

The mission of the Boyceville Community School District, as a partner with family and community, is to provide a high quality education in which students gain respect for themselves, others, and their surrounding and develop a desire for excellence while learning the skills to become contributing members of a global society.

BOYCEVILLE COMMUNITY SCHOOL DISTRICT
Board of Education Regular Meeting
Wednesday, April 15, 2026 - 5:00 PM
Middle/High School IMC
1003 Tiffany Street
Boyceville, Wisconsin 54725

Agenda items may change up to 24 hours prior to the start of the meeting. Please check our web page for the most current agenda - www.boyceville.k12.wi.us.

The regular Board meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated on the agenda.

- | | |
|---|----|
| 1. Call to Order | |
| 2. Roll Call of Attendance | |
| 3. Approval of Agenda | |
| 4. Approval of Board Minutes from the March 25, 2026, Regular Board Meeting and the April 1, 2026, Board Work Session and Special Meeting | 3 |
| 5. Visitor's Welcome & Comments | |
| 6. <u>Information & Discussion Items:</u> | |
| a. Recognition of the 2026 Valedictorians, Salutatorians, & Technical Excellence Recipient | 10 |
| b. Buildings, Grounds, & Maintenance Director's Report including Phase 1 & Future Projects | 11 |
| c. Community Education Director's Report | 51 |
| d. Recognition of New Board Member | 52 |
| e. Principal's & Special Education Director's Reports: Staff and Student Recognitions and Accomplishments; Recent and Upcoming Events/Activities in the Schools | 59 |
| f. Superintendent's Report: Referendum Updates; School Board Reminders; Recent and Upcoming Events/Activities in the District | 67 |
| g. Monthly Budget Update | |
| 7. <u>Action Items</u> | |
| a. Treasurer's Report: Act on Approval of Receipts, Bills, and Payments for March 2026 | 72 |
| b. Grants/Donations: | 81 |

The mission of the Boyceville Community School District, as a partner with family and community, is to provide a high quality education in which students gain respect for themselves, others, and their surrounding and develop a desire for excellence while learning the skills to become contributing members of a global society.

- University of Michigan Donation of \$500 to the Class of 2028 for Completing a Survey
 - Arvid Jeske Donation of \$1,000 to the Cross Country/Track Activity Funds
 - Dunn County Chapter of Barbershop Harmony Society Donation of \$1,000 to the Choir to Purchase New Music Folders
8. Adjournment to closed session under Wis. Statutes 19.85 (1)(c) for the purpose of discussing employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Specifically, to discuss 2026-2027 staffing and compensation as well as extra/co-curricular compensation.
 9. Reconvene in open session for the purpose of taking action as deemed necessary or appropriate on any matter discussed or deliberated upon in closed session.
 10. Personnel Resignations and/or New Hire Recommendations
 - a. Act on the Resignation of Colby Dotseth as Varsity Boys Basketball Coach
 - b. Act on the New Hire Recommendation of Dale Mahalko as Network Administrator
 - c. Act on the New Hire Recommendation of Ali Fentress as an Elementary Teacher
 11. Adjournment

**BOYCEVILLE COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
Middle/High School Media Center
Wednesday, March 25, 2026**

The Board of Education of the Boyceville Community School District met in regular session on Wednesday, March 25, 2026, at 5:03 p.m. in the Middle/High School Library Learning Commons.

Board members present: Amber Carlsrud, Stacy Fetzer, Sharon Formoe, Ben Mrdutt, and Jessie Olson

Others Present: Superintendent Nick Kaiser, Alesha Kersten, Emmaly Monfort, Patrick Gretzlock, Shannon Bignell, Becky Hanestad, Benjamin Mrdutt, Alex Larson – CESA 10, Andy Hamm, Brady Rasmussen, Will Engel, Eleanor Farrell, Brian Roemhild, Jennifer Engel, and Renee Bettendorf of the Tribune Press Reporter

Motion by Ben Mrdutt to approve the agenda as presented, noting that line item 6a. *CESA 10 Flooring & Design Update* will be a CESA 10 Referend Project Overview. Seconded by Sharon Formoe. All voted in favor. Motion carried.

Motion by Ben Mrdutt to approve the Board of Education meeting minutes of the February 18, 2026, Regular Board Meeting and the March 4, 2026, Work Session and Special Meeting as presented. Seconded by Sharon Formoe. All voted in favor. Motion carried.

Visitor's Welcome & Comments:

Amber Carlsrud welcomed those in attendance. No Comments from the audience were made.

Information/Discussion Items:

CESA 10 Referendum Overview – Alex Larson of CESA 10 updated the Board on current and upcoming referend projects. Phase 1 update included the completion of punch list items over spring break and tracking warranties of items. Phase 2 update included the hallway and locker room lockers contracts and submittal reviews, flooring samples and confirming layouts, bathroom fixture updates are underway and planning for partition updates in April. Parking lot updates included the design and selection of parking lot layouts. Bus garage update included designing the bus garage canopy and meeting with the village to grant variance on the structure.

Science Olympiad California Trip Presentation – Mr. Hamm and Science Olympiad students – seniors Eleanor Farrell and William Engel and junior Brady Rasmussen shared their experiences with the Board from the recent California tournament at the University of Southern California (USC). The students enjoyed the extra attractions such as a behind the scenes tour of Disneyland and the Raegan Museum. When asked by the Board about “culture shock”, the students mentioned that they were the only students wearing shorts and commented on how they noticed our “Midwest kindness” compared to other schools at the tournament. The tournament was attended by schools nationwide and there was no division based on school size. Our Boyceville students did a wonderful job representing our school community. Mr. Hamm thanked the Board and administration for their support and vision of the program.

