

Minutes for Regularly Scheduled Board Meeting

To Be Held in the District Office Board Room 1055 Griffiths Lane Ashwaubenon WI 54304 (Phone: 920.492.2900)

Wednesday, July 10, 2024 To follow Annual Meeting/Budget Hearing

- A. Call to order: Board President Vyskocil called the meeting to order at 7:33 pm
- B. Roll call:

Board Members Present:Vyskocil, Garrigan, VandeWalle, Anderson, VanDeKreekeBoard Members Excused:All presentSchool Choice Advisory Representative:Matthew RotterOther Present:Kurt Weyers, Keith Lucius, Tammy Nicholson, Andy Bake, Dirk Ribbens, Cassie
Schneider, Nick Senger, Kris Hucek, Pete Marto, Brian Carter, Michael Heim,
Doug Pieschek

- C. Declaration of quorum: Quorum present
- D. Pledge of allegiance: The pledge was recited
- E. **Adoption of Agenda:** Moved VanDeKreeke, seconded by Anderson to adopt the agenda as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, VanDeKreeke), Nay 0. Motion carried 5:0
- **F. Announcement of Executive Session:** In accordance with W.S. 19.85(1) (c) an executive session is being held for the consideration of employment, promotion, compensation or performance evaluation data of any public employee over which the body has jurisdiction or exercises responsibility. *(Compensation)*
- G. Citizens and/or delegations: Public Forum no topics presented
- H. **Consent Agenda:** Moved by VandeWalle, seconded by Garrigan to approve Consent Agenda items 1-6 as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, VanDeKreeke), Nay 0. Motion Carried 5:0.
 - 1. Minutes of the regular meeting held on Wednesday, June 12, 2024
 - 2. Minutes of the expulsion hearing held on Wednesday, June 12, 2024
 - 3. The schedule of checks written 06/04/24 to 07/01/24
 - 4. Staffing: hirings, resignations, retirements, leave of absences
 - 5. There were 45 co-curriculars approved
 - 6. Board financial reports for May

I. Superintendent's Report

- <u>Summer School:</u> Summer School 2024 has been a huge success. We had over 1,300 students participate in summer school. Great work by our staff, volunteers and of course our summer school leaders: Brian Carter, Michael Heim, Jason Fisch, Kris Hucek, Cassie Schneider, and Nick Senger. Thanks to Stacie Schabow and her team, we are extending summer school by providing additional support in the areas of literacy and math at Valley View Elementary over the next three weeks.
- <u>Thea Kral Recognition</u>: The accolades continue for Thea Kral. Thea was announced as the 2023-24 Gatorade Wisconsin Girls Track & Field Player of the Year. Thea is the first Gatorade Wisconsin Girls Track & Field Player of the Year to be chosen from AHS. Congratulations Thea, we are so proud of you!

J. Discussion/Presentation Items:

 <u>AHS Athletic Hall of Fame Update</u>: Senger provided an update on the newly developed AHS Athletic Hall of Fame. He shared a list of committee members and the 16 inaugural members from 1965 to 2000. Inductees and their families will be recognized at a Hall of Fame Induction Ceremony on August 29th and at the halftime of the August 30th football game. Inductees will be posted on the digital display located in the Fieldhouse entrance. Nominations are be accepted for the next round of inductees. Nomination criteria and forms can be found on the high school's website.

K. Action Items:

- 1. **Bylaw and Policy Updates second read:** Weyers presented policies 2105 and 5430 for a second read and approval. No additional changes were recommended. Moved Anderson, seconded by VanDeKreeke to approve the second and updates to policies 2105 and 5430 as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, VanDeKreeke), Nay 0. Motion carried 5:0.
- 2. <u>Title IX Policy first read/approval</u>: Weyers and Nicholson presented board policy 2264 regarding the new 2024 Title IX regulations. This policy is required to be adopted by school boards in order to received federal funding. This policy needs to be in place by August 1, 2024. Cases that took place prior to August 1, 2024 will reviewed and handled under policy 2266. Cases that take place after August 1, 2024 will be reviewed and handled under policy 2264. It is being recommended the board waive the second reading and approve the policy as presented. Moved Anderson, seconded by Garrigan to waive the second reading and approve policy 2264 as presented. Aye 4 (Vyskocil, Garrigan, VandeWalle, Anderson), Nay 1 (VanDeKreeke). Motion carried 4:1.
- 3. <u>Standards used to guide learning in the district</u>: Bake presented the Standards used in Curriculum Work by the Ashwaubenon School District. Board approval in July of these standards is a yearly requirement. There are no changes being recommended. Bake noted the standards that are currently under review by DPI. Moved by Garrigan, seconded by VanDeKreeke to approved the standards used to guide learning in the district as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, VanDeKreeke), Nay 0. Motion carried 5:0.
- 4. <u>Resolution Authorizing A One-Year Taxable Tax and Revenue Anticipation Revolving Line of</u> <u>Credit For Cash Flow Purposes In An Amount Not To Exceed \$9,000,000</u>: Lucius reminded the board that they are asked yearly in July to approved a line of credit. This line of credit is used to cover expenditures until tax revenue and State Aid is received. A \$9,000,000 line of credit is being sought through Bank First, with a fixed interest rate of 6.75%. Money is only borrowed when needed and repaid when tax revenue or State Aid is received. Moved by Garrigan, seconded by Anderson to approve the Resolution Authorizing A One-Year Taxable Tax and Revenue Anticipation Revolving Line of Credit For Cash Flow Purposes In An Amount Not To Exceed \$9,000,000 as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, VanDeKreeke), Nay 0. Motion carried 5:0
- 5. <u>Transfer to Fund 46</u>: Lucius reminded the board the Fund 46 works as a savings account for building maintenance projects. Money in this fund can only be used for facility projects. The monthly budget forecast shows a surplus of \$1.2 million for 2023-24. Lucius is recommending a transfer from this surplus into Fund 46 of \$1.1 million. He spoke about the amount transferred in 2023 and how this amount fluctuates from year to year depending on how much the district has available. Moved by Anderson, seconded by VandeWalle to authorize the transfer of \$1.1 million into Fund 46 effective June 30, 2024, as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, VanDeKreeke), Nay 0. Motion carried 5:0.
- L. Board & Superintendent Communications: no communications were shared
- M. Future Board Meetings & Topics:

- The next board meeting is <u>scheduled</u> for **Wednesday**, **August 14**, **2024**, at 6:30 pm at the District Office; 1055 Griffiths Lane; Ashwaubenon, WI.
- N. **Adjournment to executive session:** In accordance with W.S. 19.85(1) (c) an executive session is being held for the consideration of employment, promotion, compensation or performance evaluation data of any public employee over which the body has jurisdiction or exercises responsibility. *(Compensation)*

Moved VandeWalle, seconded by Anderson to adjourn closed session at 7:53 pm. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, VanDeKreeke), Nay 0. Motion carried 5:0.

- 0. **Adjournment to open session:** Moved by VanDeKreeke, seconded by Garrigan to adjourn to open session at 8:18 p.m. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, VanDeKreeke) Nay 0. Motion carried5:0
- P. Action following closed session: Moved by VanDeKreeke, seconded by Garrigan to approve the reconfiguration and compensation for the Tech Team as presented. Aye 4 (Vyskocil, Garrigan, VandeWalle, VanDeKreeke), Nay 0, Abstain 1 (Anderson). Motion carried 4:0:1.
- Q. **Adjournment:** Moved Garrigan, seconded by VanDeKreeke to adjourn the meeting at 8:20 pm. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, VanDeKreeke), Nay 0. Motion carried 5:0.

