



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, June 11, 2025

6:30 p.m.

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A. Call to order: Board President Vyskocil called the meeting to order at 6:30 pm

B. Roll call:

Board Members Present: Vyskocil, Garrigan, VandeWalle, Anderson, VanDeKreeke
Board Members Excused: all present
School Choice Advisory Representative: excused - Matthew Rotter
Other Present: Kurt Weyers, Keith Lucius, Andy Bake, Tammy Nicholson, Dirk Ribbens,
Michael Heim, Kris Hucek, Brian Carter, Doug Pieschek, Amy Dillenberg, Lori
Bachman, Kari Breitenfeldt, Amy Kupsh

C. Declaration of quorum: Quorum present

D. Pledge of allegiance: The pledge was recited

E. Adoption of Agenda: Moved by VanDeKreeke, seconded by Anderson to adopt the agenda as presented.
Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, VanDeKreeke), Nay 0. Motion carried 5:0

F. Citizens and/or delegations:

1. **Public Forum** – No topics presented

G. Consent Agenda: Moved by Anderson, seconded by VandeWalle to approve Consent Agenda items 1-4 as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, VanDeKreeke), Nay 0. Motion carried 5:0

- 1. Minutes of the regular meeting held on Wednesday, May 14, 2025
- 2. The schedule of checks written 05/06/25 to 06/02/25
- 3. Staffing: hirings, resignations, retirements, leave of absences
- 4. Boards financial reports for April

H. Superintendent’s Report - Special Recognition

- **Graduation Ceremonies:** Our graduation traditions started off with our kindergarten parade at Cormier Early Learning Center, 5th grade farewells at Pioneer and Valley View Elementary schools, 8th grade recognition celebration at Parkview and ends with our graduation ceremony at Ashwaubenon High School. A special thank you to our school board members who were in attendance at all of these events.
- **ASD Summer School:** Once again we have had a wonderful start to the summer school program with over 1,300 students enrolled this year. A special thank you to Brian Carter, Michael Heim, and Lisa Cook for all of their hard work in preparing for summer school. Also, thank you to Cassie Schneider, Kris Hucek, Nick Senger, Jason Fisch, and all of our staff who will be helping out at summer school this year.
- **AHS Activities:** Kurt Weyers provided an update on the accomplishment AHS spring athletics of baseball, boys golf, softball, and track and field.

- **Thank you to 18 staff members for their 406 years of combined years of service to the Ashwaubenon School District:** Dawn Austin (31 years), Jennifer Berendson (2 years), Scott Conradt (30 years), Sheila Dettmann (15 years), John Fischer (34 years), Lori Gehring (30 years), Alycia Johnson (28 years), Melanie Lasee (27 years), Paul Lotto (26 years), Brenda Phillips (30 years), Kevin Phillips (23 years), George Reynolds (9 years), Lisa Sanderfoot (25 years), Kathy Twaroski (13 years), Carolyn Weyers (15 years), Kurt Weyers (17 years), Julie Wierschke (17 years), and Denise Williams (34 years). This is an incredible 406 years of service to the students and community of Ashwaubenon. Thank you so much for your dedication and outstanding service.
- **Jaguar Excellence Awards:** 62 Jaguar Excellence awards were handed out for the month of May. This brings our total to 958 for the school year and 8,265 for the 7 years Kurt has been superintendent.

I. Discussion/Presentation Items:

1. **Highlights of Referendum Impact:** At the Annual Meeting, Tammy Nicholson will provide an update on programs and staffing supported by the Operational Referendum. She invited some of her staff to highlight programs/positions impacted by the referendum. Stu Kwaterski provided an update on the role and responsibilities of a Behavioral Specialist. Amy Dillenberg, Lori Bachman and Kari Breitenfeldt spoke about creation of "Attendance Groups" at Parkview. Through the use of referendum money and schedule changes, Parkview has been able to create a program that focuses on improving the attendance of individual students who are absent more than 10% of the time. They shared the 2024-25 program outcomes.
2. **Policy Update - first read:** Kurt Weyers presented board policy 9111 for rescinding. He stated that with the changes in technology, the district has seen an increase in computer generated solicitation calls. The volume of computerized calls can be disruptive to office staff who are working with legitimate callers. The district has worked with its telephone provider to create a menu option that allows a real caller to press one button to speak with office staff. Using this menu has virtually eliminated computerized calls from getting through and continually interrupting office staff. The district presented the rescinding of policy 9111 as a first read. It will be brought back to the July board meeting for a second read and approval.

J. Action Items:

1. **Adoption of Annual Meeting and Budget Hearing Agendas:** Keith Lucius presented the agenda for the Budget Hearing and Annual Meeting. He stated that there have been no new changes to these agendas. He recommended the board approve the agendas as presented. Moved by VanDeKreeke, seconded by Anderson to adopt the Annual Meeting and Budget Hearing Agendas as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, VanDeKreeke), Nay 0. Motion carried 5:0
2. **Preliminary 2025-26 Budget Approval:** Keith Lucius presented the 2025-26 Preliminary Budget. The budget will be presented at the July Annual Meeting. He reminded the board that the State budget is yet to be determined so the preliminary budget to be created using what is currently known. He provided a number of scenarios on what the budget would look like if things are different than what he is predicting/assuming. Lucius reviewed the state and federal budget assumptions. He spoke about the impacts of resident enrollment, open enrollment, class sizes, health insurance and teacher FTE. He reminded everyone that the district will continue to under levy for the 2023 referendum by \$981,726. Lucius provided an overview of the expenditures and revenue for funds 10 and 27 and would be reduced if the district does not receive or receives a reduction in the \$325 per pupil revenue limit the district. He spoke about what would be funded if the state share of special education were to increase to 40% or even 60%. The Joint Finance Committee is expected to send out a message on June 12th. The board asked Keith to share this message. Keith recommended the board approve the preliminary 2025-26 budget as presented. Moved by Anderson, seconded by Garrigan to approve the 2025-26 Preliminary Budget as presented. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, VanDeKreeke), Nay 0. Motion carried 5:0

3. **Lamers Contract:** Keith Lucius explained that the district has a 6 year rolling contract with Lamers. Each year we negotiate rates. Lamers has agreed to a 5% increase in bussing rates for 2025-26; this is less then they originally proposed. Keith explained that Lamers' costs of have gone up considerably. He also stated that there has been a loss of bussing companies throughout the state due to the overall increase in costs. VanDeKreeke stated that based on his own research, he felt that a 5% increase was too high.

Keith shared the additional cost savings to the district by combining bus routes between the high school and Parkview. Combining routes results in two fewer bus runs. The board discussed the pros and cons to combining routes. Kris Hucek stated that additional supervisors will be added to the bussing area during pickup and drop off.

Moved by Anderson, seconded by Garrigan to approve the extension of the Lamers contract through 2029-30 and the 5% increase in rates as presented. Aye 4 (Vyskocil, Garrigan, VandeWalle, Anderson), Abstain 1 (VanDeKreeke), Nay 0. Motion carried 4:1:0

K. Board & Superintendent Communications:

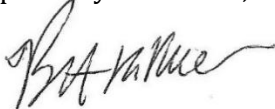
1. Michelle Garrigan attended the "Invest In Education" Round Table Event. This event was attended by area school board members, administrator and legislators. Round table discussions included decoupling, special education reimbursement rates, unfunded mandates, youth apprenticeship programs and the differences in rules for public versus private schools.
2. Kurt Weyers shared two articles with the board. One on special education funding and one on decoupling school voucher funding from public school funding. Kurt and Jennie have spoken about creating a rebuttal letter from the board president on this topic. Kurt asked if the board is in favor of this letter. No one stated they were opposed.
3. Kurt thanked his family, staff, administrators, board members and students for everything they have done to make his time in ASD successful. Jennie Vyskocil read a statement honoring Kurt for his 17 years of service to the district.

L. Future Board Meetings & Topics:

- The Annual Meeting/Budget Hearing is scheduled for Wednesday, July 9, 2025, at 6:00 pm in the District Office.
- The next board meeting is scheduled for Wednesday, July 9, 2025, following the Annual Meeting/Budget Hearing in the District Office.

M. Adjournment: Moved Anderson, seconded by VandeWalle to adjourn the meeting at 8:00 pm. Aye 5 (Vyskocil, Garrigan, VandeWalle, Anderson, VanDeKreeke), Nay 0. Motion carried 5:0.

Respectfully submitted,



Brett VandeWalle

CHECK NUMBER	COMMENT	CHECK DATE	COMMENT	VENDOR	AMOUNT
314		05/12/2025		CORP MASTERCARD	0.00
314		05/12/2025		CORP MASTERCARD	0.00
314		05/12/2025		CORP MASTERCARD	0.00
315		06/12/2025		CORP MASTERCARD	24,296.53
315		06/12/2025		CORP MASTERCARD	0.00
315		06/12/2025		CORP MASTERCARD	0.00
2526		06/05/2025		NICOLET BANK	235,040.15
2527		06/05/2025		WI DEPT OF REVENUE	39,258.02
2528		06/20/2025		NICOLET BANK	280,610.96
2529		06/20/2025		WI DEPT OF REVENUE	39,795.68
2530		06/20/2025		WI DEPT OF REVENUE	832.03
2532		06/26/2025		WI RETIREMENT SYSTEM	283,430.62
2533		06/26/2025		VISION SERVICE PLAN	3,532.66
19449		06/05/2025		BAY PORT HIGH SCHOOL	250.00
19450		06/05/2025		KAUKAUNA HIGH SCHOOL	125.00
19451		06/05/2025		PULASKI HIGH SCHOOL	50.00
19452		06/05/2025		SHEBOYGAN SOUTH HIGH SCHOOL	96.00
19453		06/05/2025		SHEBOYGAN NORTH HIGH SCHOOL	42.00
19454		06/12/2025		NOTRE DAME ACADEMY	250.00
19455		06/16/2025		SLINGER HIGH SCHOOL	200.00
33355		06/03/2025		ABELLA DARIO	85.13
33356		06/03/2025		WENDORFF JAMES	75.13
33357		06/03/2025		WETTSTEIN, JEFF	75.13
33358		06/04/2025		CALMES, DENISE	175.00
33359		06/04/2025		COBLE, KALEB	60.99
33360		06/04/2025		COLLEGE BOARD	34,280.00
33361		06/04/2025		ELEVATE 97	689.00
33362		06/04/2025		FOX CITIES EMBROIDERY INC	380.00
33363		06/04/2025		GAME ONE	1,420.85
33364		06/04/2025		HOMA, JOANNE	276.70
33365		06/04/2025		IRISH WATERS GC	560.00
33366		06/04/2025		JAKEL, STEPHANIE	198.00
33367		06/04/2025		PALUBIAK, NICOLE	1,241.84
33368		06/04/2025		PREBLE HIGH SCHOOL	150.00
33369		06/04/2025		RIDDELL ALL AMERICAN SPORTS	275.95
33370		06/04/2025		WEDDLE, BRENDA	306.00
33371		06/04/2025		WILLIS, TINA	289.01
33372		06/11/2025		FRANKLIN HIGH SCHOOL DANCE TEAM	385.00
33373		06/11/2025		GREEN BAY DISTILLERY	885.00
33374		06/11/2025		LAFLEUR, HEATHER	147.58
33375		06/11/2025		MORRIS, EMILY	231.73
33376		06/11/2025		ON DECK SPORTS	1,075.22
33377		06/11/2025		ONE WISCONSIN	910.00
33378		06/11/2025		OWEN-HILL, ASHLEY	2,192.21
33379		06/11/2025		PRIME TIME TIMING	1,966.60
33380		06/11/2025		THREE DUCKS BAGEL & BREAD	360.00
33381		06/11/2025		WALLACE, SHEILA	176.39
33382		06/18/2025		HYVEE ACCOUNTS RECEIVABLE	25.10
33383		06/18/2025		KROMM, CALEB	760.00
33384		06/18/2025		ROCKET ALUMNI SOLUTIONS INC	1,999.00
33385		06/18/2025		RUSH MEDIA CO., LLC	187.50
33386		06/25/2025		ELITE TOURNAMENTS	660.00
112697		06/03/2025		WI SUPPORT COLLECTION TRUST FUND	594.50
112698		06/09/2025		ASC1 INC	2,311.72
112699		06/09/2025		BAYPORT HIGH SCHOOL	175.00
112700		06/09/2025		CHAMP, OSHAE	35.00