Learning Library Center (LLC) Presentation – Jen Engel, our MS/HS LLC Coordinator, shared with the Board how the library has become a community space (hub) for our students.

Accomplishes to date include:

- Weeding through books, updating our systems, and re-imaging the layout of the LLC

- Revamping and organizing Alexandria our inventory system
- Chromebook inventory
- Student/Teacher support
- Enrichments “sprinkles” such as guest speakers, virtual tours, Olympic stem events, and reading week activities.

Board members extended their appreciation to Jen for her hard work and effort in her position.

Athletic Director’s Report – Athletic Director Brian Roemhild gave an overview of his written report that included 2025-26 winter sports season participation and student awards, current 2026 spring season participation, and Athletic Department involvement.

STUDENT ATHLETE PARTICIPATION 2025-26 WINTER SEASON		
Sport	Middle School	High School
Boys Basketball	14-15	16
Girls Basketball	15	15
Boys Wrestling	13-15	15
Girls Wrestling	3	2

STUDENT ATHLETE PARTICIPATION 2026 SPRING SEASON		
Sport	Middle School	High School
Girls Track	TBD	20-22
Boys Track	TBD	20-22
Baseball	TBD	28-30
Softball	TBD	24-26

Principal’s & Pupil Services Director’s Reports – The principals and Director of Pupil Services provided an overview of their written reports to the Board.

Superintendent’s Report – Mr. Nick Kaiser

- Referendum work continues. Phase 1 is almost wrapped up and Phase 2 meetings are going well. Logistical work is begin figured out as to minimize disruptions for the summer.
- The legislature is working on a deal that may help schools and communities in regards to the budget surplus. Hopefully we will see movement on this before the end of the school year.
- Spring sports are gearing up with practices starting for all sports. The school drama production did a great job during their performances.
- Students and staff have been working hard. State testing has started, with DLM/Forward exam window starting March 16. Juniors will take the ACT in April.
- National School Breakfast Week was March 2-6. Thank you to all of our food service staff.

Transportation Report – Mr. Kaiser gave an update to the Board on our transportation department. Transportation Coordinator Laura Ulrich has been working on scheduling transportation for our spring sports and updating protocols for staff and van use. Adam Bauer has installed new cameras on all of our buses and we have updated the ap on all of our radios over spring break. Mr. Kaiser shared goals for our transportation department – Updating gas tanks, transition to propane vs. diesel, bus rotation schedule, and undercarriages on our trip buses.

New Casework in our District Office and Buildings – The Board reviewed a quote from Eau Claire Business Interiors for new casework in the District Office and classrooms in our MS/HS that will match

our existing casework throughout the building. The Board asked if we could get discounts for additional work to be done at the elementary building. Mr. Kaiser will check into this and present at the April work session.

Monthly Budget Update – District Accountant, Emmaly Monfort, reported that the budget freeze for staff orders will be March 30th. She would like staff to shift their mindset to ordering classroom items when needed and not to wait until the end of the schoolyear. She is in the early stages of budgeting for 2026-2027. Compensation/benefits is roughly 66% of our overall budget. Employee retention is a hot topic and many schools are coming up with non-compensation related strategies.

Referendum Update - \$11 million has been expended to date. We have interest revenue of over \$800,000 and an additional \$95,000 in remaining investments.

Action Items:

Treasurers Report - Motion by Sharon Formoe to approve Check Numbers 1487-1491, 16417-16418, 16421-16425, 84353-84387, 84395-84421, 84429-84487, and the ACH Payments made by PMA as presented Totaling: \$330,821.26 from the General Fund and \$497,328.69 from the Referendum Fund. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

2026 Wisconsin Academic Excellence Recipient – Congratulations to Johanna Antinucci, William Engel, Zoey Hellendrung, Carson Roemhild, and Karen Schaff for earning 4.000 GPAs and sharing the title of Valedictorian for the Boyceville High School graduating Class of 2026. Following the tiebreakers set by Board policy, Karen Schaff will be named the Academic Excellence in Education Scholarship recipient. If she elects not to attend a Wisconsin university, the alternates in order are Johanna Antinucci, Carson Roemhild, Zoey Hellendrung, then William Engel. Motion by Stacy Fetzer to accept the 2026 Wisconsin Academic Excellence Scholarship recipient and the alternates in order as presented. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

2026 Wisconsin Technical Excellence Higher Education Scholarship Recipient – The 2026 recipient of this scholarship is Jacob Schlough and the alternate is Bradley Maes. This scholarship is awarded to a student who has demonstrated a high level of proficiency in Technical Education subjects including Business, Technology, Agriculture, and Family and Consumer Science. Motion by Ben Mrdutt to approve the 2026 Wisconsin Technical Excellence Scholarship recipient. Seconded by Sharon Formoe. All voted in favor. Motion carried.

Fall 2026 Early College Credit & Start College Now Applications - Eleven students submitted applications for the Start College Now program at technical colleges for the fall 2026 semester. Zero applications were submitted for Early College Credit programs at local universities. Motion by Stacy Fetzer to approve the fall 2026 Start College Now applications as presented. Second by Jessie Olson. All voted in favor. Motion carried.

2025-2026 Academic Career Planning Document – DPI requires that all public school districts provide academic and career planning services to students in the 6-12th grades. Motion by Sharon Formoe to approve the 2025-2026 Academic Career Planning Document. Seconded by Ben Mrdutt. Stacy Fetzer abstained due to conflict. All others voted in favor. Motion carried.

Discontinuation of Student Activity and Art Fees – Motion by Ben Mrdutt to discontinue student activity and art fees beginning with the 2026-2027 school year for middle/high school students. Seconded by Jessie Olson. All voted in favor. Motion carried.

Assistant High School Track Coach Position – Motion by Ben Mrdutt to approve the addition of an Assistant High School Track Coach based on participation for the 2026 Season. Seconded by Sharon Formoe. All voted in favor. Motion carried.