Respectfully submitted,

-phillie

Brett VandeWalle

COMMENT	CHECK COMMENT		
	DATE	VENDOR	AMOUN
	07/12/2024	CORP MASTERCARD	21,781.18
	07/12/2024	CORP MASTERCARD	0.00
	07/12/2024	CORP MASTERCARD	0.00
	07/02/2024	INTERNAL REVENUE SERVICE	2,279.76
	07/05/2024	BANK FIRST	217,358.64
	07/05/2024	WI DEPT OF REVENUE	44,362.30
	07/20/2024	BANK FIRST	217,311.67
	07/20/2024	WI DEPT OF REVENUE	34,884.50
	07/20/2024	WI DEPT OF REVENUE	633.34
	07/30/2024	WI RETIREMENT SYSTEM	694,003.34
	07/30/2024	VISION SERVICE PLAN	3,221.17
	08/05/2024	BANK FIRST	204,579.75
	08/05/2024	WI DEPT OF REVENUE	35,051.57
	07/23/2024	EARLY, MEGAN	-64.10
	07/10/2024	BOB ROGERS TRAVEL	200.00
	07/10/2024	DAUL, PAMELA	100.00
	07/10/2024	DOMAIN NETWORKS	289.00
	07/10/2024	GRIEPENTROG, KENDRA	410.20
	07/10/2024	LEISGANG, TIMM OR NICHOLE	55.47
	07/10/2024	PRIME TIME TIMING	5,288.43
	07/10/2024	REBEL ATHLETIC INC	4,205.09
	07/10/2024	SHEBOYGAN FALLS DANCE ASSOC	395.00
	07/10/2024	THE WOODS GOLF CLUB	6,775.50
	07/23/2024	PETTY CASH ASHWAUBENON HIGH SCHOOL	3,000.00
	07/24/2024	ANDERSON, RODNEY	336.00
	07/24/2024	COUGARS BAND LLC	1,850.00
	07/24/2024	EARLY, MEGAN	64.10
	07/24/2024	FOX CITIES EMBROIDERY INC	1,369.00
	07/24/2024	HUDL	1,961.30
	07/24/2024	KAUKAUNA DANCE CLASSIC	457.00
	07/24/2024	LEISGANG, TIMM OR NICHOLE	329.22
	07/24/2024	NEUMAN, STEVE	508.8
	07/24/2024	PETER GILLESPIE	950.00
	07/24/2024	REBEL ATHLETIC INC	7,540.6
	07/24/2024	SILLY TOAST	305.00
	07/24/2024	THE GLAM BAND, LLC	7,800.00
	07/24/2024	TOMPKINS, JENN	231.30
	07/16/2024	GREGOR, MARIA	-22.00
	07/16/2024	BERKEN, BECKY	-17.80
	08/09/2024	BRAHMOTRI, PARIJA	-67.00
	07/17/2024	PETERSON, HAILEE	-18.3
	08/02/2024	PETRAS, JULIANE	-32.00
	07/02/2024	WI SUPPORT COLLECTION TRUST FUND	1,045.3
	07/08/2024	BADGER SPORTS PARK	2,990.00
	07/08/2024	BIEBELS CATERING & RENTAL	856.11
	07/08/2024	BOLWERK, GRACE	30.63
	07/08/2024	CHARACTER STRONG LLC	13,391.20
	07/08/2024	CLEMENT, JESSICA	59.9
	07/08/2024	CRISIS PREVENTION INSTITUTE INC	400.0
	07/08/2024	DZIADUCH, CINTHIA	91.4
	07/08/2024	FRIEDLI, KATHERINE	152.9
	07/08/2024	FRIEDLI, KAINERINE FRONTLINE TECHNOLOGIES GROUP LLC	132.9
			417.0
	07/08/2024	GREEN BAY CITY TREASURER	
	07/08/2024	MORING, KRISTINE	9.00
	07/08/2024	PASQUALUCCI, JAMES	99.72

NUMBER	DATE	VENDOR	AMOUN
111345	07/08/2024	REFRIGERATION SERVICES OF GREEN BAY INC	3,489.0
111346	07/08/2024	SAVVAS LEARNING COMPANY LLC	133,793.2
111347	07/08/2024	SCHLAEFER, SHERRY	36.5
111348	07/08/2024	TAETSCH, NIKKI	11.0
111349	07/08/2024	WAGNER, JULIANNE	43.7
111350	07/08/2024	WENGER CONSTRUCTION INC	211,197.8
111351	07/08/2024	ZANER-BLOSER	2,472.
111352	07/08/2024	ZIMONICK BROTHERS PRODUCE INC	2,456.3
111353	07/15/2024	ACUITY	116,973.
111354	07/15/2024	AEGIS CORP	1,996.
111355	07/15/2024	CESA 8	7,980.
111356	07/15/2024	CHARTER COMMUNICATIONS	573.
111357	07/15/2024	COMMUNITY INSURANCE CORP	111,394.
111358	07/15/2024	FONFEREK STONE LLC	105.
111359	07/15/2024	GOPHER	392.
111360	07/15/2024	GRAINGER INC	491.
111361	07/15/2024	MOLINA DYNASTY CONSTRUCTION INC	456,268.
111362	07/15/2024	MULTI-HEALTH SYSTEMS INC	825.
111363	07/15/2024	NORTHEAST WI TECHNICAL COLLEGE	2,500.
111364	07/15/2024	PARAGON DEVELOPMENT SYSTEMS	299.
111365	07/15/2024	PASQUALUCCI, JAMES	101.
111366	07/15/2024	QUADIENT FINANCE USA INC	4,000.
111367	07/15/2024	REFRIGERATION SERVICES OF GREEN BAY INC	420.
111368	07/15/2024	RSCHOOL TODAY	650.
111369	07/15/2024	SAM'S CLUB/SYCHRONY BANK	985.
111370	07/15/2024	SMART PASS INC	3,539.
111371	07/15/2024	UW MADISON	1,000.
111372	07/15/2024	WI DEPT OF JUSTICE	56.
111373	07/15/2024	ZIMONICK BROTHERS PRODUCE INC	2,260.
111374	07/17/2024	ASHWAUBENON EDUCATION FOUNDATION	10.
111375	07/17/2024	UNITED WAY OF BROWN COUNTY INC	20.
111376	07/17/2024	WI SUPPORT COLLECTION TRUST FUND	1,045.
111377	07/17/2024	WI SUPPORT COLLECTION TRUST FUND	65.
111378	07/22/2024	BAYSIDE PRINTING LLC	487.
111379	07/22/2024	CELLCOM GREEN BAY MSA	916.
111380	07/22/2024	CLIFTON LARSON ALLEN LLP	2,945.
111381	07/22/2024	FIRST BOOK	722.
111382	07/22/2024	KHROME AGENCY	950.
111383	07/22/2024	PETRAS, JULIANE	32.
111384	07/22/2024	SCHALLER, SARAH	1,200.
111385	07/22/2024	TWEET GAROT MECHANICAL INC	575.
111386	07/22/2024	UW RIVER FALLS	2,727.
111387	07/22/2024	UW WHITEWATER	202.
111388	07/22/2024	VOYAGER SOPRIS LEARNING	3,103.
111389	07/23/2024	CLOSE TO YOU INC	1,000.
111390	07/23/2024	HARMONY ARTISTS INC	5,000.
111390	07/29/2024		
		AIR FILTRATION SPECIALISTS LLC	11,068.
111392	07/29/2024	ASHWAUBENON WATER & SEWER UTILITY	4,481.
111393	07/29/2024	BRAHMOTRI, PARIJA	67.
111394	07/29/2024	CENTRAL RESTAURANT PRODUCTS	1,148.
111395	07/29/2024	JF AHERN CO	1,670.
111396	07/29/2024	JUELICH, NATHAN	10.
111397	07/29/2024	MADISON NATL LIFE INSURANCE CO	10,484.
111398	07/29/2024	METLIFE	12,182.
111399	07/29/2024	NSIGHT TELSERVICES	1,349.3
111400	07/29/2024	SCHINDLER ELEVATOR CORPORATION	2,284.