CHECK NUMBER	COMMENT	CHECK DATE	COMMENT	VENDOR	AMOUNT
112701		06/09/2025		CRISIS PREVENTION INSTITUTE INC	4,699.00
112702		06/09/2025		FRASCH, GABRIELLE	35.00
112703		06/09/2025		GRAINGER INC	126.42
112704		06/09/2025		LARSEN, LIDIYA	35.00
112705		06/09/2025		LIGHTHOUSE PRODUCTIONS	400.00
112706		06/09/2025		LUBY, JACLYN	35.00
112707		06/09/2025		METRO SALES INC 130415	463.60
112708		06/09/2025		MORENO, REGINALD JON	35.00
112709		06/09/2025		RAPTOR TECHNOLOGIES	28,018.00
112710		06/09/2025		ROUTE 41 PIZZA LLC - DOMINO'S	3,938.25
112711		06/09/2025		SAWYER, DAVID	40.00
112712		06/09/2025		SEASONAL HARVEST LLC	87.50
112713		06/09/2025		SEYMOUR COMMUNITY SCHOOL DISTRICT	226.50
112714		06/09/2025		TEAM APPAREL & SPECIALTIES INC	1,400.50
112715		06/09/2025		VANGALIS, BONNIE	1,511.35
112716		06/09/2025		WALLACE, BRIAN	60.00
112717		06/09/2025		WILLIAMS, WILLIAM PETER	600.00
112718		06/09/2025		ZIMONICK BROTHERS PRODUCE INC	846.55
112719		06/16/2025		AMAZON BUSINESS SERVICES	181.48
112720		06/16/2025		FASTSIGNS	35.00
112721		06/16/2025		FONFEREK STONE LLC	1,980.00
112722		06/16/2025		GBASO INC	500.00
112723		06/16/2025		GEYER, SHANNON	30.00
112724		06/16/2025		GRAINGER INC	1,208.84
112725		06/16/2025		GREEN BAY CITY TREASURER	417.00
112726		06/16/2025		JOHNSON, LENETTE	20.00
112727		06/16/2025		KHROME AGENCY	3,500.00
112728		06/16/2025		METRO SALES INC 130415	437.22
112729		06/16/2025		MIRACLE LEAGUE OF GREEN BAY	1,500.00
112730		06/16/2025		NIEMI, ERYNN	117.00
112731		06/16/2025		NORTHERN METAL & ROOFING CO INC	332.04
112732		06/16/2025		PLATT, CARINA	20.00
112733		06/16/2025		RIEMER MICHELLE	305.03
112734		06/16/2025		ROUTE 41 PIZZA LLC - DOMINO'S	1,610.25
112735		06/16/2025		SEASONAL HARVEST LLC	117.00
112736		06/16/2025		SPIERING, JOSEPH	20.00
112737		06/16/2025		TRUGREEN 4991	1,442.36
112738		06/16/2025		US POSTAL SERVICE - BMEU	300.00
112739		06/16/2025		YELLS, JANE	31.36
112740		06/16/2025		ZIMONICK BROTHERS PRODUCE INC	791.30
112741		06/18/2025		ASHWAUBENON EDUCATION FOUNDATION	10.00
112742		06/18/2025		WI SUPPORT COLLECTION TRUST FUND	594.50
112743		06/23/2025		AMAZON BUSINESS SERVICES	526.02
112744		06/23/2025		ANDERSEN, JAN	32.75
112745		06/23/2025		APPERSON	424.50
112746		06/23/2025		ASC1 INC	805.75
112747		06/23/2025		ASHWAUBENON BOWLING ALLEY	2,230.00
112748		06/23/2025		ASHWAUBENON WATER & SEWER UTILITY	582.52
112749		06/23/2025		AUER, HEIDI	20.00
112750		06/23/2025		BETTER DAYS MENTORING LLC	2,872.50
112751		06/23/2025		BEYLON, STEVE OR SARAH	21.30
112752		06/23/2025		BIEBELS CATERING & RENTAL	856.12
112753		06/23/2025		BRICKHOUSE SCHOOL SERVICES	210.56
112754		06/23/2025		BROWN COUNTY PUBLIC HEALTH DIVISION	3,300.00
112755		06/23/2025		CELLCOM GREEN BAY MSA	1,151.05
112756		06/23/2025		CHERNEY, CAROL	59.38

CHECK NUMBER	COMMENT	CHECK DATE	COMMENT	VENDOR	AMOUNT
112757		06/23/2025		COMMUNITY INSURANCE CORP	25.00
112758		06/23/2025		CUMICEK, RHONDA	10.60
112759		06/23/2025		EASTMAN, JASON	17.90
112760		06/23/2025		EIFLER, STEVEN OR LISA	10.90
112761		06/23/2025		ENDERLE, ANNA	9.38
112762		06/23/2025		GERRITS, JOCELYN	49.65
112763		06/23/2025		GEYER, NATALIA	17.00
112764		06/23/2025		GOFFARD, ANNIE MARIE	10.10
112765		06/23/2025		GRONKE, HEIDI	320.98
112766		06/23/2025		HARTFORD, JILL	20.00
112767		06/23/2025		HILL, REBECCA	17.95
112768		06/23/2025		HOFFMAN, WAYNE	19.00
112769		06/23/2025		HOWARD SUAMICO SCHOOL DISTRICT	1,018.75
112770		06/23/2025		HURLEY, MIKE	51.85
112771		06/23/2025		IMAGINE LEARNING LLC	250.00
112772		06/23/2025		ITSAVVY	70.00
112773		06/23/2025		JOHNSON, APRIL	14.70
112774		06/23/2025		KHROME AGENCY	975.00
112775		06/23/2025		KIEWIZ, PATTY	77.30
112776		06/23/2025		KLAVEKOSKE, CONNOR	100.00
112777		06/23/2025		KRAMER, BILLIE	26.00
112778		06/23/2025		KUPSH, AMY	130.00
112779		06/23/2025		LARSON, TERRI	722.10
112780		06/23/2025		LECLEIR, MICHELLE	25.25
112781		06/23/2025		MARCIN, CRAIG	20.00
112782		06/23/2025		MARSH, REBECCA	26.90
112783		06/23/2025		MEHLBERG, KELLY	15.75
112784		06/23/2025		METRO SALES INC 130415	117.47
112785		06/23/2025		MIKE'S MUSIC & SOUND	154.80
112786		06/23/2025		MISPAGEL, TAMMY	10.90
112787		06/23/2025		NOOYEN, NICOLE	7.55
112788		06/23/2025		OPPERMAN, TRACEY	33.55
112789		06/23/2025		OSTERLOH, LINDA	21.00
112790		06/23/2025		PFEIFER, MARCY	7.30
112791		06/23/2025		POPP, RACHEL	25.75
112792		06/23/2025		POTTS, DEB	7.95
112793		06/23/2025		RENARD'S CATERING	3,983.48
112794		06/23/2025		ROFFERS, KASSIDY	216.17
112795		06/23/2025		RUSCH, STEPHANIE	35.00
112796		06/23/2025		SAM'S CLUB/SYCHRONY BANK	192.70
112797		06/23/2025		SAUTER, CORRINE	27.15
112798		06/23/2025		SCHINTGEN, BILL	24.75
112799		06/23/2025		SCHOLASTIC INC	2,359.00
112800		06/23/2025		SCHOOL HOUSE	161.49
112801		06/23/2025		SKOLASINSKI, STEPHANIE	13.05
112802		06/23/2025		STEINER, BILLIE JO	42.75
112803		06/23/2025		SYBLE HOPP	17,000.00
112804		06/23/2025		TORRES, LUZ	52.25
112805		06/23/2025		URBAN AIR	4,244.99
112806		06/23/2025		UW RIVER FALLS	2,884.50
112807		06/23/2025		VANGALIS, BONNIE	770.50
112808		06/23/2025		WEST DE PERE SCHOOL DISTRICT	887.50
112809		06/23/2025		WI DEPT OF JUSTICE	98.00
112810		06/23/2025		WQGB-FM	225.00
112811		06/23/2025		WONDRASH, LIANE	102.00
112812		06/23/2025		WQLH-FM	240.00

CHECK NUMBER	COMMENT	CHECK DATE	COMMENT	VENDOR	AMOUNT
112813		06/23/2025		ZIMONICK BROTHERS PRODUCE INC	552.50
112814		06/26/2025		MADISON NATL LIFE INSURANCE CO	1,879.48
112815		06/26/2025		MADISON NATL LIFE INSURANCE CO	8,930.32
112816		06/27/2025		PODOWICZ, EMERY	1,008.47
112817		06/30/2025		APPLETON AREA SCHOOL DISTRICT	280.00
112818		06/30/2025		ASC1 INC	728.43
112819		06/30/2025		ASHWAUBENON WATER & SEWER UTILITY	2,287.41
112820		06/30/2025		BADGER SPORTS PARK	3,068.00
112821		06/30/2025		BOYER, SHAWNE	35.00
112822		06/30/2025		CANTEEN DINING SERVICES	1,174.30
112823		06/30/2025		DORSCH FORD LINCOLN KIA	698.00
112824		06/30/2025		FRIEDLI, KATHERINE	23.00
112825		06/30/2025		GENERAL PARTS LLC	42.04
112826		06/30/2025		GRAINGER INC	234.36
112827		06/30/2025		GREEN BAY CITY TREASURER	417.00
112828		06/30/2025		GRONKE, HEIDI	206.23
112829		06/30/2025		HURD, JOHN	600.00
112830		06/30/2025		JF AHERN CO	370.00
112831		06/30/2025		KROMM, CALEB	104.26
112832		06/30/2025		LAVIGNE, SONIA	20.00
112833		06/30/2025		METRO SALES INC 130415	132.05
112834		06/30/2025		NSIGHT TELSERVICES	1,339.70
112835		06/30/2025		ODP BUSINESS SOLUTIONS LLC	110.88
112836		06/30/2025		QUADIENT FINANCE USA INC	4,000.00
112837		06/30/2025		ROUTE 41 PIZZA LLC - DOMINO'S	2,402.25
112838		06/30/2025		SEYMOUR COMMUNITY SCHOOL DISTRICT	388.50
112839		06/30/2025		SYBLE HOPP	20,504.53
112840		06/30/2025		TRUGREEN 4991	150.00
112841		06/30/2025		WEST DE PERE SCHOOL DISTRICT	2,375.00
112842		06/30/2025		WEYERS, CAROLYN	25.00
242501809		06/04/2025		BELLILE, LISA	95.94
242501810		06/04/2025		HOISKA, CRAIG	100.00
242501811		06/04/2025		LACHANCE, KRISTEN	217.01
242501812		06/04/2025		LAMERS BUS LINES INC	674.14
242501813		06/04/2025		LASEE, MELANIE	77.58
242501814		06/04/2025		MATHU, NADINE	17.98
242501815		06/04/2025		PENZA, KEVIN	89.80
242501816		06/04/2025		REYNOLDS, GEORGE	57.96
242501817		06/04/2025		TRUE NORTH ENERGY	7,515.00
242501818		06/04/2025		WIAA	21.79
242501819		06/09/2025		ALPHA BAKING COMPANY	592.18
242501820		06/09/2025		AMAZON CAPITAL SERVICES	191.57
242501821		06/09/2025		AMERICAN WELDING & GAS INC	1,086.77
242501822		06/09/2025		BIRDSEYE DAIRY INC	114.24
242501823		06/09/2025		BSN SPORTS LLC	1,269.00
242501824		06/09/2025		CESA 7	2,694.70
242501825		06/09/2025		CINTAS CORPORATION	337.79
242501826		06/09/2025		GFL ENVIRONMENTAL USA INC	3,146.34
242501827		06/09/2025		GOERING, CRYSTAL	380.25
242501828		06/09/2025		INFO MART INC	80.00
242501829		06/09/2025		JW PEPPER & SONS INC	293.29
242501830		06/09/2025		KAY DISTRIBUTING INC	281.98
242501831		06/09/2025		LAMERS BUS LINES INC	95,605.19
242501832		06/09/2025		MARCO	338.69
242501833		06/09/2025		MENARDS INC - DEPERE	66.96
242501834		06/09/2025		MULTI MEDIA CHANNELS LLC	37.00