Second Reading of Purposed NEOLA Policy Updates – Motion by Sharon Formoe to approve the following purposed NEOLA policy updates. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

Bylaws – 0100, 0144.5, 0166.1, Policies – 1461, 2440.01, 2522, 3120.04, 3120.08, 3431, 3432, 4124, 4140, 4213, 4431, 4432, 5112, 2310.01, 5411, 5464, 5505, 553, 7440.03, 7450, 7455, 7460, 7530.02, 8120, 8420, 8500, 8510, 8531, 8540, 8550, 9151

Grants/Donations – Motion by Stacy Fetzer to approve the following grants/donations as presented to the Board. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

- MASA Fund donation (a fund of the Community Foundation of Dunn County) of \$5,434.68 to support the education endeavors of the students and staff of the Boyceville Community School District
- Boyceville Lion's Club donation of \$1,000 to support our elementary Wellness Walk program
- FFA donation from Craig and Mary Conklin of \$350 for seeds
- AnnMarie Foundation grant of \$1,810 was awarded to Laurie Mumm towards the purchase of floor rockers
- Tainter Trail Tamers Snowmobile Club donation of \$414 to support TCE families in need

Motion by Sharon Formoe to adjourn to closed session under Wis. Statutes 19.85 (1)(c) for the purpose of discussing employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; specifically, to discuss a professional staff member's leave of absence request; resignations and/or new hires; 2026-2027 staffing plan; and extra/co-curricular compensation. Seconded by Jessie Olson. Roll call vote: Carlsrud-Yes, Fetzer-Yes, Formoe-Yes, Mrdutt-Yes, and Olson-Yes. All voted in favor. Motion carried. The meeting adjourned to Closed Session at 7:30 p.m.

The meeting reconvened in open session at 10:02 p.m. for the purpose of taking action as deemed necessary or appropriate on any matter discussed or deliberated upon in closed session.

Action Items:

Personnel Resignations/New Hires

Motion by Sharon Formoe to accept the retirement of Nancy White as our High School Math Teacher. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

Motion by Ben Mrdutt to approve the hiring recommendation of Erika Cormican as Assistant Softball Coach. Seconded by Stacy Fetzer. All voted in favor. Motion carried.

Motion by Sharon Formoe to approve the hiring recommendation of Joan Klassen as Assistant High School Track Coach. Seconded by Jessie Olson. All voted in favor. Motion carried.

Professional Staff Member's Leave of Absence Request – Motion by Ben Mrdutt to approve the professional staff member's leave of absence request for the 2026-2027 school year. Seconded by Sharon Formoe. All voted in favor. Motion carried.

2026-2027 CESA Shared Services Contract – Motion by Sharon Formoe to approve the 2026-27 CESA Shared Services Contract with possibly the addition of 135 days of speech. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

Motion by Sharon Formoe to adjourn. Seconded by Ben Mrdutt. All voted in favor. Motion carried. Meeting adjourned at 10:04 p.m.

Respectfully submitted
by Alesha Kersten for

Stacy Fetzner, School Board Clerk

**BOYCEVILLE COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION WORK SESSION & SPECIAL MEETING
Boyceville Middle/High School Library
Wednesday, April 1, 2026**

The Board of Education of the Boyceville Community School District met for a Work Session and Special Meeting on Wednesday, April 1, 2026, at 5:00 p.m. in the Boyceville Middle/High School Library.

Board Members Present: Amber Carlsrud, Stacy Fetzer, Sharon Formoe, Ben Mrdutt, and Jessie Olson

Others Present: District Administrator Nick Kaiser, Emmaly Monfort, Derrick Retz, and Laura from Terrazzo Designs

Motion by Sharon Formoe to approve the agenda as presented. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

WORK SESSION

Discussion Items:

- Terrazzo Designs Flooring Presentation – Laura from Terrazzo Designed shared the selected flooring options to the Board. Flooring design decision will need to be made by May 5th.
- Referendum Phase 2 & 3 Planning
 - Facilities Study Review – The Board reviewed the original facilities study list and discussed additional needs, including; generator, water heater, TCE scoreboard, north HS parking lot improvements, and art room windows. Currently there are \$1.2 million dollars unbudgeted and a potential variance of \$1.5 million on our CESA projects. Earned interest is approximately \$800,000.
 - Parking Lots
 - Signage – The Board reviewed options for upgrading the signage at both buildings.
 - Other – The bid from Eau Claire Business for casework was reviewed. This bid includes casework for seven rooms including the district office, athletic director's office, and several classrooms in the Middle/High School.
- 2026-27 Compensation Planning – Superintendent Kaiser shared the need to increase the starting salary for teachers as well as our support staff to stay competitive with other districts in our area.
- Prepare Director Report Discussion Items for Buildings, Grounds, & Maintenance and Community Education – Derrick will be asked to review project needs across the district. Michael is asked to give an update to the Board on past, present, and future community education activities.

- 2025-2026 Pillars/Focus Review

Special Meeting:

Motion by Ben Mrdutt to approve the bid from Eau Claire Business Interiors for new casework in the district office and buildings. Seconded by Sharon Formoe. All voted in favor. Motion carried.

Motion by Stacy Fetzer to approve the additional field trip request for the high school student council to travel to Eagan, MN, to participate in Feed My Starving Children and to Bloomington, MN, to the Mall of America. Seconded by Ben Mrdutt. All voted in favor. Motion carried.

Adjournment to Closed Session

Motion by Sharon Formoe to adjourn to closed session under Wis. Statutes 19.85 (1)(c) for the purpose of discussing employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Specifically, to discuss staffing and extra/co-curricular compensation. Seconded by Ben Mrdutt. Roll Call Vote – Carlsrud – Yes, Fetzer – Yes, Formoe – Yes, Mrdutt – Yes, and Olson – Yes. The meeting adjourned to closed session at 7:39 p.m.