CHECK	COMMENT CHECK	COMMENT		
NUMBER	DATE		VENDOR	AMOUNT
111401	07/29/2024	4	TRUGREEN 4991	1,763.29
111402	07/29/202	4	TUNDRA APPAREL AND PROMOTIONS	1,628.50
111403	08/01/202	4	WI SUPPORT COLLECTION TRUST FUND	1,045.38
111404	08/05/202	4	DIAMOND BUSINESS GRAPHICS	1,596.58
111405	08/05/202	4	EVERYDAY SPEECH	1,503.96
111406	08/05/202	4	KELSEY COATINGS INC	152.50
111407	08/05/202	4	KORNOWSKI, ELIZABETH	23.55
111408	08/05/202	4	MEDCO SUPPLY CO	3,100.86
111409	08/05/2024	4	SANKAR, UMA	15.75
111410	08/05/2024	4	SAVVAS LEARNING COMPANY LLC	3,348.00
111411	08/05/2024	4	SCHOLASTIC INC	2,759.30
111412	08/05/2024	4	SCHOOL DATEBOOKS INC	1,924.07
111413	08/05/202		SCHOOLSOFT TECHNOLOGIES INC	2,250.00
111414	08/05/202		SUBSCRIPTION DEPARTMENT	59.00
111415	08/05/202		UW LA CROSSE	500.00
111416	08/05/202		UW MADISON	1,000.00
111417	08/05/202		UW MILWAUKEE	500.00
111418	08/05/2024		WEBER BOWLING & AWARDS	149.42
111419	08/05/2024		WOLTER, INC.	765.95
242500034	07/08/2024		APPLE COMPUTER INC	88,479.00
242500035	07/08/2024		BIRDSEYE DAIRY INC	105.85
242500036	07/08/2024		CDW GOVERNMENT	7,346.74
242500037	07/08/202		CINTAS CORPORATION	167.28
242500038	07/08/202		DERNBACH, TAMMI	17.17
242500039	07/08/202		FIRST SUPPLY LLC- GREEN BAY	6.97
242500040	07/08/202		HAAPALA, MICHELLE	171.16
242500041	07/08/202		HANSEN, COREY	30.29
242500042	07/08/202		HILBERT, JOSIE	65.63
242500043	07/08/202		LAMERS BUS LINES INC	413.78
242500044	07/08/202		LUCIUS, KEITH	400.87
242500045	07/08/202		MARCO	56.57
242500046	07/08/202		MENARDS INC	224.38
242500047	07/08/202		MENARDS INC	87.96
242500048	07/08/202		MULTI MEDIA CHANNELS LLC	801.21
242500049	07/08/202		NORTHEAST WI TECHNICAL COLLEGE	7,893.88
242500050	07/08/202		PATTERSON, DEBRA	464.89
242500051	07/08/202		PAUL, KARISA	8.75
242500052	07/08/202		PERFORMANCE FOODSERVICE	4,829.78
242500053	07/08/202		PHILLIPS, BRENDA	129.74
242500054	07/08/202		POWERSCHOOL GROUP LLC	11,925.00
242500055	07/08/202		PRAIRIE FARMS DAIRY, INC	707.30
242500056	07/08/202		RENAISSANCE LEARNING INC	1,040.00
242500057	07/08/202		SCHROEDER, KARMEN	33.49
242500058	07/08/202		STAPLES BUSINESS CREDIT	87.74
242500059	07/08/202		TAURIAINEN, KAITLIN	8.00
242500060	07/08/2024		THOMPSON, JENNICA	31.41
242500061	07/08/202		VERTZ, TRISHA	3.27
242500062	07/08/202			53.75
			WEYERS, KURT	
242500063	07/08/202		WI PUBLIC SERVICE CORP	48,935.17
242500064	07/10/202		MEINEL, ANDREW	1,300.00
242500065	07/10/202		PENZA, KEVIN	152.55
242500066	07/10/202		TRUE NORTH ENERGY	7,830.00
242500067	07/10/202		VILLAGE OF ASHWAUBENON	205.00
242500068	07/15/202		ALPHA BAKING COMPANY	22.38
242500069	07/15/202		AMERICAN WELDING & GAS INC	1,061.33
242500070	07/15/202	4	AUTOMATED LOGIC CONTRACTING SERVICES INC	1,390.00

CHECK COMMENT	CHECK COMMENT		
NUMBER	DATE	VENDOR	AMOUN
2500071	07/15/2024	BOYS & GIRLS CLUB OF THE BAY & LAKES REG	35,000.0
2500072	07/15/2024	CAMERA CORNER INC	10,530.0
2500073	07/15/2024	CARRICO AQUATIC RESOURCES INC	350.0
2500074	07/15/2024	CDW GOVERNMENT	99.5
2500075	07/15/2024	CINTAS CORPORATION	167.2
2500076	07/15/2024	ENTERPRISE RENT-A-CAR	2,920.6
2500077	07/15/2024	FOLLETT CONTENT SOLUTIONS LLC	592.9
2500078	07/15/2024	GFL ENVIRONMENTAL USA INC	3,185.1
2500079	07/15/2024	GREEN BAY AREA PUBLIC SCHOOLS	12,801.0
2500080	07/15/2024	HOME TEAM SPORTS & APPAREL INC	371.2
2500081	07/15/2024	HUCEK, KRISTINE	210.4
2500082	07/15/2024	INFO MART INC	16.0
2500083	07/15/2024	LAFORCE HARDWARE INC	60.0
2500084	07/15/2024	LAMERS BUS LINES INC	660.4
2500085	07/15/2024	MARCO	1,999.0
2500086	07/15/2024	MENARDS INC	66.9
2500087	07/15/2024	NEOLA INC	1,375.0
2500088	07/15/2024	PERFORMANCE FOODSERVICE	1,494.8
2500089	07/15/2024	PRAIRIE FARMS DAIRY, INC	1,081.9
2500090	07/15/2024	RENAISSANCE LEARNING INC	17,167.0
2500091	07/15/2024	UNITED MAILING SERVICES INC	456.2
2500092	07/15/2024	USIC LOCATING SERVICES INC	59.5
2500093	07/15/2024	VAN'S FIRE AND SAFETY INC	3,231.1
2500094	07/15/2024	VOS ELECTRIC INC	853.0
2500095	07/15/2024	WEX BANK	261.0
2500096	07/15/2024	WI DOCUMENT IMAGING LLC	36.8
2500097	07/16/2024	HOUGHTON MIFFLIN CO	26,919.3
2500098	07/16/2024	VANNIEUWENHOVEN, THOMAS	417.0
2500099	07/17/2024	RELIANCE TRUST COMPANY - ASHWAUBNEON 403	9,182.2
2500100	07/17/2024	RELIANCE TRUST COMPANY - ASHWAUBENON 457	9,072.9
2500101	07/17/2024	WEA TSA TRUST	63,097.3
2500102	07/22/2024	ACUTRANS	71.2
2500103	07/22/2024	AMERICAN WELDING & GAS INC	332.9
2500104	07/22/2024	BAER PERFORMANCE MARKETING	750.0
2500105	07/22/2024	CDW GOVERNMENT	15,813.6
2500106	07/22/2024	CESA 7	4,384.9
2500107	07/22/2024	CINTAS CORPORATION	4,384.9
2500108	07/22/2024	COMPASS GROUP	74,511.0
2500109	07/22/2024	COMFASS GROUP CONSTELLATION NEWENERGY-GAS DIV LLC	
2500109			2,808.2
	07/22/2024	FOX SPECIALTY CO LLC	49,860.7
2500111	07/22/2024	LAFORCE HARDWARE INC	22.0
2500112	07/22/2024	LAMERS BUS LINES INC	2,986.1
2500113	07/22/2024	MARCO	358.1
2500114	07/22/2024	MENARDS INC	205.9
2500115	07/22/2024	MULTI MEDIA CHANNELS LLC	19.5
2500116	07/22/2024	PERFORMANCE FOODSERVICE	752.4
2500117	07/22/2024	PMA FINANCIAL NETWORK	1,100,000.0
2500118	07/22/2024	PRAIRIE FARMS DAIRY, INC	292.4
2500119	07/22/2024	RENNING LEWIS & LACY SC	1,729.0
2500120	07/22/2024	SCHOOL SPECIALTY LLC	2,538.5
2500121	07/22/2024	STAPLES BUSINESS CREDIT	50.1
2500122	07/22/2024	VAN'S FIRE AND SAFETY INC	161.5
2500123	07/22/2024	VILLAGE OF ASHWAUBENON	128,947.3
2500124	07/22/2024	WI DOCUMENT IMAGING LLC	32.7
2500125	07/22/2024	PMA FINANCIAL NETWORK	2,000,000.0
2500126	07/23/2024	ACTION ENTERTAINMENT COLLABORATIVE	3,750.0