CHECK NUMBER	COMMENT	CHECK DATE	COMMENT	VENDOR	AMOUNT
242501835		06/09/2025		NICHOLSON, TAMMY	402.95
242501836		06/09/2025		PEPSI COLA OF GREEN BAY	1,695.43
242501837		06/09/2025		PERFORMANCE FOODSERVICE	10,672.03
242501838		06/09/2025		PHILLIPS, BRENDA	20.20
242501839		06/09/2025		QUILL CORP	284.73
242501840		06/09/2025		SUPERIOR CHEMICAL COMPANY	559.73
242501841		06/09/2025		SUTRICK, KRISTY	12.50
242501842		06/09/2025		WI PUBLIC SERVICE CORP	41,919.82
242501843		06/11/2025		BSN SPORTS LLC	896.50
242501844		06/11/2025		HEYRMAN & GREEN BAY BLUE	137.25
242501845		06/11/2025		HILL, JASON	150.00
242501846		06/11/2025		HOISKA, CRAIG	22.34
242501847		06/11/2025		HOME TEAM SPORTS & APPAREL INC	2,772.39
242501848		06/11/2025		LAMERS BUS LINES INC	3,419.96
242501849		06/11/2025		MATHU, NADINE	73.17
242501850		06/11/2025		PENZA, KEVIN	72.95
242501851		06/11/2025		STEUCK, EMILY	68.99
242501852		06/11/2025		STROUD, DAVID	275.94
242501853		06/11/2025		SPECIALTY ENGINEERING SERVICES LLC	23,220.00
242501854		06/16/2025		ALPHA BAKING COMPANY	299.68
242501855		06/16/2025		BARNHART, THOMAS	205.43
242501856		06/16/2025		BERNATH, JAMIE	8.08
242501857		06/16/2025		BIRDSEYE DAIRY INC	65.26
242501858		06/16/2025		CAMERA CORNER INC	1,303.50
242501859		06/16/2025		CARRICO AQUATIC RESOURCES INC	350.00
242501860		06/16/2025		CAVIL, LORI	51.87
242501861		06/16/2025		CINTAS CORPORATION	337.79
242501862		06/16/2025		COOK, TASHA	37.10
242501863		06/16/2025		DILLENBERG, AMY	117.98
242501864		06/16/2025		FOLLETT CONTENT SOLUTIONS LLC	6,011.14
242501865		06/16/2025		GOERING, CRYSTAL	265.65
242501866		06/16/2025		HERALD, KATHERINE	104.02
242501867		06/16/2025		HODGSON, VALERIE	44.71
242501868		06/16/2025		JOHNSON & JONET MECHANICAL CONTRACTORS I	160.43
242501869		06/16/2025		KASTER, MEEGAN	28.35
242501870		06/16/2025		KAY DISTRIBUTING INC	249.00
242501871		06/16/2025		KUCHTA, MICHELLE	6.25
242501872		06/16/2025		LAMERS BUS LINES INC	10,380.78
242501873		06/16/2025		LASEE, JAMIE	17.00
242501874		06/16/2025		LASEE, MELANIE	78.15
242501875		06/16/2025		LUDWIG, LOIS	11.50
242501876		06/16/2025		MADISON, JODIE	90.93
242501877		06/16/2025		MARCO	1,039.84
242501878		06/16/2025		MENARDS INC - DEPERE	101.67
242501879		06/16/2025		PARMAR, JENNIFER	30.10
242501880		06/16/2025		PERFORMANCE FOODSERVICE	7,307.83
242501881		06/16/2025		RAMER, CHARITY	719.87
242501882		06/16/2025		RENAISSANCE LEARNING INC	2,863.72
242501883		06/16/2025		RUPP-KILGORE, ROBERT	184.94
242501884		06/16/2025		WEYERS, CAROLYN	46.94
242501885		06/16/2025		WI PUBLIC SERVICE CORP	616.78
242501886		06/16/2025		ZUENGLER, JOELLE	239.14
242501887		06/18/2025		RELIANCE TRUST COMPANY - ASHWAUBNEON 403	75,526.42
242501888		06/18/2025		RELIANCE TRUST COMPANY - ASHWAUBENON 457	13,128.12
242501889		06/18/2025		WEA TSA TRUST	260,582.39
242501890		06/18/2025		LAMERS BUS LINES INC	150.20

CHECK NUMBER	COMMENT	CHECK DATE	COMMENT	VENDOR	AMOUNT
242501891		06/18/2025		VANLAANEN, JOY	74.95
242501892		06/23/2025		A1 ELEVATOR INC	9.00
242501893		06/23/2025		ACUTRANS	139.59
242501894		06/23/2025		ALPHA BAKING COMPANY	172.75
242501895		06/23/2025		AMAZON CAPITAL SERVICES	3,080.66
242501896		06/23/2025		AMERICAN WELDING & GAS INC	362.37
242501897		06/23/2025		BAER PERFORMANCE MARKETING	1,250.00
242501898		06/23/2025		BAKE, ANDREW	235.09
242501899		06/23/2025		BELLILE, LISA	17.35
242501900		06/23/2025		BIRDSEYE DAIRY INC	280.11
242501901		06/23/2025		CDW GOVERNMENT	1,825.00
242501902		06/23/2025		CESA 7	100.00
242501903		06/23/2025		CHARTER COMMUNICATIONS	237.16
242501904		06/23/2025		CINTAS CORPORATION	337.79
242501905		06/23/2025		COMPASS GROUP	75,807.83
242501906		06/23/2025		CRUTCHER, CLAIRE	6.00
242501907		06/23/2025		ESCANDELL RINCON, LUCETH	739.31
242501908		06/23/2025		FIRST SUPPLY LLC- GREEN BAY	746.89
242501909		06/23/2025		FOLLETT CONTENT SOLUTIONS LLC	3,938.96
242501910		06/23/2025		FRANCOIS, ROGER	47.48
242501911		06/23/2025		HANSEN, COREY	25.36
242501912		06/23/2025		HEYRMAN & GREEN BAY BLUE	573.00
242501913		06/23/2025		INFO MART INC	160.00
242501914		06/23/2025		LAMERS BUS LINES INC	10,183.61
242501915		06/23/2025		LEE RECREATION LLC	17,971.00
242501916		06/23/2025		LUCIUS, KEITH	335.78
242501917		06/23/2025		LUDWIG, LOIS	364.08
242501918		06/23/2025		MARCO	223.79
242501919		06/23/2025		MENARDS INC - DEPERE	22.98
242501920		06/23/2025		MENARDS INC	97.61
242501921		06/23/2025		MESSAMORE, AMY	10.55
242501922		06/23/2025		MEYER, MCKENNA	17.46
242501923		06/23/2025		NASSCO INC	184.87
242501924		06/23/2025		PASQUALUCCI, ANDREA	37.66
242501925		06/23/2025		PAUL, KARISA	597.35
242501926		06/23/2025		PEPSI COLA OF GREEN BAY	1,424.82
242501927		06/23/2025		PERFORMANCE FOODSERVICE	6,145.17
242501928		06/23/2025		PRAIRIE FARMS DAIRY, INC	12,567.39
242501929		06/23/2025		QUILL CORP	97.35
242501930		06/23/2025		REFLECTIONS SCHOOL PROGRAM LLC	6,807.75
242501931		06/23/2025		RENNING LEWIS & LACY SC	717.50
242501932		06/23/2025		SHERWIN WILLIAMS COMPANY	109.84
242501933		06/23/2025		SULLIVAN, EVAN	83.33
242501934		06/23/2025		THOMPSON, JENNICA	117.03
242501935		06/23/2025		USIC LOCATING SERVICES INC	316.46
242501936		06/23/2025		VOS ELECTRIC INC	430.17
242501937		06/23/2025		WEX BANK	781.15
242501938		06/23/2025		WEYERS, KURT	786.53
242501939		06/23/2025		WHITNEY, DYAN	1,200.50
242501940		06/25/2025		ST JOHN THE BAPTIST	2,669.90
242501941		06/25/2025		BSN SPORTS LLC	476.00
242501942		06/25/2025		PHILLIPS, KEVIN	288.01
242501943		06/25/2025		TRUE NORTH ENERGY	675.00
242501944		06/30/2025		ACUTRANS	49.50
242501945		06/30/2025		ALPHA BAKING COMPANY	30.75
242501946		06/30/2025		AMAZON CAPITAL SERVICES	330.90

CHECK NUMBER	COMMENT	CHECK DATE	COMMENT	VENDOR	AMOUNT
242501947		06/30/2025		AMBROSIUS STUDIOS INC	320.00
242501948		06/30/2025		AMERICAN WELDING & GAS INC	1,086.77
242501949		06/30/2025		BATTERIES PLUS LLC	60.00
242501950		06/30/2025		CARRICO AQUATIC RESOURCES INC	1,387.86
242501951		06/30/2025		CINTAS CORPORATION	218.56
242501952		06/30/2025		CONSTELLATION NEWENERGY-GAS DIV LLC	5,879.14
242501953		06/30/2025		DERNBACH, TAMMI	45.84
242501954		06/30/2025		DIEDRICK, MEGAN	766.05
242501955		06/30/2025		ESCANDELL RINCON, LUCETH	56.98
242501956		06/30/2025		HEYRMAN & GREEN BAY BLUE	174.00
242501957		06/30/2025		LAMERS BUS LINES INC	117,240.82
242501958		06/30/2025		LOHRENTZ, KELLY	345.13
242501959		06/30/2025		LUDWIG, LOIS	30.45
242501960		06/30/2025		MACHT VILLAGE PROGRAMS LLC	27,906.75
242501961		06/30/2025		MALONE-VAN DALEN, MOLLY	44.55
242501962		06/30/2025		MARCO	1,268.53
242501963		06/30/2025		MENARDS INC - DEPERE	335.41
242501964		06/30/2025		MENARDS INC	91.13
242501965		06/30/2025		NICHOLSON, TAMMY	286.65
242501966		06/30/2025		NORTHEAST WI TECHNICAL COLLEGE	2,225.00
242501967		06/30/2025		PERFORMANCE FOODSERVICE	5,622.87
242501968		06/30/2025		PHILLIPS, KEVIN	388.72
242501969		06/30/2025		PRAIRIE FARMS DAIRY, INC	1,150.04
242501970		06/30/2025		QUILL CORP	73.67
242501971		06/30/2025		RATZ, DAWN	25.20
242501972		06/30/2025		SCHOOL SPECIALTY LLC	74.91
242501973		06/30/2025		SHERWIN WILLIAMS COMPANY	88.96
242501974		06/30/2025		THOMPSON, JENNICA	82.38
242501975		06/30/2025		TREML, KIMBERLY	136.60
242501976		06/30/2025		UNITED MAILING SERVICES INC	446.12
242501977		06/30/2025		VANLAANEN, JOY	75.47
242501978		06/30/2025		VILLA REAL	576.40
242501979		06/30/2025		WI PUBLIC SERVICE CORP	291.91
242501980		06/30/2025		WILLS, RENEE	160.29
242501981		06/30/2025		WP BEVERAGES LLC - PEPSI COLA OF GREEN B	249.30
Totals for checks					2,037,015.24

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	General Fund	819,998.92	230.00	690,583.36	1,510,812.28
21	Gifts & Donations	396.90	0.00	129,021.45	129,418.35
27	Special Education	147,683.29	0.00	111,832.48	259,515.77
50	Food Service	19,407.25	1,021.68	67,517.37	87,946.30
80	Community Service Fund	6,219.84	0.00	25,510.14	31,729.98
81	Ashwaubenon PAC	7,025.60	0.00	10,566.96	17,592.56
***	Fund Summary Totals ***	1,000,731.80	1,251.68	1,035,031.76	2,037,015.24