The meeting reconvened in open session at 8:50 p.m. for the purpose of taking action as deemed necessary or appropriate on any matter discussed or deliberated upon in closed session.

No Action was taken in open session.

Adjournment

Motion by Ben Mrdutt to adjourn. Seconded by Sharon Formoe. All voted in favor. Motion carried. The meeting adjourned at 8:50 p.m.

Respectfully submitted by

Stacy Fetzer, School Board Clerk

Valedictorians and Salutatorian for 2026

- 1. Val: Johanna Antinucci: Leann & Brad Berends**
- 2. Val: William Engel: Jen & Tim Engel**
- 3. Val: Zoey Hellendrung: Bridget & Tony Hellendrung**
- 4. Val: Carson Roemhild: Corrie & Brian Roemhild**
- 5. Val: Karen Schaff: Trisha & Nick Schaff**

Salutatorian: Chelsi Holden: Melissa & Nate Holden

Technical Excellence Recipient: Jacob Schlough: Heidi & Doug Schlough

Board meeting April 15th

Director update

- Summer student workers
- Focus on energy \$33,000 received for lighting upgrade Tce
- Focus \$55,000 received from HS upgrade.
- Other incentives include, Boilers, pumps, Co2 sensors, occupancy sensors and roofing.
- Total Received through Focus is \$ 156,131.50
- Hanson auctions referendum- current received \$ 28,350
- Kadingers metal dumpster 8/15/25- current received \$ 3,500
- Total of \$ 187,981 received, referendum- current
- Snow removal cost, OT, breakdowns, salt, est= \$4,200- est cost for Cormican's \$16,000 – save est \$11,800.

Current update on custodial

- High School
- Afternoon lead: Dale Behling
- Daytime Custodial Katie Knowles
- Afternoon Custodial Jeff Thomas, George Lewis, Kendra Delong
- TCE Staff
- Afternoon Lead: Dennis Smith
- Daytime Custodial: Neil Fruit
- Afternoon Part time Custodial: Carol Schouten, Devonte Wallace
- Ot, wrapping up the busy season for custodial staff with winter activities.
- Extra use of building
- Extra duties

Grounds

- Pat Duetch
- Many duties,
- Snow removal
- Minor Maint
- Ball field set up, concerts, mowing, graduation, track
- April/May busy time of year. Everyone wants to be outside the day after the snow melts.

Maint

- Preventative maint, Boilers, HVAC, pumps ect.
- Work Orders, doubled in the last year.
- Oil changes, equipment maint
- Learning new equipment, heating, AC, Boilers, automation
- Heating nightmare, been mostly resolved.

Summer work to be done by Self/Employees

- Locker removal
- Classroom painting, Floors, Frames
- Valve replacement
- Bleacher upgrades
- Retaining walls
- Dugout roofing (Community Ed)
- Classroom movement
- Waxing/ prepping floors

Bleachers- Football/ Track, Baseball, Softball

Irrigation- baseball, Softball. Practice football?

Green house monitoring

O2 sensors TCE

Gator/ Bobcat

asphalt Maint.

No Quote- Replace pic-nic tables in park, nice purple/ metal apprx. \$1,000 each.

No Quote – Replace Conex box @ Tce with shed, remove shed @ Bus garage, or repair.

Baseball Bleachers

Quote to repair Bleachers - \$25,459

↳ Service - 340

\$25,799

Cost to replace -

4 Row - 21' Long 56 Spectator Bench → 4,000 \$
x2 - 8,000 \$

4-Row - 12' Long 20 Spectator Bench \$2,300

x2
4,600

\$12,600

Concrete 20' x 60' → \$9,000

\$21,600

* No Future inspections or Rails Needed
on a 4 Row Bench style Bleacher *



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Service & Repair Order Sheet

Facility Indoor & Outdoor Service & Repair Order Sheet

✓ the end column for Services you would like completed

Report #	Facility Area	Work to be performed	Price	✓
24-18305	Boyceville ES, Main Gym	General service, check, adjust and tighten	\$ 1,249	
	Add BR 48" seat level aisle system with "P" handrails for safer egress <i>Note: Does not reduce step rise below 8" to meet egress code. Recommend (1) aisle minimum per bank.</i>		\$ 2,300ea.	
	Code: Install (16) BR Self-Storing End Rails and (4) BR Top Row Corner Fillers to meet required* rail gap codes		\$ 4,590	
	Service and Inspection: (6) backstops, (1) divider curtain		\$ 2,240	
	*Install (2) basketball backstop safety straps on retractable backstops		\$ 1,500	
24-18315	Boyceville MS, Main Gym	General service, check, adjust and tighten	\$ 1,249	
	Service and Inspection: (6) backstops		\$ 1,840	
24-18320	Boyceville HS, Main Gym	General service, check, adjust and tighten	\$ 3,053	
	Service and Inspection: (6) backstops, (1) divider curtain		\$ 2,240	
24-18310	Tiffany Creek ES, Softball	General service, check, adjust and tighten	\$ 170	
	Code: Upgrades to double the walk boards, add risers, and replace side and rear guard rails to meet rail system gap and height codes, deck gap code		\$ 13,656	
24-18325	Boyceville MSHS, Football Home	General service, check, adjust and tighten	\$ 2,016	
	Code: Install (19) 1x8 risers and (11) 1x6 risers to meet ramp rail and deck gap codes *Ramp rails need horizontal 2x4/2x6 runners to close the rail gaps to less than 4" to be done by others.		\$ 64,951**	
24-18330	Boyceville MSHS, Baseball	General service, check, adjust and tighten	\$ 340	
	Code: Upgrades to double the walk boards, add risers, and replace side and rear guard rails to meet rail system gap and height codes, deck gap code		\$ 25,459	
	+ Standard BR Bleachers AE Lift Charge		\$300/day*	
	+ Multiple lifts, specialized lift, and/or equipment floor protection		TBD	
	+ Mandatory Service Fee		\$ 795	✓
	TOTAL SERVICE & REPAIR*			