3frdtl01.p

ASHWAUBENON SCHOOL DISTRICT O5.24.06.00.00-010089 Bank Rec- All Checks (Dates: 07/02/24 - 08/05/24)

CHECK CC	MMENT CHECK	COMMENT	
NUMBER	DATE	VENDOR	MOUNT
242500127	07/23/2024	ST JOHN THE BAPTIST 2,6	12.90
242500128	07/23/2024	TRUE NORTH ENERGY 3,6	00.00
242500129	07/24/2024	BSN SPORTS LLC 9,0	15.35
242500130	07/24/2024	LAMERS BUS LINES INC 2,1	90.00
242500131	07/24/2024	WILLIAMS, KATHRYN 4	52.37
242500132	07/29/2024	AMAZON CAPITAL SERVICES 6	37.85
242500133	07/29/2024	CINTAS CORPORATION 1	80.16
242500134	07/29/2024	PERFORMANCE FOODSERVICE 1,1	91.24
242500135	07/29/2024	PRAIRIE FARMS DAIRY, INC 3	82.98
242500136	08/01/2024	TRUE NORTH ENERGY 5,3	77.50
242500137	08/05/2024	AMAZON CAPITAL SERVICES 2,4	44.79
242500138	08/05/2024	AMBROSIUS STUDIOS INC 1,1	40.00
242500139	08/05/2024	AMERICAN WELDING & GAS INC 9	29.40
242500140	08/05/2024	CAMERA CORNER INC 35,0	79.00
242500141	08/05/2024	CDW GOVERNMENT 30,9	38.93
242500142	08/05/2024	CINTAS CORPORATION	58.16
242500143	08/05/2024	ENTERPRISE RENT-A-CAR	80.28
242500144	08/05/2024	FOLLETT CONTENT SOLUTIONS LLC 2	13.76
242500145	08/05/2024	INFO MART INC 1	16.00
242500146	08/05/2024	LAMERS BUS LINES INC 1,1	85.22
242500147	08/05/2024	MARCO	46.20
242500148	08/05/2024	MENARDS INC	69.47
242500149	08/05/2024	MENARDS INC 1	26.85
242500150	08/05/2024	PIONEER VALLEY EDUCATIONAL PRESS INC 7,0	96.50
242500151	08/05/2024	POOL WORKS INC 1	39.00
242500152	08/05/2024	PRAIRIE FARMS DAIRY, INC 2	41.28
242500153	08/05/2024	RENNING LEWIS & LACY SC 3,5	00.00
242500154	08/05/2024	WI SCHOOL MUSIC ASSN INC 5	88.00
242500155	08/05/2024	WILLIAMS, KATHRYN 1	64.82

Totals for checks 6,603,759.97

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	General Fund	1,477,576.41	0.00	4,558,715.50	6,036,291.91
21	Gifts & Donations	6,058.29	0.00	91,767.56	97,825.85
27	Special Education	255,834.48	0.00	26,672.06	282,506.54
50	Food Service	25,474.05	-18.80	22,683.56	48,138.81
80	Community Service Fund	5,534.86	0.00	109,686.13	115,220.99
81	Ashwaubenon PAC	9,304.32	0.00	14,471.55	23,775.87
*** F	'und Summary Totals ***	1,779,782.41	-18.80	4,823,996.36	6,603,759.97

			A	POINT	MENTS				
NON-TEACHING S	TAFF - HIRI	ES							
Name	FTE	Position		School	Compens	ation	Effect	tive	Reason for request
Moravetz, David	1.0 FTE	Night Maintenance		AHS		Entry Level Maintenance Technician pay scale		5, 2024	This position is due to a staff vacancy and internal transfer.
Lehrkind, Lydia	.57 FTE	Education Associate – Library Aide		Pioneer				of the 2024- nool year	This position is due to a staff vacancy.
Paquette, Jacqueline	Part-time FTE	Education Associate – 4K Aide		Cormier	•	el 9-month al Associate		of the 2024- nool year	This position is new due to adding a 4K classroom
PROFESSIONAL /	ADMINIST	RATION STAFF - HIR	ES				•		
Name	FTE	Position	School	Compensation E		Effective Date		Reason for	request
Waters, Katherine	1.0 FTE	Grade 7 - ELA Instructor	Parkview	Step 4 Lan Provisiona License		Start of the 20 school year	24-25	This positio	on is due to internal transfer.

	RESIGNATIONS/RETIREMENTS/LAYOFFS								
NON-TEACHING STAFF - RESIGNATIONS/RETIREMENTS/LAYOFFS									
Name	FTE	Position	School	Notes					
DeRoach, Lynne	1.0 FTE	Educational Associate –Clerk/Library Aide	Valley View	Resignation is effective the end of the 2023-24 school year.					
Vannieuwenhoven, Thomas	1.0 FTE	Assistant Technical Director PAC	PAC	Resignation is effective August 8, 2024					
Leitzke, Breanna	1.0 FTE	Educational Associate –Library Aide	AHS	Resignation is effective the end of the 2023-24 school year.					

Last Name	First Name	School	Position	Board Approval
Burheit	Jaime	AHS	Volleyball - Varsity Assistant Coach	14-Aug
Kressig	Dana	AHS	Soccer - Boys (JV Coach)	14-Aug



Discussion Item: 1

Ashwaubenon School Board

Meeting Date:	Wednesday, August 14, 2024				
Issue:	Annual Seclusion Restraint Report for 2023-24				
Requested By:	Tammy Nicholson				
Attachments:	Annual Seclusion Restraint Report				
	Comparison Documentation				
Financial and/or	None				
Staffing Implications:					
Funding Source:	None				
Explanation:	The building Seclusion Restraint Report needs to be submitted to				
_	the board annually.				
Recommendation:	Discussion Item only. No action necessary.				

2023-2024 Seclusion Restraint Numbers										
	Cormier	Pioneer	Valley View	Parkview	AHS	Macht Village	Fundamentals	Syble Hopp	Reflections	Total
Seclusion Only Total	0	0	0	0	0	0	0	0	0	0
Restraint Only Total	0	1	0	0	0	14	0	0	0	15
Seclusion and Restraint	2	0	0	0	0	0	0	0	0	2
Total ALL	2	1	0	0	0	14	0	0	0	17
total number of students	2	1	1*	0	1*	2	0	0	0	5
total number of SWD	2	1	1*	0	1*	2	0	0	0	5

*Valley View and AHS students are included in the Macht student count where the restraint incidents took place.

Total by Gender	5 Males	0 Females	
Total by Race/Ethnicity	4 White/Non-Hispanic	1 Black/Non-Hispanic	
Total by EL Status	5 EL Status: No	0 EL Status: Yes	

2022-2023 Seclusion Restraint Numbers										
	Cormier	Pioneer	Valley View	Parkview	AHS	Macht Village	Lync	Syble Hopp	Reflections	Total
Seclusion Only Total	1	2	4	0	0	0	1	0	0	8
Restraint Only Total	3	0	0	0	0	0	4	0	0	7
Seclusion and Restraint	0	5	3	0	0	1	0	0	1	10
Total ALL	4	3	7	0	0	1	5	0	1	21
total number of students	2	2	2	0	0	1*	2*	0	1	7
total number of SWD	2	1	2	0	0	1*	2*	0	1	6

* Macht and Lync shared 1 student so that student is only counted once in total student count.

2021-2022 Seclusion Restraint Numbers										
	Cormier	Pioneer	Valley View	Parkview	AHS	Macht Village	Lync	Syble Hopp		Total
Seclusion Only Total	0	0	0	0	0	0	1	0		1
Restraint Only Total	0	0	0	0	0	0	1	0		1
Seclusion and Restraint	3	1	12	5	0	2	0	0		23
Total ALL	3	1	12	5	0	2	2	0		25
total number of students	1	1	2	3	0	2	2	0		7*
total number of SWD	1	1	2	3	0	2	2	0		7*

*Macht Village/Lync students are not counted in the total student counts because they are already represented in the building number.