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

Last Name	First Name	School	Position	Board Approval
Borchardt	Morgan	AHS	Cheer/Stunt Head Coach	9-Jul
Francois	Roger	AHS	Cross Country - Assistant Coach	9-Jul
Meinel	Andrew	AHS	Dance Team (Fall) - Assistant Pom Pon/Dance Advisor/Choreographer	9-Jul
Anderson	Rodney	AHS	Dance Team (Fall) - Pom Pon /Dance Advisor/Choreographer	9-Jul
Andersen	James	AHS	Football (Freshman Assistant Coach)	9-Jul
Van Lankveldt	Nathan	AHS	Football (Freshman Assistant Coach)	9-Jul
Oroyan	William	AHS	Football (Freshmen Head Coach)	9-Jul
Doble	Jonathan	AHS	Football (JV/ Varsity Assistant Coach)	9-Jul
Kryzanski	Kameron	AHS	Football (JV/Varsity Assistant Coach)	9-Jul
Cootway	Curt	AHS	Football (JV/Varsity Assistant Coach)	9-Jul
Stephens	Nigel	AHS	Football (Varsity Assistant Coach)	9-Jul
Nooyen	Sam	AHS	Football (Varsity Assistant Coach)	9-Jul
Marcks	Jay	AHS	Football (Varsity Assistant Coach)	9-Jul
Velicer	Ted	AHS	Football (Varsity Assistant Coach)	9-Jul
Campbell	Trevor	AHS	Football (Varsity Assistant Coach)	9-Jul
Ryczkowski	Brian	AHS	Football (Varsity Head Coach)	9-Jul
Clawson	Greg	AHS	Golf - Girls (Assistant Coach) - grant position	9-Jul
Penza	Kevin	AHS	Golf - Girls (Coach)	9-Jul
Jimos	Marc	AHS	Marching Band	9-Jul
Moon	Ellen	AHS	Marching Band Assistant	9-Jul
Jakel	Zach	AHS	Soccer - Boys (Varsity Head Coach)	9-Jul
Burnard	John	AHS	Swim - Girls Assistant Coach	9-Jul
Kleczka	Kari	AHS	Swim - Girls Coach	9-Jul
Kiser	Jayme	AHS	Tennis - Girls Assistant Co-Coach	9-Jul
Olson	Brittani	AHS	Tennis - Girls Assistant Co-Coach	9-Jul
Wingert	Raelynn	AHS	Tennis - Girls Head Coach	9-Jul
Thyrion	Skylar	AHS	Volleyball - JV1 Coach	9-Jul
Claus	LeAnn	AHS	Volleyball - JV2 Head Coach	9-Jul
Wiebe	Alicia	AHS	Volleyball - Varsity Assistant Coach	9-Jul
Kriescher	Brooke	AHS	Volleyball - Varsity Head Coach	9-Jul
Imig	Jake	PV	Athletic Director - Middle School	9-Jul
Hansen	Corey	PV	Cross Country - Assistant Coach	9-Jul
Miller	Eric	PV	Cross Country - Coach	9-Jul
Del Bianco	Robert	PV	Soccer - Grade 7/8	9-Jul

Williams	Denise	PV	Volleyball - Girls Grade 7 - Team 1 Coach	9-Jul
Blindauer	Jolene	PV	Volleyball - Girls Grade 7 - Team 2 Coach	9-Jul
DeWaal	Danielle	PV	Volleyball - Girls Grade 7 - Team 3 Coach	9-Jul
Williams	Denise	PV	Volleyball - Girls Grade 8 - Team 1 Coach	9-Jul
Blindauer	Jolene	PV	Volleyball - Girls Grade 8 - Team 2 Coach	9-Jul
DeWaal	Danielle	PV	Volleyball - Girls Grade 8 - Team 3 Coach	9-Jul

May Financials

As we get closer to the end of the year, the financial picture is getting more certain. Not much has changed in the past month. I am projecting a deficit (expenditures exceeding revenue) based on the information that I have today.

In Fund 27, the revenue forecast looks to be above budget with the assumption that State handicapped aid will be above the budget by \$100,000-\$200,000. We will find out the actual State aid in June. The expenditure picture is not as positive. I am predicting expenditures to exceed the budget by \$300,000 or more mainly due to health insurance costs. In the end, this will most likely result in an increase in the Interfund transfer from Fund 10 (increasing Fund 10 expenditures).

On the Fund 10 revenue side, everything in the report looks like revenue will be above budget. Federal reimbursements now exceed budget and we still have some final grant claims to submit. Unfortunately, the report does not include the latest Open enrollment revenue estimate from the State. The State report received this week shows our actual open enrollment revenue to be \$10,737,758 which is \$180,000 less than we have budgeted. Based on the updated federal grant reimbursements, I now feel we will be at or above budget for Fund 10 Revenue.

Fund 10 expenditures have not changed very much from last month. Health insurance continues to run above budgeted amounts, but May was a little better than previous months. In addition, the Fund 27 Interfund Transfer is expected to be larger than budgeted. With latest information, I am projecting a Fund 10 deficit in the range of \$400,000 – \$700,000. There are still several variables that could change this projection, but I wanted to give you my estimate to prepare you for the reality of a large deficit. In addition to this bad news, this may mean that we have some additional budget reductions needed to balance the 2025-26 budget.

I am also included a Fund 50 (Food Service) financial report this month. Fund 50 looks to be very close to budgeted revenue. Expenditures project to be slightly over budget due to health insurance. As a reminder, we budgeted expenditures to exceed revenue in Fund 50. This was done because the DPI has determined that our Fund 50 fund balance is too high, so we need to spend more than we take in.

This financial report will be included in the July meeting consent agenda. Please send me any questions before the meeting so I can answer them at or before the meeting.

Ashwaubenon School District
Monthly Financial Report
 Month to Date totals for May 2025

Fund 10-Revenue	2023-24	2024-25	2023-24		2024-25	
	Actual-Audited	Budget	Act - YTD	% of Act	Act - YTD	% Budget
Property tax	17,042,448	17,079,022	12,862,203	75.47%	12,345,588	72.29%
Local sources	489,715	360,500	454,384	92.79%	521,166	144.57%
Open enrollment	10,470,388	10,962,900	-	0.00%	-	0.00%
Transit of Aid	27,144	21,749	27,144	100.00%	23,327	107.25%
Equalization Aid	10,819,158	10,917,731	7,032,453	65.00%	7,096,525	65.00%
State Sources	2,411,691	2,478,757	1,929,186	79.99%	2,458,041	99.16%
Federal Sources	776,960	439,695	452,137	58.19%	505,574	114.98%
Other Sources	31,770	5,000	21,957	69.11%	54,732	1094.64%
	42,069,275	42,265,354	22,779,464	54.15%	23,004,953	54.43%
Fund 10-Expenditure						
Salary	19,913,631	20,534,847	15,474,904	77.71%	16,302,381	79.39%
Benefits	9,449,562	9,998,191	6,906,223	73.09%	8,048,400	80.50%
Purchased Services	6,332,091	5,883,938	3,569,393	56.37%	3,541,881	60.20%
Supplies	815,986	1,246,122	714,065	87.51%	876,592	70.35%
Equipment	442,984	598,900	411,197	92.82%	411,667	68.74%
Cash-Flow Borrowing	1,817	15,000	1,817	100.00%	48,786	325.24%
Insurance	90,898	115,000	90,898	100.00%	117,990	102.60%
Interfund	3,794,397	3,820,335	-	0.00%	-	0.00%
Other	55,865	56,464	54,092	96.83%	64,173	113.65%
	40,897,231	42,268,796	27,222,589	66.56%	29,411,870	69.58%

Fund 27-Revenue	2023-24	2024-25	2023-24		2024-25	
	Actual-Audited	Budget	Act - YTD	% of Act	Act - YTD	% Budget
Transfer from Fd 10	3,794,397	3,820,335	-	0.00%	-	0.00%
Transit of Aid	44,556	35,000	28,175	63.23%	18,719	53.48%
State Sources	1,495,747	1,467,396	1,090,604	72.91%	1,151,883	78.50%
Federal Sources	1,066,460	1,152,778	804,909	75.47%	694,939	60.28%
Other Sources	-	-	-	-	-	-
	6,401,159	6,475,509	1,923,688	30.05%	1,865,541	28.81%
Fund 27-Expenditure						
Salary	3,724,081	3,866,929	2,870,555	77.08%	3,097,984	80.11%
Benefits	1,858,742	1,711,859	1,356,241	72.97%	1,680,027	98.14%
Purchased Services	758,064	804,012	584,118	77.05%	520,452	64.73%
Supplies	57,231	89,710	51,995	90.85%	46,374	51.69%
Equipment	650	0	-	0.00%	53,827	N/A
Other	2,391	3,000	789	33.00%	3,089	102.97%
	6,401,159	6,475,509	4,863,698	75.98%	5,401,753	83.42%

Fund 50-Revenue	2023-24	2024-25	2023-24		2024-25	
	Actual-Audited	Budget	Act - YTD	% of Act	Act - YTD	% of Act
Local Sources	791,823	757,000	788,918	99.63%	797,097	105.30%
State Sources	21,966	22,000	21,966	100.00%	13,955	63.43%
Federal Sources	1,178,552	1,192,500	831,818	70.58%	824,445	69.14%
Other Sources	-	-	-	0.00%	-	-
	1,992,341	1,971,500	1,642,702	82.45%	1,635,497	82.96%
Fund 50-Expenditure						
Salary	544,335	582,000	465,271	85.48%	507,347	87.17%
Benefits	310,459	366,543	241,637	77.83%	294,067	80.23%
Purchased Services	64,608	64,800	57,929	89.66%	63,974	98.72%
Supplies (food)	981,669	941,644	773,744	78.82%	916,989	97.38%
Equipment	170,529	400,000	74,577	43.73%	86,654	21.66%
Other	170	200	360	212.39%	539	269.50%
	2,071,770	2,355,187	1,613,517	77.88%	1,869,570	79.38%

Discussion Item: 1

Ashwaubenon School Board

Meeting Date:	July 9, 2025
Issue:	2023 Wisconsin Act 12
Requested By:	Tammy Nicholson
Attachments:	<p>*https://docs.legis.wisconsin.gov/2023/related/acts/12</p> <p>*Ashwaubenon High School Crime Statistics on School Property Data Collection 2024-2025</p>
Financial and/or Staffing Implications:	None
Funding Source:	None
Explanation:	<p>Wisconsin 2023 Act 12 created Wis. Stat. § 118.124, which requires high schools to collect statistics on certain state and local law violations occurring on school property during certain times. This law applies to public high schools, including independent charter schools, and private high schools participating in the Wisconsin Choice program. Schools must report those statistics to the Department of Public Instruction (DPI) by July 31 of each year, which DPI will facilitate via an online form. The law also requires DPI to include certain school, school district, and statewide totals and averages regarding such statistics in school report cards. However, the statistics will not be considered when determining a school's performance or school district's improvement for the report card.</p>
Recommendation:	Discussion Item only.

Ashwaubenon High School
Crime Statistics on School Property Data Collection 2024-2025

<u>Incidents</u>	<u>Category</u>
0	Homicide
0	Sexual Assault
1	Burglary, Robbery, or Theft
0	Battery, Substantial Battery, or Aggravated Battery
0	Arson
4	Use or Possession of Alcohol, a Controlled Substance, or a Controlled Substance
0	Analog Possession of a Firearm in Violation of Statute
10	Violation of a Municipal Ordinance Relating to Disorderly Conduct

Action Item: 1

Ashwaubenon School Board

Meeting Date:	July 9, 2025
Issue:	Second reading and approval of policy update
Requested By:	Andy Bake
Attachments:	Policies
Financial and/or Staffing Implications:	None at this time
Funding Source:	None at this time
Explanation:	<p>Policy 9111 – Telephone Communication (rescind): This policy was originally implemented to require district phones to be answered by a staff/volunteer in the district. This policy was implemented prior to the use of computer generated solicitation (robocalls). It is being requested this policy be rescinded to reflect changes in technology and processes.</p> <p>With the huge increase in robocalls (20 plus calls a day at the district office alone), a majority of the calls coming into the district are computer generated solicitors. Staff are often placing real callers on hold to pick up another caller (i.e. usually a robocall).</p> <p>With the help of our telephone provider, some buildings began testing out a menu option to help decrease the amount of computer generated calls coming into the buildings. Allowing a menu option has eliminated the robocalls and the continual disruptions to staff and other callers being put on hold. If a real <u>person</u> calls the district they will get a district staff person, an option to press 0 or 1 to go directly to the office secretary/receptionist or the ability to dial the extension or department they are seeking. Callers are always given the option to simply pressing 0 or 1 and they will be immediately connected to a district staff member.</p>
Recommendation:	Second read and final approval.