Continue next page

Softball Field

Quote to Repair BR Bleachers $\rightarrow$ 13,656

$\rightarrow$ Service - 170

13,916

Cost to Replace $\rightarrow$

4 Row 21' Long 56 Spectator Bench 4,000
 $\times 2 = 8,000$

4 Row 12' Long 20 Spect Bench 2,300

\$ 10,300



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Service & Repair Order Sheet

Facility Indoor & Outdoor Service & Repair Order Sheet

✓ the end column for Services you would like completed

Report #	Facility Area	Work to be performed	Price	v
24-18305	Boyceville ES, Main Gym	General service, check, adjust and tighten	\$ 1,249	
	Add BR 48" seat level aisle system with "P" handrails for safer egress <i>Note: Does not reduce step rise below 8" to meet egress code. Recommend (1) aisle minimum per bank.</i>		\$ 2,300ea.	
	Code: Install (16) BR Self-Storing End Rails and (4) BR Top Row Corner Fillers to meet required* rail gap codes		\$ 4,590	
	Service and Inspection: (6) backstops, (1) divider curtain		\$ 2,240	
	*Install (2) basketball backstop safety straps on retractable backstops		\$ 1,500	
24-18315	Boyceville MS, Main Gym	General service, check, adjust and tighten	\$ 1,249	
	Service and Inspection: (6) backstops		\$ 1,840	
24-18320	Boyceville HS, Main Gym	General service, check, adjust and tighten	\$ 3,053	
	Service and Inspection: (6) backstops, (1) divider curtain		\$ 2,240	
24-18310	Tiffany Creek ES, Softball	General service, check, adjust and tighten	\$ 170	
	Code: Upgrades to double the walkboards, add risers, and replace side and rear guard rails to meet rail system gap and height codes, deck gap code		\$ 19,656	
24-18325	Boyceville MSHS, Football Home	General service, check, adjust and tighten	\$ 2,016	
	Code: Install (19) 1x8 risers and (11) 1x6 risers to meet ramp rail and deck gap codes <i>*Ramp rails need horizontal 2x4/2x6 runners to close the rail gaps to less than 4" to be done by others.</i>		\$ 64,951**	
24-18330	Boyceville MSHS, Baseball	General service, check, adjust and tighten	\$ 840	
	Code: Upgrades to double the walkboards, add risers, and replace side and rear guard rails to meet rail system gap and height codes, deck gap code		\$ 25,459	
	+ Standard BR Bleachers AE Lift Charge		\$300/day*	
	+ Multiple lifts, specialized lift, and/or equipment floor protection		TBD	
	+ Mandatory Service Fee		\$ 795	✓
	TOTAL SERVICE & REPAIR*			

Continue next page

HS Track / Football Bleachers

↳ quote from BR Bleachers \$64,951
service → 2,016

* Copy of Quote \$66,967

↳ Cost For Maint Staff to Complete

Aluminum - \$8,000

Handrails - 5,000

Anchors / Bolts - 1,200

Aluminum Chop Saw - 500

\$14,700

\$561
Total



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Service & Repair Order Sheet

Facility Indoor & Outdoor Service & Repair Order Sheet

✓ the end column for Services you would like completed

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24-18305	Boyceville ES, Main Gym	General service, check, adjust and tighten	\$ 1,249	
	Add BR 48" seat level aisle system with "P" handrails for safer egress <i>Note: Does not reduce step rise below 8" to meet egress code. Recommend (1) aisle minimum per bank.</i>		\$ 2,300ea.	
	Code: Install (16) BR Self-Storing End Rails and (4) BR Top Row Corner Fillers to meet required* rail gap codes		\$ 4,590	
	Service and Inspection: (6) backstops, (1) divider curtain		\$ 2,240	
	*Install (2) basketball backstop safety straps on retractable backstops		\$ 1,500	
24-18315	Boyceville MS, Main Gym	General service, check, adjust and tighten	\$ 1,249	
	Service and Inspection: (6) backstops		\$ 1,840	
24-18320	Boyceville HS, Main Gym	General service, check, adjust and tighten	\$ 3,053	
	Service and Inspection: (6) backstops, (1) divider curtain		\$ 2,240	
24-18310	Tiffany Creek ES, Softball	General service, check, adjust and tighten	\$ 170	
	Code: Upgrades to double the walk boards, add risers, and replace side- and rear-guard rails to meet rail system gap and height codes, deck gap code		\$ 13,656**	
24-18325	Boyceville MSHS, Football Home	General service, check, adjust and tighten	\$ 2,016	
	Code: Install (19) 1x8 risers and (11) 1x6 risers to meet ramp rail and deck gap codes <i>*Ramp rails need horizontal 2x4/2x6 runners to close the rail gaps to less than 4" to be done by others</i>		\$ 64,951**	
24-18330	Boyceville MSHS, Baseball	General service, check, adjust and tighten	\$ 340	
	Code: Upgrades to double the walk boards, add risers, and replace side- and rear-guard rails to meet rail system gap and height codes, deck gap code		\$ 25,459**	
	+ Standard BR Bleachers AE Lift Charge		\$300/day*	
	+ Multiple lifts, specialized lift, and/or equipment floor protection		TBD	
	+ Mandatory Service Fee		\$ 795	✓
	TOTAL SERVICE & REPAIR*			