2020-2021 Seclusion Restraint Numbers										
	Cormier	Pioneer	Valley View	Parkview	AHS	Macht Village	Advocates	Syble Hopp		Total
Seclusion Only Total	0	0	0	0	0	0	N/A	0		0
Restraint Only Total	0	1	0	2	0	0	N/A	0		3
Seclusion and Restraint	3	3	5	0	0	8	N/A	2		21
Total ALL	3	4	5	2	0	8	N/A	2		24
total number of students	1	2	1	2	0	2*	N/A	1		7*
total number of SWD	1	2	1	2	0	2*	N/A	1		7*

*Macht Village students are not counted in the total student counts because they are already represented in the building number.

2019-2020 Seclusion Restraint Numbers

	Cormier	Pioneer	Valley View	Parkview	AHS	Macht Village	Advocates	Syble Hopp	Total
Seclusion Only Total	34	3	2	0	0	0	0	0	39
Restraint Only Total	2	0	1	0	0	0	0	0	3
Seclusion and Restraint	5	9	2	0	1	9	0	0	26
Total ALL	41	12	5	0	1	9	0	0	68
total number of students	2	2	3	n/a	1	5*	n/a	n/a	8*
total number of SWD	2	2	2	n/a	1	5*	n/a	n/a	7*

*Macht Village students are not counted in the total student counts because they are already represented in the building number.

2018-2019 Seclusion Restraint Numbers

	Cormier	Pioneer	Valley View	Parkview	AHS	Macht Village	Advocates	Syble Hopp	Total
Seclusion and/or Restraint	18	15	34	2	0	2	0	0	71
total number of students	4	4	5	2	0	2*	0	0	15*
total number of SWD	2	4	5	2	0	2*	0	0	13*

*Macht Village students are not counted in the total student counts because they are already represented in the building number.

News Release



DPI-NR 2024-32

FOR IMMEDIATE RELEASE Tuesday, April 23, 2024 Contact: DPI Media Line, (608) 266-3559, media.inquiries@dpi.wi.gov

Seclusion and restraint data for 2022-23 now available

MADISON — The Wisconsin Department of Public Instruction today published information reported by Wisconsin public schools on incidents where seclusion and/or physical restraint was used during the 2022-23 school year.

Pursuant to 2019 Wisconsin Act 118, Wisconsin public schools submit a report containing information on the use of seclusion and restraint in schools to the DPI annually by Dec. 1. Though it is not a requirement, the DPI analyzes the reported data and works with schools as appropriate to identify root causes and provide additional supports and resources to limit these traumatic incidents.

"We want to help every student succeed in our schools, so we must make every effort to prevent the use of seclusion and restraint," State Superintendent Dr. Jill Underly said. "We must remember each of these reported incidents represents a traumatic lived experience – both for a student and for school staff. As progress continues toward our goal of limiting these tactics, our schools need additional support to train and educate staff around trauma-informed practices to help address the unique behavioral needs of students."

Statewide, schools in the 2022-23 school year reported 5,396 instances of seclusion and 6,366 instances where physical restraint was used – decreases of 8.7 percent and 8 percent from the 2021-22 school year, respectively. Among those instances, 1,868 students were involved in seclusion incidents, and 2,763 were involved in physical restraint instances. Data does not indicate whether incidents of seclusion and restraint occurred simultaneously. Students in elementary schools were involved in a higher percentage of instances of seclusion and/or physical restraint than other types of schools. In addition, students with individualized education programs (IEPs) were involved in instances at a higher rate than other students, comprising 80 percent of all seclusion incidents and 78 percent of all physical restraint incidents reported for the 2022-23 school year.

(more)

Seclusion and restraint data and DPI's corresponding analysis can be found in a report available on the Wisconsin DPI's seclusion and restraint webpage. Resources for practices supporting the reduction of seclusion and restraint are available in the report, as well as on the DPI's seclusion and restraint webpage.

The 2022-23 school year is the fourth year this information has been compiled and reported to the DPI. Due to the COVID-19 pandemic and some Wisconsin schools shifting from in-person instruction to virtual instruction, the DPI urges caution when considering how incident rates have changed over time.

Additional information on seclusion and restraint, including school- and district-level data, can also be found on the DPI's website.

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Discussion Item: 2

Ashwaubenon School Board

Meeting Date:	August 14, 2024
Issue:	First reading of policy update
Requested By:	Kurt Weyers
Attachments:	
Financial and/or Staffing Implications:	None at this time
Funding Source:	None at this time
Explanation:	Policy 5460 – Graduation Requirements: This policy is revised to reflect the addition of 0.5 credits of Financial Literacy and removal of community service hours to current AHS graduation requirements.
Recommendation:	Review and bring back to September meeting for final review and approval.



Book	Policy Manual
Section	5000 Students
Title	GRADUATION REQUIREMENTS
Code	po5460
Status	
Adopted	June 9, 2008
Last Revised	September 18, 2023

5460 - GRADUATION REQUIREMENTS

Electives

It shall be the policy of the Board to acknowledge each student's successful completion of the instructional program appropriate to the achievement of District goals and objectives as well as personal proficiency by the awarding of a diploma at fitting graduation ceremonies.

A student must earn 28 credits, including the credit requirements set by State statute, to be eligible to receive a diploma, provided all other requirements as determined by the State and the Board are met. The Board requires the following credit requirements for a diploma:

English	4 credits
Mathematics	3 credits
Science	3 credits
Social Studies	3 credits
Health	0.5 credits
Physical Education	1.5 credits
Financial Literacy	0.5 credits

In order to earn a high school diploma, a student must successfully complete a civics assessment in accordance with State statute.

13 credits

A student must also have participated in curriculum relating to financial literacy in order to earn a diploma

In accordance with State law, a Board may not grant a high school diploma to any student unless, during the high school grades, the student has been enrolled in a class or has participated in an activity approved by the Board during each class period of each school day, or the student has been enrolled in an alternative education program (defined in 115.28(7)(e)1,

Wis. Stats.) or is participating in a Board-approved program that allows a student enrolled in the high school grades who has demonstrated a high level of maturity and personal responsibility to leave the school premises for up to one (1) class period each day if the student does not have a class scheduled during that class period.

A student must successfully complete the community service requirement in order to receive a high school diploma.

The Board may approve a course or courses in career and technical education that it determines may satisfy up to a total of one (1) credit of mathematics and/or science credit.

The Board may waive graduation requirements, except for the core requirements, in exceptional cases to suit the needs of a student subject to Wis. Admin Code, §§ PI 18.03 and PI 18.04.

Graduation Credit as a Middle School Student

The Board permits students in 8th grade to earn credit towards a high school diploma in any class taken that is approved by the Board for such purpose, provided that the student is academically prepared based on performance on approved student assessments. Any course designated for high school credit at the middle school level must be taught by a teacher with high school certification in the subject matter and must be taught using curriculum and assessments equivalent to those used in the subject at the high school level.

Credit may be earned in any subject area meeting the requirements under this policy.

Courses taken by middle school students for high school credit shall appear on the students' high school transcript, along with the grade received however the grade and class may not be factored into the students' high school grade point average.

The Board directs the Superintendent to develop appropriate courses after determining annually whether sufficient student interest and appropriate staffing justifies offering such course(s). The Superintendent shall establish procedures to determine whether a middle school student is academically prepared to take any course approved for high school credit.

Additional Diploma Options

Board resolution adopted September 14, 2022, permits students to earn credit by demonstrating competency. If a student meets the criteria established, the course will be listed on the student's high school transcript and be used to meet the requirements for high school graduation.

The Superintendent shall develop procedures for how students may qualify for credit under this process.

The Board authorizes the Superintendent to establish an alternative diploma program for students who meet the requirements of State law but not the additional elective credit requirements established for attainment of a regular high school diploma from the District. An alternative education program is defined as an instructional program, approved by the Board, that utilizes successful alternative or adaptive school structures and teaching techniques and that is incorporated into existing, traditional classrooms, or regularly scheduled curricular programs or that is offered in place of regularly scheduled curricular program. (See Policy 2451 - Program or Curriculum Modifications)

The IEP team and any other necessary members will review the student's academic progress and the alternative achievement standards for graduation criteria.

Students With Disabilities

Students with disabilities who properly complete the programs specified in their I.E.P. and have received the recommendation of the I.E.P. Committee may participate in graduation activities and may be awarded a diploma (provided the student satisfied the District's high school graduation requirements) (see Policy 5460.01 - Diploma Deferral).