Book	Policy Manual
Section	9000 Relations
Title	TELEPHONE COMMUNICATIONS
Code	po9111
Status	Active
Adopted	June 9, 2008

9111 - TELEPHONE COMMUNICATIONS

The Board of Education is vitally interested in maintaining effective communication with parents, members of the community, vendors, and others who have dealings with the District. The Board realizes that although advances in technology provide the possibility of enhancing communications some innovations can also inhibit effective contact between the public and District personnel.

The Board directs that incoming calls during regular school hours to the central office and to each school and operations office be answered by a District staff member or volunteer and not by a computer-generated voice. This will ensure that each caller's concern is dealt with in an expeditious manner.

If, under certain rare circumstances it is not possible for a staff member or volunteer to be available to answer a telephone call to a main office number, a computer message may be substituted provided the message instructs the caller on how to access a District employee who can take some type of action in response to the caller's need.

Telephone calls to extension numbers within the District may be answered by voice mail provided the caller is provided the alternative of dialing 0 and talking to a staff member or volunteer.

Under no circumstances, is the telephone system to operate in such a way that a caller is unable to talk directly to someone who can be of assistance to the caller. In cases of emergency, lack of effective telephone contact could be critical.

Last Modified by Kayla Reichley on May 9, 2024

Action Item: 2

Ashwaubenon School Board

Meeting Date:	July 9, 2025
Issue:	Approval of Standards used in the Ashwaubenon School District
Requested By:	Michael Heim
Attachments:	Standards Utilized in Curriculum Work
Financial and/or Staffing Implications:	None
Funding Source:	n/a
Explanation:	<p>Section 120.12 (13) of the state statutes requires each school board to include an item on the agenda of the first board meeting of each school year that clearly identifies the student academic standards that will be in effect for the school year for mathematics, science, reading and writing, geography and history.</p> <p>Also included in this section is that parents and guardians of students enrolled in the district are to be notified regarding the standards used. Wisconsin students' academic success is measured using the Wisconsin State Standards.</p> <p>We utilize all of the Wisconsin Model Academic Standards to develop and revise our curriculum.</p>
Recommendation:	Approve the Wisconsin Standards as the standards that will be in effect for the 2025-26 school year.



Standards Utilized in Curriculum Work

Wisconsin Model Academic Standards

Art and Design/Visual Arts
Business
Computer Science
Early Learning Standards
English Language Arts
Family and Consumer Science
Health Education
Information Technology
Literacy in All Subjects
Marketing, Management, and Entrepreneurship
Mathematics
Music*
Theatre*
Personal Finance
Physical Education
Science
Social Studies*
Technology and Engineering
World Language
Social and Emotional Learning Competencies

* Standards currently under review by the Wisconsin DPI

National Standards

American School Counseling Association National Standards (ASCA)
National Council of the Social Studies (NCSS)
Science Next Generation Science Standards (NGSS)
WIDA English Language Development Standards (WIDA ELDS)

National Guidelines

American Council on the Teaching of Foreign Language Proficiency Guidelines

Action Item: 3

Ashwaubenon School Board

Meeting Date:	July 9, 2025
Issue:	Cash-Flow Borrowing line of credit
Requested By:	Keith Lucius
Attachments:	
Financial and/or Staffing Implications:	
Funding Source:	
Explanation:	<p>Annually, the District borrows to cover expenditures until tax revenue and State aid are received. The District uses a revolving line of credit, which minimizes the days that interest is paid on borrowed money.</p> <p>We have worked with Nicolet Bank to establish a \$9,000,000 revolving line of credit to cover our cash shortages. The interest rate is variable at Prime -1% (currently 7.5% -1% = 6.5%. There is no commitment fee or other fees. We feel this option is much less expensive than issuing a TRAN (Tax and Revenue Anticipation Note) because money is borrowed only when needed and is repaid as soon as tax or aid is received.</p> <p>We worked with Renning, Lewis, and Lacy as our bond attorney. They have approved the legality of the borrowing and prepared the loan documents.</p> <p>The amount of the Line of credit is the same as last year. We do not expect to use the entire line amount. There is no additional cost for having a larger line, interest is only charged on the amount actually borrowed.</p>
Recommendation:	We recommend the Board approve the line of credit as presented.

RESOLUTIONS

We, being members of the Board of Education for the Ashwaubenon School District (the “District”), at a duly noticed, called and conducted meeting of the Board, hereby adopt the following resolutions:

WHEREAS, we have been advised of the District’s financial needs for the 2025-2026 school year, based on the estimated receipts and expenses for the operation and maintenance of the public instruction for the school year; and

WHEREAS, we have been advised that, from time to time, because of the timing of the District’s receipt of the funds required to operate and maintain the District’s public instruction, the District has a need to borrow money (the “Cash Flow Needs”); and

WHEREAS, we have been advised that the estimated receipts of the District are sufficient to repay all money borrowed to cover the Cash Flow Needs; and

WHEREAS, we have been presented with documentation in the form of a Tax and Revenue Anticipation Promissory Note (the “Note”), a form Borrowing Request and various other documents (together, the “Loan Documents”), by which Nicolet National Bank (the “Bank”) has proposed to provide the District a taxable, revolving line of credit of up to Nine Million Dollars (\$9,000,000.00) at an interest rate of WSJ Prime Rate minus One and 00/100 Percent (1.0%) per annum (the “Loan”) to provide financing for the Cash Flow Needs; and

WHEREAS, we have thoroughly reviewed the Loan Documents;

WHEREAS, a tax for the operation of and maintenance of the District during the 2025-2026 school year based on the approved budget that included the amount required to pay all interest and principal under the Loan has been voted and shall remain irrevocable as long as the District’s payment obligations under the Loan remain outstanding;

NOW, THEREFORE, BE IT RESOLVED that, we determine it is in the best interests of the District to obtain the Loan from the Bank upon the terms and conditions set forth in the Loan Documents.

FURTHER RESOLVED, that Jennifer Vyskocil, District President, and Brett VandeWalle, District Clerk, or such persons who may then hold those offices, are hereby authorized and directed to execute and deliver to the Bank the Loan Documents and such other documents as they may deem necessary, appropriate or advisable and in the best interest of the District with respect to the Loan, their execution of the same in final form to be conclusive evidence that they deemed such documents and any such changes to be necessary, appropriate and desirable and in the best interests of the District.

FURTHER RESOLVED, that the aforementioned District President and District Clerk are hereby authorized, empowered and directed to sign, execute, certify to, verify, acknowledge, deliver, accept, file and record any and all such instruments, agreements and documents and to take, or cause to be taken, any and all action in the name and on behalf of the District, as they shall deem necessary or desirable and in the best interests of the District in order to effect the Loan, and their signatures or such actions taken by them shall be conclusive evidence that they deemed the same to be necessary or desirable and in the best interests of the District in order to effect such purpose.

FURTHER RESOLVED, that at least one of the signatures of the District President and District Clerk on the Loan Documents must be an original signature.

FURTHER RESOLVED, that the Treasurer of the District, to wit: Michelle Garrigan, is hereby authorized to certify to the Bank such financial information regarding the District as the Bank may reasonably request.

FURTHER RESOLVED, that the Clerk of the District, to wit: Brett VandeWalle, is hereby authorized to certify to the Bank the details of the giving of notice of the July 9, 2025 meeting of the Board of Education of the District.

FURTHER RESOLVED, that the Note shall remain valid and binding even if, after signature, but before delivery of the Note, one or both of the District officers whose signatures appear on the Note have ceased to be officers of the District.

FURTHER RESOLVED, that each and every action taken by the District President and District Clerk prior to the date of the meeting at which the borrowing under the Loan is hereby authorized has been ratified, approved, confirmed and adopted by the School Board.

FURTHER RESOLVED, the interest rate to be applied to the note shall be a floating rate equal to the WSJ Prime Rate minus One and 00/100 Percent (1.0%) per annum. Interest on the outstanding principal (amounts drawn and unpaid under the Loan) shall be payable on the first business day of the month, with all principal and then outstanding interest being payable on or before August 15, 2026.

FURTHER RESOLVED, that all money borrowed under the Loan shall be made pursuant to the Borrowing Request form included in the Loan Documents duly executed by an authorized representative of the District. Each Borrowing Request shall be signed either the Superintendent of the District or the Assistant Superintendent of the District, currently Andrew Bake and Keith Lucius, respectively (each an "Authorized Person").

FURTHER RESOLVED, that all of the proceeds of the Loan drawn by the District (the "Loan Proceeds") shall only be used to operate and maintain the public instruction of the District in the 2025-2026 school year. None of the Loan Proceeds will be used (directly or indirectly) in a

trade or business carried on by any person (other than by a governmental unit). None of the debt service on the Loan is or will be (directly or indirectly): (a) secured by any interest in property used or to be used for a trade or business carried on by any person (other than a governmental unit) or payments in respect of such property; or (b) derived from payments (whether to the District) in respect of property or borrowed money, used or to be used for a trade or business carried on by any person (other than a governmental unit).

FURTHER RESOLVED, that none of the Loan Proceeds will be used (directly or indirectly) to make or finance loans to persons other than governmental units.

FURTHER RESOLVED, that, under no circumstances shall the aggregate amount borrowed under the Loan exceed one-half of the anticipated receipts for the operation and maintenance of the District for the 2025-2026 school year, as certified by the District Clerk.

FURTHER RESOLVED, that all money borrowed under the Loan shall be paid into the treasury of the District, be entered in an account separate and distinct from all other funds of the District (the "Loan Fund"), the disbursements from which shall be for the purpose for which the Loan is made and for no other purpose, and disbursements from the Loan Fund shall be only upon orders or warrants charged to the Loan Fund and expressing the purpose for which they are drawn.

FURTHER RESOLVED, that the District shall establish a separate fund dedicated to payment of the District's obligations under the Loan; provided, however, if such fund lacks sufficient money to timely pay such obligations, such obligations shall be paid from other money available to the District for the operation and maintenance of the District during the 2025-2026 school year.

FURTHER RESOLVED, that the Loan shall be pre-payable in whole or in part by the District at any time without premium or penalty.

FURTHER RESOLVED, that the District Clerk is hereby directed to keep separate records of the drawings, payments and balance outstanding under the Loan.

Jennifer Vyskocil, District President

Brett VandeWalle, District Clerk

Action Item: 4

Ashwaubenon School Board

Meeting Date:	July 9, 2025
Issue:	Purchase of equipment for PAC
Requested By:	Kate Williams and Keith Lucius
Attachments:	
Financial and/or Staffing Implications:	
Funding Source:	The money to pay for this purchase was from PAC donations
Explanation:	<p>The Ashwaubenon Performing Arts Center would like to add some additional linesets. When the PAC was built expansion room was created for these linesets, but the budget was not able to fund them.</p> <p>We received two quotes received from authorized installers of JR Clancy Linesets (LS), the manufacturer of the stage fly system in the PAC. A request for a third quote was made to MainStage, but no response was received.</p> <p>The two quotes include materials and installation of three linesets in PAC open positions LS20, LS22, and LS28 with the option of a fourth at LS8-9.</p> <p>All things equal, the breakdown of the two bids is as follows:</p> <p>Clearwing Systems Integration Equipment for LS20, 22 28: \$37,083.00 Shipping & Freight: \$3,460.00 Labor, Travel, & Fees: \$38,642.00 Additional LS 8-9 \$9,616.00 Total of Four Linesets AND custom box arbor Counterweights to match existing system: \$88,801.00</p> <p>Gopher Stage Lighting 1. LS 20, 22 & 28, Freight, & Installation: \$65,150.00 2. Additional LS 8-9: \$6,470.00 Total of Four Linesets AND custom box arbor Counterweights to match existing system: \$71,620.00</p> <p>Given the \$17,000 difference, it is recommended to select Gopher Stage Lighting and install all four linesets. Once the installation crew and equipment have been mobilized, it is significantly less expensive to add the fourth lineset as part of the overall project. Gopher believes the PAC can get on their schedule for fabrication and install as early as mid-September 2025 if the project is contracted within the month of July 2025.</p>