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Trane Controls Proposal

Controls Proposal For:

Derrick Retz
Boyceville School District
161 EAST STREET
Boyceville, WI 54725-5472

Local Trane Office:

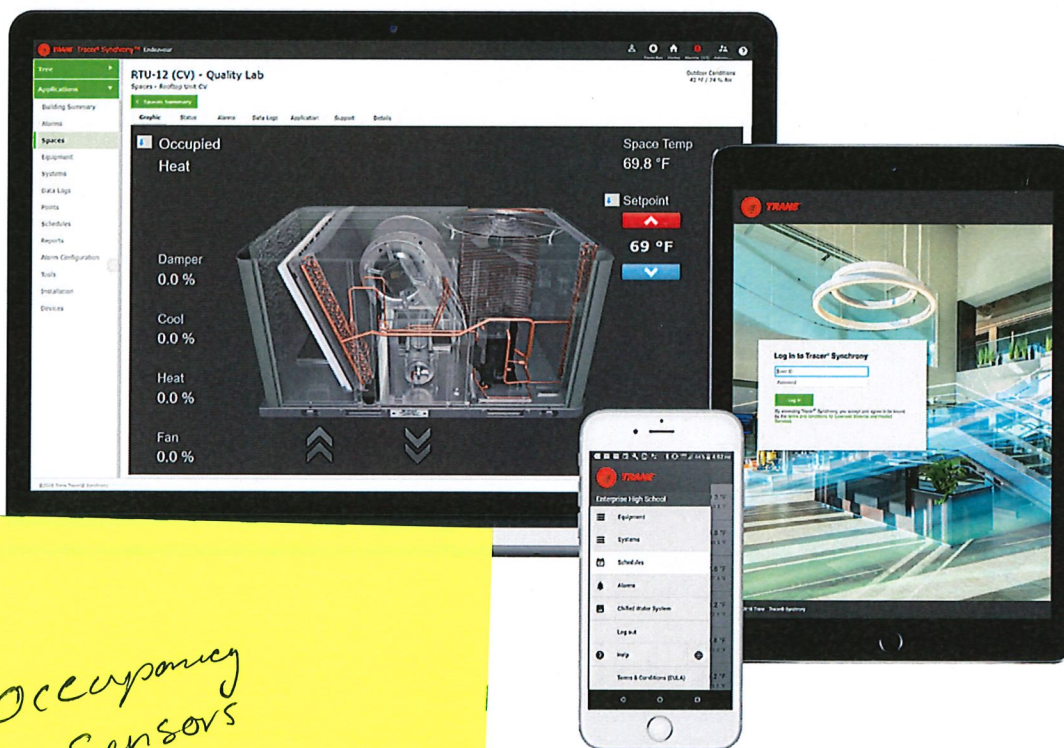
Trane U.S. Inc.
925 W River Street
Chippewa Falls, WI 54729

Date: April 03, 2026

Local Trane Representative:

Ryan Goss
Controls Account Manager
E-mail: ryan.goss@trane.com
Cell: (715) 590-4360
Office Phone: (715) 920-9903

Proposal ID: 8654851



Occupancy
Sensors

CarKilner2

Gym

\$ 4,300

Focus Rebate

\$??



Trane Controls Proposal

Executive Summary

Trane is pleased to present a solution to help Boyceville School District reach its performance goals and objectives. This proposed project will enhance your operation by helping you to optimize your resources, improve the comfort in your facility, and reduce energy costs.

We appreciate the effort from Boyceville School District to assist in the system analysis and business discussions. Because of your efforts, we were able to develop a proposal that offers solutions to your specific concerns, based on Trane system knowledge and application expertise.

As your partner, Trane is committed to providing controls to achieve a comfortable building environment for the people who occupy the building. For the people who own, manage and maintain the building, Trane is committed to providing reliable building management systems and control products that improve system performance.

We look forward to partnering with Boyceville School District for all of your control products and service needs. I will be contacting you soon to discuss the proposal and to schedule the next steps.

WE VALUE THE CONFIDENCE YOU HAVE PLACED IN TRANE AND LOOK FORWARD TO PARTNERING WITH YOU.

Ryan Goss
Controls Account Manager, Trane U.S. Inc.



Prepared For:
Derrick Retz

Date:
April 03, 2026

Job Name:
Boyceville Elementary Gym/Commons Occ Sensors

Proposal ID:
8654851

Delivery Terms:
Freight Allowed and Prepaid – F.O.B. Factory

Payment Terms:
Net 30

State Contractor License Number:

Proposal Expiration Date:
30 Days

Scope of Work

Controls Systems and Equipment

- Trane to provide and install Occupancy Sensors to the Elementary School gym and commons area
- Installation labor, materials and programming into the BAS are included

Pricing and Acceptance

Derrick Retz
Boyceville School District
161 EAST STREET
Boyceville, WI 54725-5472

Site Address:
Tiffany Creek Elementary
161 East St
Boyceville, WI 54725

Price

Total Net Price (excluding sales tax)..... \$4,300.00 USD

Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.

Respectfully submitted,

Ryan Goss
Controls Account Manager
Trane U.S. Inc.
E-mail: ryan.goss@trane.com

ACCEPTANCE

This proposal is subject to Customer's acceptance of the attached Trane Terms and Conditions (Commercial Turnkey Installation).

We value the confidence you have placed in Trane and look forward to working with you.

Submitted By: Ryan Goss	Cell: (715) 590-4360 Office: (715) 920-9903 Proposal Date: April 03, 2026
CUSTOMER ACCEPTANCE Boyceville School District	TRANE ACCEPTANCE Trane U.S. Inc.
Authorized Representative	Authorized Representative
Printed Name	Printed Name
Title	Title
Purchase Order Acceptance Date:	Signature Date License Number:

TERMS AND CONDITIONS – COMMERCIAL TURNKEY INSTALLATION – Trane Equipment and Related Work

"Trane" or "Company" shall mean Trane U.S. Inc. for Work performed in the United States or Trane Canada ULC for Work performed in Canada.