Graduation Activities and Ceremony

A student may be denied participation in graduation activities for disciplinary reasons and/or for non-payment of fees. The Superintendent and high school principal may establish additional requirements for participation in the graduation activities and may organize said activities to have the appearance and decorum deemed reflective of the District.

Policy Reporting and Review

The principal of the high school shall prepare a report describing the District's policies on high school graduation standards, including a list of courses required under State law and the number of hours in each school term required to earn one (1) credit for those courses. Additionally, any change to the District's policies shall also be reported to the Department of Public Instruction or other appropriate agency after it has been approved by the Board and signed by the Board president, the Superintendent, and the principal.

Revised 1/26/15 Revised 11/13/19 Revised 12/9/20 Revised 9/14/22 T.C. 9/18/23 Revised 9/11/24

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Legal

115.28, 118.30, 118.33, Wis. Stats.

Last Modified by Jennifer Bower on August 5, 2024



Action Item: 1

Ashwaubenon School Board

Meeting Date:	August 14 th , 2024
Issue:	School Nutrition Update & Equipment Request
Requested By:	Kaitlin Tauriainen
Attachments:	Quotes & cost of universal free breakfast and elimination of reduced price lunch.
Financial and/or	Roughly \$31,000 for new equipment piece
Staffing Implications:	Roughly \$10,000 for elimination of reduced price lunches
Funding Source:	Fund 50
Explanation:	The financial state of Fund 50 is such that I am incorporating new items into the meals. We are purchasing all local Oneida beef (patties & ground beef for tacos, etc.). This equipment piece will allow us to effectively and efficiently process the raw meat. We are not asking to increase meal pricing for families at this time. We plan to continue Universal Free Breakfast for the foreseeable future. We'd like to eliminate the fee for students who qualify for reduced priced meals. This would save families \$0.40/lunch. See attachment for budgetary impacts. Update on Farmers' Market.
Recommendation:	Allow the purchase of one Rational iVario. Allow reduced students to receive free lunches.

Z Report for Ashwaubenon School District

August 1, 2023 through June 30, 2024

	Break	fast	Lund	ch	Sna	ck
	Count	Amount	Count	Amount	Count	Amount
Student Sales						
Paid	74,538	11,890.75	131,112	455,130.00	0	0.00
Earned		0.00		-22.50		0.00
Reduced	10,640	572.40	21,158	8,461.20	0	0.00
Free	60,644		115,894		0	
Student Entrees	145,822	12,463.15	268,164	463,568.70	0	0.00
A la carte		15,169.45		302,501.90		1,642.60
Milks		19.00		3,956.00		0.00
Other Sales		0.00		0.00		0.00
Student Miscellaneous	-	15,188.45	-	306,457.90	-	1,642.60
Total Student Sales	-	27,651.60	-	770,026.60	-	1,642.60
Adult Sales						
Paid	9	23.85	882	4,410.00	0	0.00
Earned		0.00		0.00		0.00
Adult Entrees	9	23.85	882	4,410.00	0	0.00
A la carte		69.95		2,293.05		0.00
Milks		1.00		27.50		0.00
Other Sales		0.00		0.00		0.00
Adult Miscellaneous	-	70.95	-	2,320.55	-	0.00
Total Adult Sales	-	94.80	-	6,730.55	-	0.00
Sales Tax		0.00		0.00		0.00
Serving Days / Total Sales	173 _	27,746.40	172	776,757.15	141	1,642.60

Cash/Check Activity	
Total Sales	806,146.15
Account Sales	-794,740.20
Group Sales	0.00
Cash Sales	11,405.95
Deposits	66,501.22
Sales Receipts	77,907.17
Withdrawals	0.00
Received from Groups	0.00
Received from Other Sources	0.00
Received from Miscellaneous	0.00
Total Receipts	77,907.17
Account Activity	
Deposits	66,501.22
Withdrawals	0.00
Account Sales	-794,740.20
Debits	-25,267.66
Credits	22,422.35
Total Account Activity	-731,084.29
Cash-out	
Coins	235.82
Bills	34,905.00
Checks	8,723.00
Amount On Hand	43,863.82
Beginning Cash	0.00
Transfers	0.00
Administration Activity	29,777.75
Register Total	73,641.57
Total Receipts	-77,907.17
Over / Short	-4,265.60
	.,



Quote 07/25/2024

To: Ashwaubenon School District Kaitlin Tauriainen 1055 Griffiths Lane Ashwaubenon, WI 54304 920-492-2900 1009 (Contact)		Ration iVar 1055 Griffit I304 Ashwauber Contact)	hs Lane Ion, WI 54304	W Waukesha,	•		
ltem	Qty		erence Number: 145821 Escription		Sell	Sell Total	
1	1 ea 1 ea 1 ea	TILTING SKILLET BRAISING PA RATIONAL Model No. IVARIO (Quick Ship) (WX9ENRA.0002 Cooking Center, (1) 26 gallon management system, 85° to iZoneControl with up to (4) in iCookingSuite intelligent coo temperature probe, AutoLift portioned water dispenser, r interface, WiFi enabled, inclu 208/240v/60/3-ph, 23.0 kw, C NOTE: All discounts subject to 2 years parts and labor warra CAP Chef Assistance Program 4 hours/location specialized	N, ELECTRIC PRO L 208/240V 3PH (LMX1 215) iVario Pro L Multifunc pan,integrated iVarioBoos 480°F temperature range, ndividually controlled heat king system, 6-point senso (baskets and arm required etractable hand shower, Et ides stand with plastic feet E, ETL, NSF, IPX5 o approval by manufacture nty, standard b, a RATIONAL certified Che	tional t energy ing zones, or core for use), thernet t, r	\$20,723.41	\$20,723.41	
	1 ea	no charge 9999.2002 Pre-Installation Sit installation consultation to e connections for gas, electric, needed for every four (4) coo miles round trip). (see attach ITEM IS NON-DISCOUNTABLE	nsure the site has proper s drain & water, one (1) Con oking systems, includes 100 red installation flyer for de	pace and sultation is) miles (200	\$508.50	\$508.50	
	1 ea	9999.2221 RCI RATIONAL Cer installation for each iVario L c included. (See attached insta NON-DISCOUNTABLE, USA OI	or XL, 100 miles (200 round llation flyer for details) TH	-trip)	\$610.20	\$610.20	
	1 ea	9999.2120 Commissioning iV installed and commissioned I miles (200 miles round-trip). USA ONLY (NET) **Please note that if a Certifi	ario – for one(1) iVario whe by trained technicians. Incl THIS ITEM IN NON-DISCOU	udes 100 TNABLE,	\$457.65	<alternate></alternate>	

		Boelter, LLC		07/25/2024
Item	Qty	Description	Sell	Sell Total
		will need to be commissioned by a Certified Service Provider in order to ensure warranty remains intact. Please include this charge when removing the Certified Installation.**		
	1 ea	8730.1565US Installation Kit, includes parts for: water connection, electric hardwiring, & copper drain line, for iVario size 2-S (208/240v), L (208/240v & 440/480v) and XL (440/480v) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$446.46	\$446.46
	1 ea	1900.1154US Water Filtration Single Cartridge System, for any iVario, single Combi model, or XS or half-size Combi-Duos, includes: (1) single head with pressure gauge, R95-CL filter & filter installation kit	\$489.19	\$489.19
	1 ea	9999.2271 RCI RATIONAL Certified Installation, additional installation cost for a RATIONAL Water Filter System is available when purchased with Certified Installation of RATIONAL unit THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$177.98	\$177.98
	1 ea	NOTE: The RATIONAL Water Filtration Systems helps provide consistent high quality water to your RATIONAL cooking systems. The patented carbon block technology reduces the effects of sediment, chloramines and chlorine while providing the required flow rates		
	1 ea	60.73.920 Cleaning Kit, includes: 2.65 gal. grill cleaner, (1) cleaning arm, (2) rough pads, (2) soft pads, & (1) cleaning scrub	\$178.63	\$178.63
	1 st	87.00.743 Accessory Package, includes: (1) spatula, (1) AutoLift arm, (2) boiling baskets, (1) strainer, (2) pan base rack, & (1) cleaning scrub, for size L	\$1,016.91	\$1,016.91
		-	M TOTAL:	\$24,151.28
2	1 ea	TILTING SKILLET BRAISING PAN, ELECTRIC RATIONAL Model No. IVARIOPRO XL 208/240V 3PH (LMX100DE)-QS	\$27,109.72	\$27,109.72
1	1 ea	(Quick Ship) (WW9ENRA.0002217) iVario Pro XL Multifunctional Cooking Center, (1) 40 gallon pan, integrated iVarioBoost energy management system, 85° to 480°F temperature range, iZoneControl with up to (4) individually controlled heating zones, iCookingSuite intelligent cooking system, 6-point sensor core temperature probe, AutoLift (baskets and arm required for use), portioned water dispenser, retractable hand shower, Ethernet interface, WiFi enabled, includes stand with plastic feet, 208/240v/60/3-ph, 34.0 kw, CE, ETL, NSF, IPX5 NOTE: All discounts subject to approval by manufacturer 2 years parts and labor warranty, standard CAP Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge		
	1 ea	no charge 9999.2002 Pre-Installation Site Consultation, provides an installation consultation to ensure the site has proper space and	\$508.50	\$508.50