	<p>This investment was requested and prioritized by PAC technical staff, Parkview Middle School musical directors, and Ashwaubenon High School Musical directors.</p> <p>Private donations will fund this project. Donors were provided with the following information and project rationale:</p> <ul style="list-style-type: none">• Expand the venue’s fly system by adding linesets. The originally installed fly system left spots open for eventual expansion. This project would expand the system from its limited four linesets to a total of seven or eight, better serving school, local theatre, rentals, and touring production uses of the theater.<ul style="list-style-type: none">○ ~\$80,000 estimated for three linesets and installation• The lineset project should be paired with an increase in available free counterweights for the fly system. Currently the venue has ~1400 lbs of free weight; more would be needed to offset the weight of the additional lineset pipes.<ul style="list-style-type: none">○ ~\$5,000, estimated
Recommendation:	Approve the quote from Gopher Stage Lighting in the amount of \$71,620



Gopher Stage Lighting, Inc
 149 Thompson Ave. East
 Suite 130
 West St. Paul, MN 55118
 (612) 871-0138
 MN License# TS784995

#Q009036

5/6/2025

Bill To

Ashwaubenon Performing Arts Center
 2391 S Ridge Rd
 Ashwaubenon WI 54304
 United States

Ship To

Ashwaubenon Performing Arts Center
 2391 S Ridge Rd
 Ashwaubenon WI 54304
 United States

Quote Expiration	GSL Contact	Re:	Acct. Terms
6/5/2025	Stephanie R Durand	Additional General Front Loading Arbor Line Sets 20, 22, and 28	Net 30

Quantity	Item Number Description	Unit Price	Line Total
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Ashwaubenon Community Auditorium - Additional General Purpose Linesets. LS20, LS22, and LS28 - Base Bid

1	Job Detail Additional General Purpose Linesets. LS20, LS22, and LS28 (3) JRC Frontloading arbors (current design) with 1,000lbs custom box arbor counterweight to match existing, Headblock, Lock Block, Floor Block, Pipe Batten, Rope Lock, and hardware. * Freight *Installation		\$65,150.00
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Alternate 1 - Additional Front Loading Lineset for Scrim

1	Job Detail Additional General Purpose Linesets between existing LS 8-9. (1) JRC Frontloading arbors (current design) with 1,000lbs custom box arbor counterweight to match existing, Headblock, Lock Block, Floor Block, Pipe Batten, Rope Lock, and hardware. * Freight *Installation Please note: This price Alternate is only available if the Base Bid is accepted, if this Alternate is preferred, it will need to be repriced.		\$6,470.00
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Unless otherwise noted, all shipments are EXW Incoterms 2010, GSL's premises. Tax and shipping not included unless noted.

Subtotal	\$71,620.00
Tax Total (%)	\$0.00
Shipping	
Total	\$71,620.00

Scope of Work: GSL

Ashwaubenon Community Auditorium



Q009036



Gopher Stage Lighting, Inc
149 Thompson Ave. East
Suite 130
West St. Paul, MN 55118
(612) 871-0138
MN License# TS784995

#Q009036

5/6/2025

Scope of Work: GSL

Drawings: JR Clancy existing drawings from 2016

Furnish Shop Drawings within 6-8 weeks of Fully executed contract, reviewed.

Coordinate equipment shipment with the PAC.

Provide protection for stage flooring.

Provide training in the operation and maintenance of rigging systems. Training shall last a minimum of 4 hours.

** Gopher Stage Lighting, Inc is a MN-certified SBE company. **

LEAD TIMES:

1 - 2 Weeks for Contracting + Administration

6 - 8 Weeks for Submittal Drawings

10-12 Weeks for Fabrication of Hardware upon written release

- Lead Times are based on current projections and will be updated at time of written release to fabrication.

- All Lead times start upon receipt of Fully Executed Contract

FREIGHT & INSTALLATION INFORMATION

* Installation of the additional Linesets will take 1-2 week with a crew of 3 people.

* Gopher Stage Lighting installation includes unloading of truck, assembly and installation of product, and removal of debris by supervised technicians.

* Work shall be performed during normal hours of operation, 7:00am-3:00pm Monday-Friday, unless prior arrangements have been made.

Scope of Work: By Others

NOT INCLUDED

Any and all paint other than standard shop paint (flat black).

Any and all custom signage. Standard signage is included.

Mock-ups, samples, pre-shipment testing, and test reports.

Stamped drawings by engineer certified.

Structural steel beyond what has been specifically identified within the Drawing set.

It is assumed building structure exists and can be certified by others to withstand resultant loads applied by loads.

Pricing excludes any additional taxes, tariffs, or duties and GSL reserves the right to change order for any unanticipated cost increases in the event that significant taxes, tariffs, or duties are imposed prior to completion of this contract. To avoid these potential changes, GSL is willing to purchase items immediately and safely store them with prepayment.

** Agreement with PAC, GSL can use the 40-45' 2 person lift on site for this installation, GSL to order an additional one for this work.**



Q009036



Gopher Stage Lighting, Inc
 149 Thompson Ave. East
 Suite 130
 West St. Paul, MN 55118
 (612) 871-0138
 MN License# TS784995

#Q009036

5/6/2025

THIS PROPOSAL IS VAILD UNTIL THE EXPIRATION DATE WRITTEN ON THE FIRST PAGE OF THIS PROPOSAL. Customer must accept this Proposal within that time period. After expiration, this quotation is subject to repricing. Customer's acceptance of this proposal constitutes an offer to enter into a contract on the terms stated herein. Orders are effective, and a Contract will be formed, only (a) when Customer's acceptance is accepted and acknowledged by GSL, and (b) if down payment or prepayment is required, upon GSL's receipt of the required down payment or prepayment. Minimum order is \$25.00 net, exclusive of freight. Quotations for custom products are valid for thirty (30) days and, unless different payment terms are identified below, require a 50% down payment. Custom products such as drapes, backdrops, gobos, etc. are non-returnable/non-refundable. Except as specifically noted in the Quotation, prices, models and specifications are subject to change without notice. All compensation quoted is an estimate unless specifically noted otherwise. Customer agrees to pay actual costs and charges based upon the completed shipment.

The payment terms noted above are subject to a satisfactory credit investigation. Unless specifically prohibited, partial shipments will be made. Unless different payment terms are identified above, all orders not subject to prepayment will be invoiced. Federal, state and/or local taxes, duties and other charges are the responsibility of the Customer. All prices are in US Dollars unless otherwise noted on applicable invoices. If Payments are not made within thirty (30) days after the due date, a **SERVICE CHARGE OF ONE AND ONE HALF (1.5) PERCENT PER MONTH (18% PER ANNUM)** or the maximum rate permitted by law, whichever is less, will be charged on any unpaid balance. Service charges may be compounded. See GSL's Terms and Conditions of Contract for further payment terms, including definition of the terms "Net 30," "down," "due upon delivery," and "Pre-Pay".

Notwithstanding the foregoing, if you instruct us to begin, or allow us to continue, performing or providing goods and/or services prior to returning a signed Proposal it will be understood that all terms of this Proposal, and GSL's Terms and Conditions of Contract are acceptable and all parties will be bound by the terms of this Proposal. GSL's Terms and Conditions of Contract are incorporated by reference into this Proposal, and into any subsequent transaction between GSL and Customer.

The following party accepts the scope, terms and conditions outlined in this Proposal; and instructs Gopher Stage Lighting to proceed with the work as outlined:

Accepted By

Signed:

Name:

Date:





11101 W Mitchell St
West Allis, WI 53214

Proposal For:

APAC Additional Rigging Sets

Customer:

Paul Seymour
Ashwaubenon Performing Arts Center

Site:

Ashwaubenon Performing Arts Center
2391 South Ridge Road
Ashwaubenon, WI 54304

Scope of Work

Clearwing Systems is pleased to provide a price to install three new counterweight line sets into the existing rigging system at Ashwaubenon Performing Arts Center. Based on the recently performed site survey, the sets would be located at 20, 22, and set 28. An optional price is shown for a fourth line set to be located just upstage of the 2nd electric.

Each set is sold complete with blocks, rope lock, front loading arbor, operating line, wire rope lift lines, all termination hardware and pipe battens. One hundred and forty custom Clancy counterweights are included all at the 1" thickness, 22# size for a total of 3080# additional.

Clearwing technicians will also attempt to address the friction on line set 31 by shifting the existing T-track verticals back into plumb.

Clearwing has not included scissor lifts in the price. Clearwing can utilize the Center's Genie GS-4047 scissor lift but will also need a second one rented by the Center. Lifts must be in good condition, functional and charged prior to our arrival. Clearwing will supply and lay down floor protection across the stage.

Clearwing technicians will need about a week for installation since there is no walkable grid. Currently JR Clancy can make the early August timeline if equipment is purchased soon.

Please see our standard Terms and Conditions below.

Proposal Details

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
New Linesets					
Counterweight System Components					
100-81255N25	JR Clancy	HEAD BLOCK, 8 LINE, 12" DIA, 1/4" CABLE, 3/4" ROPE, NYLON, UPRIGHT <i>- (1) per set</i>	3	\$0.00	\$0.00
200-80859N25	JR Clancy	LOFT BLOCK, 8 LINE, 8" DIA, 1/2" CABLE, NYLON, UNDERHUNG <i>- (3) per set</i>	9	\$0.00	\$0.00
200-40859N25	JR Clancy	LOFT BLOCK, 4 LINE, 8" DIA, 1/2" CABLE, NYLON, UNDERHUNG <i>- (2) per set</i>	6	\$0.00	\$0.00
200-20855N25	JR Clancy	LOFT BLOCK, 2 LINE, 8" DIA, 1/4" CABLE, NYLON, BALL BEARINGS <i>- (1) per set</i>	3	\$0.00	\$0.00
200-10856N25	JR Clancy	LOFT BLOCK, 1 LINE, 8" DIA, 1/4" CABLE, NYLON, BALL BEARINGS <i>- (1) per set</i>	3	\$0.00	\$0.00
007-FL06-8B	JR Clancy	FRONTLOADER ASSEMBLY, 8" C-C X 6FT, 6" WIDE COUNTERWEIGHT <i>- (1) per set</i>	3	\$0.00	\$0.00
078-FLT9	JR Clancy	GUIDE SHOE, FRONTLOADER T/J ARBOR, 9" C-C <i>- (2) per arbor</i>	6	\$0.00	\$0.00
600-11215C75	JR Clancy	FLOOR BLOCK, T/J-GUIDE, 12" DIA, 3/4" ROPE, CAST IRON <i>- (1) per set</i>	3	\$0.00	\$0.00
600-c9	JR Clancy	FLOOR BLOCK SHOE, WITH RUBBER, 9" C/C FOR J-GUIDE & T-BAR <i>- (2) per floor block</i>	6	\$0.00	\$0.00
010-533RA	JR Clancy	ROPE LOCK, MALLEABLE IRON W/ HARDWARE AND RING <i>- (1) per set</i>	3	\$0.00	\$0.00
Counterweight System Components Total:					\$22,485.00

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
General Purpose Lineset					
		** (3) 63'-0", Sch40 - 1-1/2", Single Pipe Battens w/ 7-lift lines **			
Sch40 Pipe - 1-1/2"	Clearwing	Schedule 40 Pipe, 1-1/2" Powdercoated Black - Price per 21FT Stick - (3) per batten	9	\$280.00	\$2,520.00
Sch40 Splice	Clearwing	Schedule 40 Pipe Splice, Prepared Internal Sleeve - Per Splice - (2) per batten	6	\$60.00	\$360.00
GWR - 1/4" - Per Foot	Clearwing	1/4" Galvanized Wire Rope - Per Foot - (700) feet per batten	2,100	\$0.75	\$1,575.00
Handline - 3/4" - Typ - Per Foot	Clearwing	Multiline II 3-Strand Rope, 3/4" - Per Foot - (100) feet per batten	300	\$3.00	\$900.00
1/4" SPA Shackle	Clearwing	1/4" Screw Pin Shackle, Domestic, Black - (2) per lifeline, (14) per batten	42	\$15.00	\$630.00
Swage - 1/4"	Clearwing	1/4" Nicopress Copper Swage Sleeve - (2) per lifeline, (14) per batten	42	\$4.00	\$168.00
Thimble - 1/4"	Clearwing	1/4" Wire Rope Thimble, Heavy Duty, Hot Dip Galvanized - (2) per lifeline, (14) per batten	42	\$0.50	\$21.00
Chain - 1/4"	Clearwing	Chain, Grade 30 Proof Coil, 1/4", Domestic - Per Foot - (3) feet per lift line, (21) feet per batten	63	\$3.00	\$189.00
General Purpose Lineset Total:					\$6,363.00
Counterweight Bricks					
CUSTOM - CW - 6X1	JR Clancy	BOX ARBOR COUNTERWEIGHT, STEEL, 6" WIDE X 1" THICK	140	\$0.00	\$0.00
Counterweight Bricks Total:					\$7,735.00
New Linesets Total:					\$36,583.00