1. Acceptance; Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the commercial goods and/or services described (the "Work"). **COMPANY'S TERMS AND CONDITIONS AND EQUIPMENT PRICES ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.** The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. Prices in the Proposal are subject to change at any time upon notice to Customer. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions, and the final Proposal price ("Proposal Price"). If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Work in accordance with the Proposal and the Company terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counteroffer will be deemed accepted. Notwithstanding anything to the contrary herein, Customer's acceptance of the Work by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Work rendered by Company to the date of cancellation.

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at <https://www.trane.com/TraneConnectedServicesTerms>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Title and Risk of Loss. All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.

4. Pricing and Taxes.

a. Unless otherwise noted, the price in the Proposal includes standard ground transportation and, if required by law, all sales, consumer, use and similar taxes legally enacted as of the date hereof for equipment and material installed by Company. Tax exemption is contingent upon Customer furnishing appropriate certificates evidencing Customer's tax-exempt status. Company shall charge Customer additional costs for bonds agreed to be provided. Equipment sold on an uninstalled basis and any taxable labor/labour do not include sales tax and taxes will be added. Within thirty (30) days following Customer acceptance of the Proposal without addition of any other terms and conditions of sale or any modification, Customer shall provide notification of release for immediate production at Company's factory. Prices for Work are subject to change at any time prior to shipment to reflect any cost increases related to the manufacture, supply, and shipping of goods. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control. If such release is not received within 6 months after date of order receipt, Company reserves the right to cancel any order. If shipment is delayed due to Customer's actions, Company may also charge Customer storage fees. Company shall be entitled to equitable adjustments in the contract price to reflect any cost increases as set forth above and will provide notice to Customer prior to the date for which the increased price is to be in effect for the applicable customer contract. In no event will prices be decreased.

b. **Allocation to Trane of Tax Deduction under Section 179D of the Internal Revenue Code.** For calendar tax year(s) in which (a) the provisions of Section 179D of the Internal Revenue Code are in effect and (b) the qualifying property installed as a part of the Services has been placed in service pursuant to Section 179D, Customer agrees to allocate the tax deduction available under Section 179D solely to Trane pursuant to Section 179D(d)(4) and, upon a written request from Trane, shall provide the written form of allocation to the Customer that is required by the Internal Revenue Service.

5. Exclusions from Work. Company's obligation is limited to the Work as written and defined under the scope of Work and does not include any modifications to the Work site under the Americans With Disabilities Act or any other law or building code(s). In no event shall Company be required to perform work Company reasonably believes is outside of the defined Work without a written change order signed by Customer and Company in accordance with the Change of Work process defined hereunder.

6. Performance. Company shall perform the Work in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Work. Company may refuse to perform any Work where working conditions could endanger property or put at risk the safety of persons. Unless otherwise agreed to by Customer and Company, at Customer's expense and before the Work begins, Customer will provide any necessary access platforms, catwalks to safely perform the Work in compliance with OSHA or state industrial safety regulations.

7. Payment. For Work requiring a longer construction schedule and progress payments, Customer shall pay Company or cause Company to be paid for the Services as follows: (a) **Initial Payment:** For Upon execution hereof, [Initial Payment]% of the Contract Price (for engineering, drafting and other mobilization costs incurred prior to on-site installation) shall be due; and (b) **Progress and Final Payments:** Company will invoice in accordance with the Proposal for all materials and equipment delivered to the job site (or, as applicable, to an off-site storage facility) and for all installation, labor and services performed during the billing period; Customer shall pay all amounts due upon receipt of the invoice and any invoice not paid within ten (10) calendar days of its date shall be past due. All amounts outstanding ten (10) calendar days beyond the due date shall bear interest payable to Trane at the maximum allowable legal rate, retroactive to the due date. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due from Customer. For all other Work, Customer shall pay Company's invoices within net 30 days of invoice date. Company may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all Work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Company, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required, Company may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Company for all reasonable shutdown, standby and start-up costs as a result of the suspension. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all equipment from Company to secure payment in full of all amounts due Company and its order for the equipment, together with these terms and conditions, form a security agreement. Customer shall keep the equipment free of all taxes and encumbrances, shall not remove the equipment from its original installation point and shall not assign or transfer any interest in the equipment until all payments due Company have been made.

8. Time for Completion. Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Company, all dates provided by Company or its representatives for commencement, progress or completion are estimates only. While Company shall use commercially reasonable efforts to meet such estimated dates, Company shall not be responsible for any damages for its failure to do so. Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date, will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.

9. Equipment Location & Access. Customer shall provide, without charge, a mutually satisfactory location or locations for the installation and operation of the equipment and the performance of the installation work, including sufficient areas for staging, mobilization, and storage. Customer shall provide access to the Premises for Trane and its contractors or subcontractors during regular business hours, or such other hours as may be requested by Trane and acceptable to Customer, to install, adjust, inspect, and correct the installation work. Trane's access to correct any emergency condition shall not be restricted by Customer. Customer grants to Company the right to remotely connect (via phone modem, internet or other agreed upon means) to Customer's building automation system (BAS) and/or HVAC equipment to view, extract, or otherwise collect and retain data from the BAS, HVAC equipment, or other building systems, and to diagnose and remotely make repairs at Customer's request.