		Boelter, LLC		07/25/202
Item	Qty	Description	Sell	Sell Total
		connections for gas, electric, drain & water, one (1) Consultation is needed for every four (4) cooking systems, includes 100 miles (200 miles round trip). (see attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)		
	1 ea	9999.2221 RCI RATIONAL Certified Installation, new certified installation for each iVario L or XL, 100 miles (200 round-trip) included. (See attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$610.20	\$610.20
	1 ea	9999.2120 Commissioning iVario – for one(1) iVario when not installed and commissioned by trained technicians. Includes 100 miles (200 miles round-trip). THIS ITEM IN NON-DISCOUTNABLE, USA ONLY (NET) **Please note that if a Certified Install is not purchased, the unit will need to be commissioned by a Certified Service Provider in order to ensure warranty remains intact. Please include this charge when removing the Certified Installation.**	\$457.65	<alternate></alternate>
	1 ea	8730.1566US Installation Kit, includes parts for: water connection, electric hardwiring, & copper drain line, for iVario size XL (208/240v) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$477.99	\$477.99
	1 ea		\$489.19	\$489.19
	1 ea	9999.2271 RCI RATIONAL Certified Installation, additional installation cost for a RATIONAL Water Filter System is available when purchased with Certified Installation of RATIONAL unit THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$177.98	\$177.98
	1 ea	NOTE: The RATIONAL Water Filtration Systems helps provide consistent high quality water to your RATIONAL cooking systems. The patented carbon block technology reduces the effects of sediment, chloramines and chlorine while providing the required flow rates		
	1 ea	60.73.920 Cleaning Kit, includes: 2.65 gal. grill cleaner, (1) cleaning arm, (2) rough pads, (2) soft pads, & (1) cleaning scrub	\$178.63	\$178.63
	1 st	87.00.744 Accessory Package, includes: (1) spatula, (1) AutoLift arm, (3) boiling baskets, (1) strainer, (3) pan base rack, & (1) cleaning scrub, for size XL	\$1,360.74	\$1,360.74
		ITE	M TOTAL:	\$30,912.95
		Total		\$55,064.23

Receiving Delivered Item(s) & Inspecting Your Shipment:

Prior to signing and accepting any freight, please ensure it has been carefully inspected for any damage. It is the consignee's responsibility to inspect their shipment for any and all damages. If the packaging shows any indication of damage or mistreatment, please open it immediately and carefully review its contents. We highly recommended inspecting all shipments upon arrival even if

Boelter, LLC

there is no indication of damage. The consignee may ask the driver to aid in the inspection of the item(s). If the item(s) have been damaged, the consignee must write a precise description of the damage on both the consignees copy and the freight company's copy of the delivery receipt or refuse the shipment fully.

Project Terms & Conditions:

1. Prices are based on information available at the time. If the plans are modified or any items are added or deleted, the price must be recalculated.

2. Purchase orders, signed contract and deposits where required must be received prior to start of work.

3. All invoices are net 15 days unless otherwise noted. Payment terms are subject to review of credit references and D & B reports.

4. Deposits may be required. Interest at the rate of 18% per annum will be charged on all past due balances.

5. Installation, where quoted, does not include final connections unless otherwise noted.

6. Return Policy: Goods which are accepted for return as an accommodation to the purchaser must be shipped in the original carton, freight prepaid, and received in good condition. Such goods are subject to restocking charges and refurbishing costs.

7. Cords and plugs not furnished with electrical equipment are the responsibility of the General Contractor or Owner.

8. In-wall blocking and ceiling structural supports are by others.

9. Equipment supplied by Boelter carries the standard manufacturer's warranty. Service labor is not included unless specifically stated in the manufacturer's printed warranty. All warranty work to be performed by authorized service agencies.

10. Delays: Boelter will attempt to meet any delivery dates specified, but in no event will Boelter be responsible for any delays caused by the manufacturer or other subcontractors.

11. All discrepancies, shortages, overages, and damages for product received by the Owner must be... (A) Noted on the Bill of Lading and (B) Reported to Boelter within 24 hours of receipt of materials. Claims made after 24 hours may still be resolved by Boelter but costs to resolve the claim will be the responsibility of the Owner.

In addition, equipment with freight damage must have the claim filed before the equipment is moved from the receiving location.

12. Prices on this quote are guaranteed for 15 days, unless otherwise noted.

13. All items shipped F.O.B. Factory unless otherwise noted. Necessary Lift gate, inside delivery and any other additional services will be appear on the final billing.

14. Production for certain items is dependent upon receipt of approved drawings, final field dimensions and receipt of any customer furnished items.

15. Credit card payments are subject to a 3% surcharge.

Any additional tax, freight, delivery, installation, shop supplies or disposal fees will be added to the final invoice. The above total selling price does not include plumbing, wiring, or carpentry unless specifically noted otherwise.

Acceptance:

Date:

Printed Name:

Project Grand Total: \$55,064.23

Ashwaubenon School District





To: Ashwaubenon School Distrct Kaitlin Tauriainen, RD ktauriainen@ashwaubenonk12.org **Project:** Ashwaubenon School District -Rational iVario From: Streich Equipment Co., Inc. Nicole Miller 833 S 3rd Ave Wausau, WI 54401 715-842-0531 715.842.0531 (Contact) 715-842-0534 (Fax) nicole@streichequipment.com

Pricing includes delivery to your location via standard LTL freight, only. No lift-gate or inside delivery is included. Customer is responsible for thoroughly inspecting freight upon delivery.

> Freight damage should be signed for or rejected. SECI is not responsible for freight not properly inspected.

ltem Qty		Description	Sell	Sell Total	
1	1 ea	TILTING SKILLET BRAISING PAN, ELECTRIC	\$21,333.00	\$21,333.00	
		RATIONAL Model No. IVARIOPRO L 208/240V 3PH (LMX100CE)-QS			
2	1 ea 1 ea	(Quick Ship) (WX9ENRA.0002215) iVario Pro L Multifunctional Cooking Center, (1) 26 gallon pan,integrated iVarioBoost energy management system, 85° to 480°F temperature range, iZoneControl with up to (4) individually controlled heating zones, iCookingSuite intelligent cooking system, 6-point sensor core temperature probe, AutoLift (baskets and arm required for use), portioned water dispenser, retractable hand shower, Ethernet interface, WiFi enabled, includes stand with plastic feet, 208/240v/60/3-ph, 23.0 kw, CE, ETL, NSF, IPX5 NOTE: All discounts subject to approval by manufacturer 2 years parts and labor warranty, standard			
	1 ea	CAP Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge			

Streich Equipment Co., Inc.