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Optional - Additional Lineset					
100-81255N25	JR Clancy	HEAD BLOCK, 8 LINE, 12" DIA, 1/4" CABLE, 3/4" ROPE, NYLON, UPRIGHT - Optional - (1) per set	1	\$0.00	\$0.00
200-80859N25	JR Clancy	LOFT BLOCK, 8 LINE, 8" DIA, 1/2" CABLE, NYLON, UNDERHUNG - Optional - (3) per set	3	\$0.00	\$0.00
200-40859N25	JR Clancy	LOFT BLOCK, 4 LINE, 8" DIA, 1/2" CABLE, NYLON, UNDERHUNG - Optional - (2) per set	2	\$0.00	\$0.00
200-20855N25	JR Clancy	LOFT BLOCK, 2 LINE, 8" DIA, 1/4" CABLE, NYLON, BALL BEARINGS - Optional - (1) per set	1	\$0.00	\$0.00
200-10856N25	JR Clancy	LOFT BLOCK, 1 LINE, 8" DIA, 1/4" CABLE, NYLON, BALL BEARINGS - Optional - (1) per set	1	\$0.00	\$0.00
007-FL06-8B	JR Clancy	FRONTLOADER ASSEMBLY, 8" C-C X 6FT, 6" WIDE COUNTERWEIGHT - Optional - (1) per set	1	\$0.00	\$0.00
078-FLT9	JR Clancy	GUIDE SHOE, FRONTLOADER T/J ARBOR, 9" C-C - Optional - (2) per arbor	2	\$0.00	\$0.00
600-11215C75	JR Clancy	FLOOR BLOCK, T/J-GUIDE, 12" DIA, 3/4" ROPE, CAST IRON - Optional - (1) per set	1	\$0.00	\$0.00
600-c9	JR Clancy	FLOOR BLOCK SHOE, WITH RUBBER, 9" C/C FOR J-GUIDE & T-BAR - Optional - (2) per floor block	2	\$0.00	\$0.00
010-533RA	JR Clancy	ROPE LOCK, MALLEABLE IRON W/ HARDWARE AND RING - Optional - (1) per set	1	\$0.00	\$0.00

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Counterweight Battens and Hardware					
		** (1) 63'-0", Sch40 - 1-1/2", Single Pipe Battens w/ 7-lift lines **			
Sch40 Pipe - 1-1/2"	Clearwing	Schedule 40 Pipe, 1-1/2" Powdercoated Black - Price per 21FT Stick - Optional - (3) per batten	3	\$280.00	\$840.00
Sch40 Splice	Clearwing	Schedule 40 Pipe Splice, Prepared Internal Sleeve - Per Splice - Optional - (2) per batten	2	\$60.00	\$120.00
GWR - 1/4" - Per Foot	Clearwing	1/4" Galvanized Wire Rope - Per Foot - Optional - (700) feet per batten	700	\$0.75	\$525.00
Handline - 3/4" - Typ - Per Foot	Clearwing	Multiline II 3-Strand Rope, 3/4" - Per Foot - Optional - (100) feet per batten	100	\$3.00	\$300.00
1/4" SPA Shackle	Clearwing	1/4" Screw Pin Shackle, Domestic, Black - Optional - (2) per liftline, (14) per batten	14	\$15.00	\$210.00
Swage - 1/4"	Clearwing	1/4" Nicopress Copper Swage Sleeve - Optional - (2) per liftline, (14) per batten	14	\$4.00	\$56.00
Thimble - 1/4"	Clearwing	1/4" Wire Rope Thimble, Heavy Duty, Hot Dip Galvanized - Optional - (2) per liftline, (14) per batten	14	\$0.50	\$7.00
Chain - 1/4"	Clearwing	Chain, Grade 30 Proof Coil, 1/4", Domestic - Per Foot - Optional - (3) feet per lift line, (21) feet per batten	21	\$3.00	\$63.00
Optional Counterweight Battens and Hardware Total: \$2,121.00 Counterweight Battens and Hardware Total:					\$0.00
Optional Optional - Additional Lineset Total: \$9,616.00 Optional - Additional Lineset Total:					\$0.00

PART NUMBER	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Clearwing Services					
Installation Materials					
		- Lot of miscellaneous materials required to complete installation of equipment			
				Installation Materials Total:	\$500.00
Shipping and Freight					
		- Shipping and freight of equipment from Manufacturers to Clearwing Warehouse - Dedicated Shipping and Delivery of equipment to Site			
				Shipping and Freight Total:	\$3,460.00
Rented Equipment					
		- Flooring protection products required to complete installation of equipment			
				Rented Equipment Total:	\$2,807.00
Installation Services					
		- Project Management/Administration, Design/Engineering, Shop Prep, On-Site Operations, and Travel			
				Installation Services Total:	\$35,835.00
				Clearwing Services Total:	\$42,602.00
Subtotals:					
				Equipment:	\$37,083.00
				Shipping & Freight:	\$3,460.00
				Rental Equipment:	\$2,807.00
				Labor, Travel, & Fees:	\$35,835.00
				Taxes:	\$2,197.32
				GRAND TOTAL:	\$81,382.32

Terms & Conditions

Standard Terms and Conditions:

1. This proposal is valid for thirty (30) days, after which time pricing must be confirmed. If this proposal is not executed in thirty (30) days, the proposal will need to be revised for pricing accuracy pre-execution.
2. Clearwing Systems Integration is a licensed, bonded, and insured contractor, and provides a one-year warranty on installed equipment, and a two-year warranty on workmanship.
3. Clearwing requires a fully executed contract to begin work, and prior to ordering equipment.
4. Clearwing accepts government agency and school purchase orders for initial order placement. Purchase order must be emailed or mailed to Clearwing; a verbal number will not be accepted.
5. All projects will be billed per the terms listed in the contract documents.
6. Sales tax will be added to all invoices unless a valid tax exemption certificate is on file.
7. Lead times for materials and services vary by manufacturer/vendor and may fluctuate depending on market conditions. Any lead times on equipment or services provided with this quotation are estimates only. Projected lead times will be provided upon ordering of equipment.
 - Please note that current market pricing is fluctuating due to tariffs and are completely outside of Clearwing's control. Clearwing will hold pricing for as long as possible but will have to adjust based on manufacturer's shifting prices.
8. All work will be coordinated with and through the Clearwing operations management team. Schedules for submittals, deliveries, installation, etc. will be arranged at the time of contract execution.
9. Clearwing standard working hours are between 6 am -5 pm Monday thru Friday local time to project location.
10. Specific site requirements to be mutually agreed upon with Owner and Clearwing's project operations team post execution of contract, prior to project deployment.
11. Clearwing will require unobstructed and unimpeded access to all spaces for the duration of installation. For safety reasons, no other trades will be allowed to work in any space while overhead work is taking place.
12. Clearwing assumes with the proposal acceptance that pictures and press regarding the project are available for Clearwing to use for positive advertising. If project marketing is restricted, please notify Clearwing before contract execution.
13. Clearwing reserves the right to have a lien placed on the facility for the purpose of assuring payment. Lien is to be released after the final payment is received.
14. *In the event that tariffs are imposed or increased on materials or equipment required for the project after the execution of this contract, Clearwing Systems Integration reserves the right to adjust the pricing accordingly. Any such price adjustments will be communicated in writing to the Owner, detailing the specific tariff changes and the resulting impact on project costs. The Owner will have the option to accept the revised pricing or propose alternative solutions to mitigate the cost increase. If the revised pricing is not accepted within ten (10) business days, Clearwing may suspend work until a resolution is reached.*

Clearwing Return Policies:

- Return Policies can be found at the following Link: [Clearwing Return Policies](#)

Warranty Statement

Warranty

- A. Clearwing Systems Integration, LLC shall warranty that the equipment is free of defective components, faulty workmanship or improper adjustment, for a period not to exceed ONE (1) YEAR, within the restrictions of the manufacturers' warranties, unless otherwise noted.
- B. Clearwing Systems Integration, LLC shall warranty labor, workmanship and installations provided by its own entity or any subcontractors provided by Clearwing Systems Integration, LLC for a period not to exceed TWO (2) YEARS, unless otherwise noted.
- C. The Warranty period shall commence on the date of record for 100% completion and acceptance of Clearwing Systems Integration' installation and delivery of goods, by the Owner or Owner's representative. The date of record is: xx/xx/xxxx.
- D. Some manufacturers may offer warranties that exceed one year in duration. Clearwing Systems Integration, LLC shall inform the Owner or Owner's representative of such warranties in writing. Clearwing Systems Integration, LLC will honor all extended warranties provided by the manufacturers within the restrictions set forth by the manufacturers.
- E. All warranties shall be voided if unauthorized service, replacements, programming or adjustments were performed on the warranted equipment provided by Clearwing Systems Integration, LLC.
- F. Any manufacturers' software warranties shall be honored by Clearwing Systems Integration, LLC. No extensions exceeding the manufacturers' software warranties will be offered unless the manufacturer has provided an extended warranty in writing.

Service

- A. Clearwing Systems Integration, LLC agrees to provide service for all equipment delivered and/or installed by its own entity or authorized subcontractor with whom they have contracted.
- B. The Owner or Owner's Representative should contact Clearwing Systems Integration as soon as service is needed on any equipment. For the fastest response, visit www.clearwing.com/service-intake-form.
- C. In case of an emergency after normal business hours, please call your local Clearwing office and press '0' for emergency assistance. An on-call representative will be notified.
- D. If warranty service is requested and it is determined that the issue is not warranty related, regular Clearwing service charges shall be applied to the trip. Issues not covered under warranty include, but are not limited to, damage caused by owner or others, unapproved reprogramming of equipment, environmental damage such as lightning strikes, water infiltration, heat damage due to facility HVAC issues, pest infiltration, and acts of God.

Action Item: 5

Ashwaubenon School Board

Meeting Date:	7/09/25
Issue:	Purchase of new office workspaces and a redesigned layout for the Parkview main office
Requested By:	Kris Hucek
Attachments:	Quote from Duet Resource Group
Financial and/or Staffing Implications:	\$15,574.07
Funding Source:	Parkview Middle School Building Budget (Office of the Principal)
Explanation:	We attempted to obtain ideas/quotes from two other companies. We started with Office Furniture Outlet in Ashwaubenon, and we only received one layout idea that was similar to how the office is currently designed and we had no interest in it. The second company, School Specialty, was not as responsive as the company we decided to go with who visited us three times in person and accommodated our change requests, including a reduction in price from the original quote.
Recommendation:	Approve the quote of \$15,574.0 from the Duet Resource Group for the purchase of/installation of new work spaces for Parkview main office.



