, 1<sup>st</sup> grade</p>	<p><b>Summative Assessment</b> -Fastbridge Early Reading Assessment</p> <p>-Guided reading level as measured by Fountas and Pinnell Benchmark Assessment</p> <p><b>Formative Assessment</b> -Teacher and textbook</p>	1:1 Tutoring with Title I Reading interventionist  Instructional Coaching	<p>Targeted, direct instruction in reading provides supplemental support to decrease the achievement gap.</p> <p>Student data analysis coaching meetings are held three times a year. Individual coaching sessions held to work on guided reading level expectations, grade level strategies and questioning techniques. Individual</p>	<p>At the end of the fall semester 6/21 (29%) of students scored &gt;= 52 as measured by Fastbridge Early Reading Assessment.</p> <p>100% of the students showed growth in their Fastbridge Early Reading score.</p> <p>At the end of the fall semester 7/21 (33%) of students scored at or above level G which is considered January expectations for first grade as measured by</p>	<p>At the end of the school year 5/20 (25%) of students scored &gt;= 66 as measured by Fastbridge Early Reading Assessment. This is considered end of the year expectations.</p> <p>35% of students are considered some-risk. 40% of students are considered high-risk according to Fastbridge Early Reading Assessment.</p> <p>According to the Fastbridge Growth Data, 95% of the 1st graders (19 students) showed growth in reading from fall to spring.</p> <p>90% of the students scored at least a 70% in their short vowel phonics assessments.</p>

		school year, 9/22 (41%) of students scored >33 on the FastBridge Early Reading Assessment. This is considered on-track/low risk for fall data.	students are expected to score >66 by the end of the school year.	created unit tests		reading instruction goal is identified and focused on .	the Fountas and Pinnell Benchmark Assessment.	Of the 150 Fountas and Pinnell High Frequency Words, the class knew an average of 83% of the words. 6 students (30%) knew all 150 words.
1	Math	At the beginning of the 2023-2024 school year, 10/22 (45%) scored >= 28 /on the Fastbridge Early Math Assessment. This is considered on-track/low risk.	According to the FastBridge Early Math benchmarks, 1 <sup>st</sup> Grade students are expected to score 60 or higher by the end of the school year.	<b>Summative Assessments</b> -Fastbridge Early Math Assessment -End of Unit textbook tests  <b>Formative Assessments</b> -Textbook quick quizzes	Student-Centered RtI Math Block 1-1   Instructional Coaching	Targeted, direct instruction in math provides supplemental support to decrease the achievement gap.  Student data analysis coaching meetings are held three times a year. Individual coaching sessions held to work on math strategies, number sense and math fluency. Individual math instruction goal is identified and focused on .	At the end of the fall semester, 16/21 (76%) scored >= 51 as measured by Fastbridge Early Math Assessment.  100% of the students showed measurable growth in the Early Math Assessment.	At the end of the school year, 14/20 (70%) scored >= 60 as measured by Fastbridge Early Math. This is considered the end of year expectation for first grade.  2/20 (10%) are considered low-risk according to Fastbridge Early Math Assessment. 4/20 (20%) are considered high-risk according to the Fastbridge data.  According to the Fastbridge Growth Data, 95% of 1st Graders showed growth in math from fall to spring.
2	Reading	At the beginning of the 2023-2024 school	Assessment, 80% of second grade students will	Guided reading level as measured by Fountas and	1:1 Tutoring with Title I Reading interventionist	Targeted, direct instruction in reading provides supplemental support	At the end of the fall semester, 12/21 (43%) scored >= 481 as measured by Fastbridge	At the end of the school year, 11/21(52%) scored >= 505 as measured by Fastbridge Areading Assessment.