07/25/2024

		Streich Equipment Co., Inc.		07/25/2024
Item	Qty	Description	Sell	Sell Total
	1 ea	9999.2002 Pre-Installation Site Consultation, provides an installation consultation to ensure the site has proper space and connections for gas, electric, drain & water, one (1) Consultation is needed for every four (4) cooking systems, includes 100 miles (200 miles round trip). (see attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$500.00	\$500.00
	1 ea	9999.2221 RCI RATIONAL Certified Installation, new certified installation for each iVario L or XL, 100 miles (200 round-trip) included. (See attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$600.00	\$600.00
	1 ea	9999.2120 Commissioning iVario – for one(1) iVario when not installed and commissioned by trained technicians. Includes 100 miles (200 miles round-trip). THIS ITEM IN NON-DISCOUTNABLE, USA ONLY (NET) **Please note that if a Certified Install is not purchased, the unit will need to be commissioned by a Certified Service Provider in order to ensure warranty remains intact. Please include this charge when removing the Certified Installation.**	\$450.00	<alternate></alternate>
	1 ea	8730.1565US Installation Kit, includes parts for: water connection, electric hardwiring, & copper drain line, for iVario size 2-S (208/240v), L (208/240v & 440/480v) and XL (440/480v) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$457.00	\$457.00
	1 ea	1900.1154US Water Filtration Single Cartridge System, for any iVario, single Combi model, or XS or half-size Combi-Duos, includes: (1) single head with pressure gauge, R95-CL filter & filter installation kit	\$518.00	\$518.00
	1 ea	9999.2271 RCI RATIONAL Certified Installation, additional installation cost for a RATIONAL Water Filter System is available when purchased with Certified Installation of RATIONAL unit THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$175.00	\$175.00
	1 ea	NOTE: The RATIONAL Water Filtration Systems helps provide consistent high quality water to your RATIONAL cooking systems. The patented carbon block technology reduces the effects of sediment, chloramines and chlorine while providing the required flow rates		
	1 ea	60.73.920 Cleaning Kit, includes: 2.65 gal. grill cleaner, (1) cleaning arm, (2) rough pads, (2) soft pads, & (1) cleaning scrub	\$190.00	\$190.00
	1 st	87.00.742 Accessory Package, includes: (1) spatula, (2) AutoLift arms, (1) boiling basket, (1) frying basket, (1) strainer, (2) pan base rack, & (1) cleaning scrub, for size 2-S	\$938.00	\$938.00
		ITEN	/I TOTAL:	\$24,711.00
2	1 ea	TILTING SKILLET BRAISING PAN, ELECTRIC	\$27,908.00	\$27,908.00

		Streich Equipment Co., Inc.		07/25/2024
Item	Qty	Description	Sell	Sell Total
		RATIONAL Model No. IVARIOPRO XL 208/240V 3PH (LMX100DE)-QS		
?		(Quick Ship) (WW9ENRA.0002217) iVario Pro XL Multifunctional Cooking Center, (1) 40 gallon pan, integrated iVarioBoost energy management system, 85° to 480°F temperature range, iZoneControl with up to (4) individually controlled heating zones, iCookingSuite intelligent cooking system, 6-point sensor core temperature probe, AutoLift (baskets and arm required for use),		
		portioned water dispenser, retractable hand shower, Ethernet interface, WiFi enabled, includes stand with plastic feet, 208/240v/60/3-ph, 34.0 kw, CE, ETL, NSF, IPX5		
	1 ea	NOTE: All discounts subject to approval by manufacturer		
	1 ea	2 years parts and labor warranty, standard		
	1 ea	CAP Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge		
	1 ea	9999.2002 Pre-Installation Site Consultation, provides an installation consultation to ensure the site has proper space and connections for gas, electric, drain & water, one (1) Consultation is needed for every four (4) cooking systems, includes 100 miles (200 miles round trip). (see attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$500.00	\$500.00
	1 ea	9999.2221 RCI RATIONAL Certified Installation, new certified installation for each iVario L or XL, 100 miles (200 round-trip) included. (See attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$600.00	\$600.00
	1 ea	9999.2120 Commissioning iVario – for one(1) iVario when not installed and commissioned by trained technicians. Includes 100 miles (200 miles round-trip). THIS ITEM IN NON-DISCOUTNABLE, USA ONLY (NET) **Please note that if a Certified Install is not purchased, the unit	\$450.00	<alternate></alternate>
		will need to be commissioned by a Certified Service Provider in		
		order to ensure warranty remains intact. Please include this		
		charge when removing the Certified Installation.**		
	1 ea	8730.1566US Installation Kit, includes parts for: water connection, electric hardwiring, & copper drain line, for iVario size XL (208/240v) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$489.00	\$489.00
	1 ea	1900.1154US Water Filtration Single Cartridge System, for any iVario, single Combi model, or XS or half-size Combi-Duos, includes: (1) single head with pressure gauge, R95-CL filter & filter installation kit	\$518.00	\$518.00
	1 ea	9999.2271 RCI RATIONAL Certified Installation, additional installation cost for a RATIONAL Water Filter System is available when purchased with Certified Installation of RATIONAL unit THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$175.00	\$175.00

		Streich Equipment Co., Inc.		07/25/2024				
Item	Qty	Description	Sell	Sell Total				
	1 ea	NOTE: The RATIONAL Water Filtration Systems helps provide consistent high quality water to your RATIONAL cooking systems. The patented carbon block technology reduces the effects of sediment, chloramines and chlorine while providing the required flow rates						
	1 ea	60.73.920 Cleaning Kit, includes: 2.65 gal. grill cleaner, (1) cleaning arm, (2) rough pads, (2) soft pads, & (1) cleaning scrub	\$190.00	\$190.00				
	1 st	87.00.744 Accessory Package, includes: (1) spatula, (1) AutoLift arm, (3) boiling baskets, (1) strainer, (3) pan base rack, & (1) cleaning scrub, for size XL	\$1,443.00	\$1,443.00				
			I TOTAL:	\$31,823.00				
Le								
 N C F S * 	Customizab lexible end upport to Some exclusi	-front costs le programs for regional, chain, and franchise accounts l-of-term options start-ups and challenged credits						

Prices Good Until: 08/21/2024

Customer is responsible for confirming all mechanical requirements. Streich Equipment will assume no responsibility if the wrong mechanicals are ordered. Exception if a Streich representative has checked and confirmed all mechanical connections are correct on-site.

If not listed separately, please add appropriate sales tax, if applicable.

Credit card payments subject to convenience fee. Visa, Mastercard or Discover only accepted.

Thank you for requesting our quote. Please feel free to contact us with any questions.

Acceptance:

Date: _____

Printed Name:

Project Grand Total: \$56,534.00

MA	Y	JU	NE	JU	LY		AUGU	ST		
5/22/24		6/5	6/5/24)/24		8/7/2	4	M	onthly totals
Product	# sold	Product	# sold	Product	# sold	Bro	duct	# sold	May	\$245
butterhead	# SOIU ~42	lettuce	# Solu ~64	lettuce	# Solu 57	lettud		# Solu 88	June	\$485
bullemead	~42	lettuce	~04	lettuce	38		s & edible ers	00	Julie	φ 4 00
summer crisp	~38	spearmint	3	herbs & edible			ers 3/\$1)	37	July	\$709
herbs	9	cilantro	7	flowers					August	\$208
		parsley	4							\$1,647
		dill	1							
		sweet Thai basil	5							
		sage	2							
		thyme	0							
		oregano	1							
total profit	s = \$145	total profi	its = \$127	total prof	its = \$136		total profits	= \$208		
5/29/	24	6/12	2/24	7/17	//24					
Product	# sold	Product	# sold	Product	# sold					
summer crisp		swiss chard	1	lettuce	87					
butterhead	25	lettuce	67	herbs & edible	46					
parsley	5	chives	3	flowers						
chives	4	dill	4							
sweet Thai basil	5	cilantro	11							
dill	6	basil	7							
cilantro	10	parsley	6							
sage	1	sage thyme	1							
		oregano	1							
		mint	5							
total profit	s = \$100	total profi		total prof	its = \$198					
		6/19	/24	7/24	1/24					
		Products	# sold	Products	# sold					
		lettuce	30	lettuce	97					
				herbs & edible flowers	01					
		herbs	10	(& spicy peppers 3/\$1)	53					
		total prof	fits = \$66	total profi	its = \$220					
		6/26		7/31						
		Products	# sold	Products	# sold					
		lettuce	62	lettuce	53					
				herbs & edible flowers						
				(& spicy						
		herbs	35	peppers 3/\$1)	48					
		total profi	ts = \$141	total prof	its = \$155					