Duet Resource Group

Phone: 414.273.3838

Email: orders@duetresourcegroup.com

224 S. 1st Street

Milwaukee, WI 53204

www.duetresourcegroup.com

SOLD TO

Ashwaubenon Public Schools
Parkview Middle School
955 Willard Drive
Ashwaubenon, WI

CONTACT

Regional Director: Brent Kane

brent.kane@duetresourcegroup.com

Designer: Rebecca Klotz

rebecca.klotz@duetresourcegroup.com

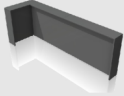



QUOTE

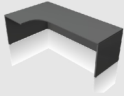

Parkview MS Reception




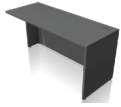
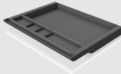
Issue Date: 7/1/2025

Valid Until: 30 Days From Above

ITEM	IMAGE	QTY	PRODUCT NUMBER/DESCRIPTION	UNIT PRICE	EXTENDED
1		2	TEKNION UNIVERSAL BCAT1254 Reception Desk Element - Tackboard, 12"h x 54"w Fabric Finish ~A Fabric Grade A Fabric Grade A ~07 Wales Wales, Panel Fabric W403 Teifi	\$80.46	\$160.92
2		1	TEKNION UNIVERSAL BCAT1283 Reception Desk Element - Tackboard, 12"h x 83"w Fabric Finish ~A Fabric Grade A Fabric Grade A ~07 Wales Wales, Panel Fabric W403 Teifi	\$115.50	\$115.50
3		1	TEKNION UNIVERSAL BMCRL1208430R Reception Desk Module - L-Shaped, 12"d x 084"WA x 30"WB (1-3/16") Worksurface Finish ~A Foundation Laminate Foundation Laminate ? ----- UNSELECTED ----- Edge Trim Style 6 Straight Trim Edge Trim Finish ? ----- UNSELECTED ----- Finish ~S Source Laminate Source Laminate 86 Smoked Oak Insert Panel Finish ~S Source Laminate Source Laminate 86 Smoked Oak Corner Extrusion Finish ~Found Foundation Colors Foundation Colors 2Z Soft Black (Matte)	\$922.54	\$922.54

ITEM	IMAGE	QTY	PRODUCT NUMBER/DESCRIPTION	UNIT PRICE	EXTENDED
4		1	TEKNION UNIVERSAL BMCRL1211430L Reception Desk Module - L-Shaped, 12"d x 114"wA x 30"wB (1-3/16")	\$1,149.59	\$1,149.59
			Worksurface Finish ~A Foundation Laminate		
			Foundation Laminate 7Z Craft Walnut		
			Edge Trim Style 6 Straight Trim		
			Edge Trim Finish 9D Craft Walnut		
			Finish ~S Source Laminate		
			Source Laminate 86 Smoked Oak		
			Insert Panel Finish ~S Source Laminate		
			Source Laminate 86 Smoked Oak		
			Corner Extrusion Finish ~Found Foundation Colors		
			Foundation Colors 2Z Soft Black (Matte)		
5		1	TEKNION UNIVERSAL BMCWG30114C Main Worksurface with Two Gables - Reception Desk, 30"d x 114"w, Centered (1-3/16")	\$1,160.45	\$1,160.45
			Worksurface Finish ~A Foundation Laminate		
			Foundation Laminate 7U Northern Ash		
			Edge Trim Style 6 Straight Trim		
			Edge Trim Finish 9G Northern Ash		
			Gable Finish ~S Source Laminate		
			Source Laminate 8R Northern Ash		
			Grommet Finish ~Found Foundation Colors		
			Foundation Colors for Rect. Grommet 2Z Soft Black (Matte)		
6		1	TEKNION UNIVERSAL BMEC124304872L Extended Corner Desk - Full Gable, Flush Full Modesty, 24" dA x 30" dB x 48" wA x 72"wB (1-3/16")	\$939.81	\$939.81
			Worksurface Finish 7U Northern Ash		
			Edge Trim Style 6 Straight Trim		
			Edge Trim Finish 9G Northern Ash		
			Gable and Modesty Panel Finish 8R Northern Ash		
			Hardware Finish ~Found Foundation Colors		
			Foundation Colors 2Z Soft Black (Matte)		
7		1	TEKNION UNIVERSAL BMEC124304872R Extended Corner Desk - Full Gable, Flush Full Modesty, 24" dA x 30" dB x 48" wA x 72"wB (1-3/16")	\$939.81	\$939.81
			Worksurface Finish 7U Northern Ash		
			Edge Trim Style 6 Straight Trim		
			Edge Trim Finish 9G Northern Ash		
			Gable and Modesty Panel Finish 8R Northern Ash		
			Hardware Finish ~Found Foundation Colors		
			Foundation Colors 2Z Soft Black (Matte)		

ITEM	IMAGE	QTY	PRODUCT NUMBER/DESCRIPTION	UNIT PRICE	EXTENDED
8		1	TEKNION UNIVERSAL BMEC124304884R Extended Corner Desk - Full Gable, Flush Full Modesty, 24" dA x 30" dB x 48" wA x 84"wB (1-3/16")	\$1,040.51	\$1,040.51
			Worksurface Finish 7U Northern Ash Edge Trim Style 6 Straight Trim Edge Trim Finish 9G Northern Ash Gable and Modesty Panel Finish 8R Northern Ash Hardware Finish ~Found Foundation Colors Foundation Colors 2Z Soft Black (Matte)		
9		2	TEKNION UNIVERSAL BMRHC92436 Cross Grain Rectangular Desk - Half Gables, Wall Access Modesty, 24"d x 36"w (1-3/16")	\$452.14	\$904.28
			Worksurface Finish ~A Foundation Laminate Foundation Laminate 7U Northern Ash Edge Trim Style 6 Straight Trim Edge Trim Finish 9G Northern Ash Gable and Modesty Finish 8R Northern Ash Hardware Finish ~Found Foundation Colors Foundation Colors 2Z Soft Black (Matte)		
10		1	TEKNION UNIVERSAL BMRS92448L Rectangular Desk - Full and Half Gables, Wall Access Modesty, 24" d x 48"w (1-3/16")	\$515.32	\$515.32
			Worksurface Finish ~A Foundation Laminate Foundation Laminate 7U Northern Ash Edge Trim Style 6 Straight Trim Edge Trim Finish 9G Northern Ash Gable and Modesty Finish 8R Northern Ash Hardware Finish ~Found Foundation Colors Foundation Colors 2Z Soft Black (Matte)		
11		1	TEKNION UNIVERSAL BMRS92448R Rectangular Desk - Full and Half Gables, Wall Access Modesty, 24" d x 48"w (1-3/16")	\$515.32	\$515.32
			Worksurface Finish ~A Foundation Laminate Foundation Laminate 7U Northern Ash Edge Trim Style 6 Straight Trim Edge Trim Finish 9G Northern Ash Gable and Modesty Finish 8R Northern Ash Hardware Finish ~Found Foundation Colors Foundation Colors 2Z Soft Black (Matte)		

ITEM	IMAGE	QTY	PRODUCT NUMBER/DESCRIPTION	UNIT PRICE	EXTENDED																					
12		1	TEKNION UNIVERSAL BMRS92460R Rectangular Desk - Full and Half Gables, Wall Access Modesty, 24" d x 60"w (1-3/16")	\$583.93	\$583.93																					
			<table border="0"> <tr> <td>Worksurface Finish</td> <td>~A</td> <td>Foundation Laminate</td> </tr> <tr> <td>Foundation Laminate</td> <td>7U</td> <td>Northern Ash</td> </tr> <tr> <td>Edge Trim Style</td> <td>6</td> <td>Straight Trim</td> </tr> <tr> <td>Edge Trim Finish</td> <td>9G</td> <td>Northern Ash</td> </tr> <tr> <td>Gable and Modesty Finish</td> <td>8R</td> <td>Northern Ash</td> </tr> <tr> <td>Hardware Finish</td> <td>~Found</td> <td>Foundation Colors</td> </tr> <tr> <td>Foundation Colors</td> <td>2Z</td> <td>Soft Black (Matte)</td> </tr> </table>	Worksurface Finish	~A	Foundation Laminate	Foundation Laminate	7U	Northern Ash	Edge Trim Style	6	Straight Trim	Edge Trim Finish	9G	Northern Ash	Gable and Modesty Finish	8R	Northern Ash	Hardware Finish	~Found	Foundation Colors	Foundation Colors	2Z	Soft Black (Matte)		
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Hardware Finish	~Found	Foundation Colors																								
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13		1	TEKNION UNIVERSAL BMRS92484L Rectangular Desk - Full and Half Gables, Wall Access Modesty, 24" d x 84"w (1-3/16")	\$658.46	\$658.46																					
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Hardware Finish	~Found	Foundation Colors																								
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14		1	TEKNION UNIVERSAL BMRSC12460L Cross Grain Rectangular Desk - Full and Half Gables, Flush Full Modesty, 24"d x 60"w (1-3/16")	\$583.93	\$583.93																					
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15		1	TEKNION UNIVERSAL BMRSC12460R Cross Grain Rectangular Desk - Full and Half Gables, Flush Full Modesty, 24"d x 60"w (1-3/16")	\$583.93	\$583.93																					
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16		5	TEKNION UNIVERSAL BRAX05 Center Pencil Drawer	\$77.99	\$389.95																					

ITEM	IMAGE	QTY	PRODUCT NUMBER/DESCRIPTION	UNIT PRICE	EXTENDED
17		1	TEKNION UNIVERSAL BSCCP183628 Storage Cabinet with Drawer(s) - Pulls, 18"d x 36"w x 28"h	\$848.99	\$848.99
			Door and Drawer Front Finish ~FndLam Foundation Laminate except Abstract Foundation Laminate except Abstract 7U Northern Ash Case Finish ~Source Source Laminate Source Laminate 8R Northern Ash Pull Style 9 Rectilinear Pull Finish ~Found Foundation Colors Foundation Colors 2Z Soft Black (Matte) Key Style R Key Random		
18		1	TEKNION UNIVERSAL BSLFSP183028 Lateral File - Pulls, 18"d x 30"w, Two Drawers (28")	\$603.67	\$603.67
			Drawer Front Finish ~FndLam Foundation Laminate except Abstract Foundation Laminate except Abstract 7U Northern Ash Case Finish ~Source Source Laminate Source Laminate 8R Northern Ash Pull Style 9 Rectilinear Pull Finish ~Found Foundation Colors Foundation Colors 2Z Soft Black (Matte) Key Style R Key Random		
19		3	TEKNION UNIVERSAL BSPMSP1828B Mobile Pedestal - Pulls, 18"d x 28"h, Box/Box/File	\$502.98	\$1,508.94
			Drawer Front Finish ~FndLam Foundation Laminate except Abstract Foundation Laminate except Abstract 7U Northern Ash Case Finish ~Source Source Laminate Source Laminate 8R Northern Ash Pull Style 9 Rectilinear Pull Finish ~Found Foundation Colors Foundation Colors 2Z Soft Black (Matte) Key Style K Key Alike		
20		3	TEKNION UNIVERSAL BSPMSP1828F Mobile Pedestal - Pulls, 18"d x 28"h, File/File	\$482.74	\$1,448.22
			Drawer Front Finish ~FndLam Foundation Laminate except Abstract Foundation Laminate except Abstract 7U Northern Ash Case Finish ~Source Source Laminate Source Laminate 8R Northern Ash Pull Style 9 Rectilinear Pull Finish ~Found Foundation Colors Foundation Colors 2Z Soft Black (Matte) Key Style K Key Alike		

Subtotal for: \$15,574.07

ITEM	IMAGE	QTY	PRODUCT NUMBER/DESCRIPTION	UNIT PRICE	EXTENDED
				SUBTOTAL	\$15,574.07
				GRAND TOTAL	\$15,574.07

CUSTOMER ORDER ACCEPTANCE

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED.
THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to:
Duet Resource Group/DJMI
224 South 1st Street
Milwaukee, WI 53204

Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order. This quotation is valid for 30 days, starting on the date shown in the quote header. For updated pricing, please contact your sales representative.

Terms & Conditions:

1. Please include a copy of your quotation with your purchase order. Your purchase order should stipulate exactly the merchandise or service to be transacted by quantity, finish options and price. In the event that your company does not issue standard purchase orders, then all quotes must be accompanied by a statement on official company letterhead, with an authorizing signature allowing Duet Resource Group to proceed with the order as documented. By submitting a purchase order or authorization letter, you are agreeing to the terms listed on this page.
2. Purchase orders acknowledged by Duet Resource Group cannot be returned, changed, or canceled without Duet's written consent. Any changes or cancellations must happen within 3 business days from the issue date on the purchase order, or client is subject to a 15% net (of total order) cancellation fee. Under no circumstances will changes or cancellations be accepted on any custom product.
3. Any applicable sales or other tax will be added upon invoicing. If you are tax exempt, please provide a copy of a valid sales tax exemption certificate with your purchase order.
4. Duet requires a 50% deposit based on your order total, to be submitted when the order is placed. This deposit should include 50% of the tax for taxable entities. The remaining 50% will be billed upon receipt of product. A deposit check also constitutes as an agreement to proceed with the order as documented on the quote in accordance with the terms & conditions. If punch-list items exist, you will be invoiced 40% of the remaining total, and the remaining 10% after the punch-list items or change orders are completed.
5. Duet reserves the right to collect a finance charge after 30 days of 1.5% per month.
6. Freight and Fuel surcharge. Duet reserves the right to apply a surcharge to customer orders, passed along from its manufacturers.
7. Duet accepts credit card payments; a 3.5% processing fee will be applied.

Please sign below indicating acceptance of this proposal along with the terms and conditions noted.

Approved by:

Name :