		<p>year, 11/21(52%) of students scored at or above level J as measured by the Fountas and Pinnell Benchmark Assessment.</p> <p>At the beginning of the 2023-2024 school year, 7/21 (33%) of students scored <math>\geq</math> 469 as measured by Fastbridge aReading.</p>	<p>be reading at end of the year expectation, level M.</p> <p>According to Fastbridge aReading benchmarks, second grade students are expected to score <math>\geq</math> 490.</p>	<p>Pinnell Benchmark Assessment</p> <p><b>Formative Assessments</b> -Teacher and textbook created unit tests</p>	Instructional Coaching	<p>to decrease the achievement gap.</p> <p>Student data analysis coaching meetings are held three times a year. Individual coaching sessions held to work on guided reading level expectations, grade level strategies and questioning techniques. Individual reading instruction goal is identified and focused on .</p>	<p>areading. This is considered on-track for January expectations.</p> <p>95% of the students showed measurable growth in the aReading Assessment.</p> <p>At the end of the fall semester, 14/21 (66%) of students scored at or above level L which is considered January expectations for second grade as measured by the Fountas and Pinnell Benchmark Assessment</p>	<p>43% of students are at the low-risk category and 5% (1 student) are in the high-risk category according to Fastbridge aReading Assessment.</p> <p>According to the Fastbridge Growth Data, 100% of the 2nd Graders showed growth in reading from fall to spring.</p> <p>81% of the students scored at least 75% in their phonics assessment.</p> <p>Of the 150 High Frequency Words, the class knew an average of 97% of the words. 14 students (67%) knew all 150 words.</p>
<b>2</b>	<b>Math</b>	<p>At the beginning of the 2023-2024 school year, 12/21 (57%) of second grade students scored <math>\geq</math> 197</p>	<p>According to Fastbridge aMath end of year benchmarks, second grade students are expected to score <math>\geq</math> 205</p>	<p><b>Summative Assessments</b> -Fastbridge aMath -End of Unit textbook tests</p> <p><b>Formative Assessments</b> -Textbook quick quizzes</p>	1:1 Tutoring with Classroom teacher or aide during Rti Block.	<p>Targeted, direct instruction in math provides supplemental support to decrease the achievement gap.</p> <p>Student data analysis coaching meetings are held three times a year. Individual coaching sessions held to work on math strategies, number</p>	<p>At the end of the fall semester, 14/21 (67%) scored <math>\geq</math> 201 as measured by Fastbridge aMath.</p> <p>16/21 (76%) of students showed measurable growth in the aMath Fastbridge assessment.</p>	<p>At the end of the year, 12/21 (57%) scored <math>\geq</math> 209 as measured by Fastbridge aMath. This is considered the end of year expectation for second grade.</p> <p>7/21 (33%) are considered low-risk and 2/21 (10%) are considered high-risk.</p> <p>According to the Fastbridge Growth Data, 95% of the 2nd graders showed growth in math from fall to spring.</p>

						sense and math fluency. Individual math instruction goal is identified and focused on.		
<b>3</b>	<b>Reading</b>	<p>At the beginning of the 2023-2024 school year, 3/14 (21%) of students scored at or above level M as measured by the Fountas and Pinnell Benchmark Assessment.</p> <p>At the beginning of the 2023-2024 school year, 11/15 (73%) of third graders scored <math>\geq 490</math>.</p>	<p>According to the Fountas and Pinnell Benchmark Assessment, 80% of third grade students will be reading at end of the year expectation, level P.</p> <p>According to Fastbridge aReading benchmarks, third grade students are expected to score <math>\geq 503</math>.</p>	<p><b>Summative Assessment</b> -Fastbridge aReading</p> <p>-Guided reading level as measured by Fountas and Pinnell Benchmark Assessment</p> <p><b>Formative Assessment</b> -Teacher and textbook created unit tests</p>	<p>1:1 Tutoring with Title I Reading interventionist</p> <p>Instructional Coaching</p> <p>Class size of less than 18:1</p>	<p>Targeted, direct instruction in reading provides supplemental support to decrease the achievement gap.</p> <p>Student data analysis coaching meetings are held three times a year. Individual coaching sessions held to work on guided reading level expectations, grade level strategies and questioning techniques. Individual reading instruction goal is identified and focused on .</p>	<p>At the end of the fall semester, 9/15 (60%) scored <math>\geq 498</math> as measured by Fastbridge aReading.</p> <p>100% of the students showed measurable growth in the aReading assessment score.</p> <p>At the end of the fall semester, 8/15 (53%) scored at or above level O which is considered January expectations for third grade as measured by the Fountas and Pinnell Benchmark Assessment.</p>	<p>At the end of the spring semester, 77/15 (46%) scored <math>\geq 517</math> as measured by Fastbridge aReading.</p> <p>7/15 (46%) are considered low-risk and 1/15 (7%) are considered high-risk according to Fastbridge data.</p> <p>According to the Fastbridge Growth Data, 100% of the 3rd graders showed growth in reading from fall to spring.</p> <p>Third graders know an average of 96% of their 200 High Frequency Words.</p>
<b>3</b>	<b>Math</b>	<p>At the beginning of the 2023-2024 school year, 11/15 (73%) of third</p>	<p>According to Fastbridge aMath end of year benchmarks, third grade</p>	<p><b>Summative Assessments</b> -Fastbridge aMath -End of Unit textbook tests</p>	<p>Class size of less than 18:1</p> <p>1:1 Tutoring with Classroom teacher or aide during Rti Block.</p>	<p>Student data analysis coaching meetings are held three times a year. Individual coaching sessions held to work on math</p>	<p>100% of students showed measurable growth in their math skills as shown on the aMath Fastbridge assessment.</p>	<p>At the end of the year, 11/15 (73%) scored <math>\geq 215</math> as measured by Fastbridge aMath.</p> <p>3/15 (20%) are considered low-risk according to the Fastbridge aMath Assessment. 1/15 (7%) are considered high-risk.</p>

		grade students scored $\geq 204$ .	students are expected to score $\geq 209$ .	<b>Formative Assessments</b> -Textbook quick quizzes	Instructional Coaching	strategies, number sense and math fluency. Individual math instruction goal is identified and focused on .	12/15 (80%) scored $\geq 207$ as measured with the aMath Fastbridge Assessment.	According to the Fastbridge Growth Data, 86% of the 3rd graders showed growth in math from fall to spring.
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Source: [Wis. Stat. § 118.44\(4\)](#)

## Granton Area School District 4K-12

### 2024-2025 Professional Development Plan

This district is committed to providing quality professional development for all teachers. This plan was developed based on the annual needs assessment and is in alignment with the state and federal guidelines. Teachers will be supported in the implementation of research based instructional strategies that will provide a high quality education for the students of Granton.

This professional development plan was created with input from teachers, administrators, school board members and community members through the annual 4K-12 needs assessment process as well as Title I School wide planning.

The Granton School District will provide ongoing support to teachers to implement the Common Core Standards in English Language Arts and Mathematics, provide a balanced assessment system, continue to research and implement research based instructional strategies and utilize Professional Learning Communities.

Activity	Outcome
<b>In-Service PD Plans</b>	
<b>August Flex Days(2)</b>	
<b>Monday, August 19th: (New Teachers)</b>	
New Training IC, Google Classroom, ClassTag, School App Lunch Mentoring Support Individual and Group Meeting Work in Classrooms	
<b>Monday, August 26th: (Returning Teaching Staff) 7:30-3:30 (New Staff), (Returning Teaching Staff)</b>	
<b>All Teaching Staff: Introductions</b> Ice Breaker Activity Trauma Sensitivity Training Aide/Teacher Collaboration Training Learned Helplessness Staff Handbook Overview Forms/Daily Protocols: Absence, Write-ups, Field Trips, Requisitions, Fundraisers, Activity Requests, Sub Folders, Classroom Worktime Lunch on your own Elementary: Reading PD, Secondary: Curriculum Mapping/Pacing	
<b>Tuesday, August 27th: 7:30-3:30 (Teachers)</b>	

Presentation Office Staff Procedures: Nancy, Tammie, Char  
 Professionalism Onboarding  
 EE: Cycle Observations  
 Classroom Procedures and Whole Group Collaboration  
 eduCLIMBER training Elementary and Secondary  
 Parent Survey Meetings with Elementary and Secondary  
 Infinite Campus, ClassTag: Gym Check-Out

**Wednesday, August 28th: 7:30-3:30  
 (All Staff: Teachers, Aides and All Support Staff)**

All Staff Introductions  
 Culture/Climate Activity: Bag Competition with New Colleagues  
 Staff Did You Know Sheets for Facebook  
 Skyward, Diabetic, EpiPen, Inhaler, First Aid: Clark County  
 CPI  
 Behavioral Management  
 Crisis Training/Drills  
 All Staff Photo

**Thursday, August 29th: 12:00-8:00  
 (Teachers, Aides)**

Elementary/Secondary/Aide Staff Meetings  
 Interactive Tv's Training: 9:00-10:30 (Level 1, Level 2, Level 3 Training)  
 Aide/Teacher Collaboration Individual Schedule Meetings  
 PBIS  
 Aide CPI Training if necessary  
 Lesson Plan/Curriculum Guide Discussion  
 Culture Building Groups  
 Classroom Work Time  
 Board Cookout: 5pm, Open House 6pm-8pm

<b>Staff Goal: (Term 1)</b>		
<b>October 18th</b>	Culture Building Activity Elementary Staff Meeting Secondary Staff Meeting Elementary: Reading PD, Secondary: Curriculum Mapping/Pacing Collaboration Time and Behavior Review/Action Steps Saebrs Data Completion worktime Worktime	
<b>Staff Goal: (Term 2)</b>		
<b>November 3rd</b>	Culture Building Activity Elementary Staff Meeting Secondary Staff Meeting Elementary: Reading PD, Secondary: Curriculum Mapping/Pacing Collaboration Time and Behavior Review/Action Steps	

	Saebrs Data Discussion and Action Steps Worktime	
<b>Staff Goal: (Term 3)</b>		
<b>January 17th</b>	Cuture Building Activity Elementary Staff Meeting Secondary Staff Meeting Elementary: Reading PD, Secondary: Curriculum Mapping/Pacing Collaboration Time and Behavior Review/Action Steps Worktime	
<b>Staff Goal: (Term 4)</b>		
<b>March 24th</b>	Cuture Building Activity Elementary Staff Meeting Secondary Staff Meeting Elementary: Reading PD, Secondary: Curriculum Mapping/Pacing Collaboration Time and Behavior Review/Action Steps Worktime	
<b>May 5th</b>	Cuture Building Activity Elementary Staff Meeting Secondary Staff Meeting Elementary: Reading PD, Secondary: Curriculum Mapping/Pacing Collaboration Time and Behavior Review/Action Steps Worktime	
<b>June 2nd</b>	Finalization of EE Classroom Checkout Afternoon Culture Activity	