10. Completion. When Company informs Customer that the Work has been completed, Customer shall inspect the Work in the presence of Company's representative, and Customer shall either (a) accept the Work in its entirety in writing, or (b) accept the Work in part and specifically identify, in writing, any exception items. Customer agrees to re-inspect any and all excepted items as soon as Company informs Customer that all such excepted items have been completed. The initial acceptance inspection shall take place within ten (10) days from the date when Company informs Customer that the Work has been completed. Any subsequent re-inspection of excepted items shall take place within five (5) days from the date when Company informs Customer that the excepted items have been completed. Customer's failure to cooperate and complete any of said inspections within the required time limits shall constitute complete acceptance of the Work as of ten (10) days from date when Company informs Customer that the Work, or the excepted items, if applicable, has/have been completed.

a. **Substantial Completion.** When Trane considers that the Services, or a portion thereof, are substantially complete, Trane will submit to Customer a proposed "punch list" listing items of the Services to be completed prior to final completion. Customer and Trane shall inspect the Work (or portion thereof) to determine if the same is substantially complete. (Substantial Completion is defined as the stage in the progress of the Services (or designated portion thereof) when the Work is sufficiently complete so that Customer can occupy or utilize the Services for its intended use.) Customer and Trane shall add to the punch list any item of work that has not been

completed. When the Services (or designated portion thereof) are substantially complete, Customer and Trane shall execute a Certificate of Substantial Completion, setting forth the date of Substantial Completion and shall state the date by which Trane shall complete the items included on the punch list.

b. Final Completion. Upon Customer's receipt of written notice from Trane that the installation work included in the Work is ready for final inspection and acceptance, Customer and Trane shall inspect the installation services and determine whether the same has been performed in accordance with the Proposal. If Customer considers the installation work to have been performed in accordance with the Proposal, Customer shall issue a Certificate of Final Completion and Acceptance, to be executed by an authorized representative of Customer. In the event Trane presents a Certificate of Final Completion and Acceptance to Customer for execution and, within fourteen (14) calendar days from the date noted in the Certificate as the date of such presentation, Customer fails to deliver an executed original of the Certificate to Trane and does not provide to Trane written objections to issuance of the Certificate, providing specific facts as to why the Services have not been finally completed, the Date of Final Completion shall be the date noted in the Certificate as the date the Certificate was submitted to Customer.

11. Changes in Work

a. Customer, by written change order, may request that Trane perform services in addition to the Work ("Change Order"). Trane shall be obligated to perform such additional services only pursuant to a Change Order agreed to and executed by Customer and Trane. The Change Order shall reflect the parties' agreement with respect to the scope of the additional services, the amount of any adjustment in the Proposal Price, and the extent of any adjustment in the contract time.

b. If a Change Order provides for an adjustment to the Proposal Price, such adjustment shall be based on one of the following methods:

- (1) A lump sum agreed to by Customer and Trane;
- (2) Unit prices set forth in this Agreement or subsequently agreed to; or
- (3) Cost of the work ordered plus a fee agreed to by the parties.

c. The following types of costs, which listing is not all-inclusive, shall be included in the determination of the cost of the additional work:

- (1) costs of labor, including social security, old age and unemployment insurance, fringe benefits required by agreement or industry practice or custom, and workers' compensation insurance;
- (2) costs of materials, supplies and equipment, including transportation thereof, whether the same is incorporated or consumed in the additional work;
- (3) the costs of renting machinery and equipment, except hand tools;
- (4) premium costs for all bonds and insurance, permit or other governmental approval or inspection fees, and sales, use or comparable taxes relating to the additional work; and
- (5) additional costs of supervision and field office personnel directly attributable to the additional work.

12. Permits and Governmental Fees. Company shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work which are legally required when bids from Company's subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities. If the cost of such permits, fees, licenses and inspections are not included in the Proposal, Company will invoice Customer for such costs.

13. Utilities During Construction. Customer shall provide without charge to Company all water, heat, and utilities required for performance of the Work.

14. Concealed or Unknown Conditions. In the performance of the Work, if Company encounters conditions at the Work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Company shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Company's cost of, or time required for, performance of any part of the Work, Company shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Proposal Price, contract time, or both.

15. Pre-Existing Conditions. Company is not liable for any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the Work site before the Commencement Date of this Agreement ("Pre-Existing Conditions"), including, without limitation, damages, losses, or expenses involving Pre-Existing Conditions of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi. Company also is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

16. Asbestos and Hazardous Materials. Company's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Company, there are no Hazardous Materials on the Work site that will in any way affect Company's Work and Customer has disclosed to Company the existence and location of any Hazardous Materials in all areas within which Company will be performing the Work. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be exclusively responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and, to the fullest extent permitted by law, shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof arising out of or relating to any Hazardous Materials on or about the Work site, not brought onto the Work site by Company. Company shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the Work site for the presence of Hazardous Materials.

17. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days' notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

18. Customer's Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to Company for all Work furnished to date and all damages sustained by Company (including lost profit and overhead)

19. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

20. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, LIQUIDATED INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS, LOST DOLLAR SAVINGS, OR LOST ENERGY USE SAVINGS, INCLUDING CONTAMINANTS LIABILITIES, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY). In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

21. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. **IN NO EVENT WILL**

COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUDING THE SPREAD, TRANSMISSION, MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANT LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.

22. Patent Indemnity. Company shall protect and indemnify Customer from and against all claims, damages, judgments and loss arising from infringement or alleged infringement of any United States patent by any of the goods manufactured by Company and delivered hereunder, provided that in the event of suit or threat of suit for patent infringement, Company shall promptly be notified and given full opportunity to negotiate a settlement. Company does not warrant against infringement by reason of Customer's design of the articles or the use thereof in combination with other materials or in the operation of any process. In the event of litigation, Customer agrees to reasonably cooperate with Company. In connection with any proceeding under the provisions of this Section, all parties concerned shall be entitled to be represented by counsel at their own expense.

23. Limited Warranty. Company warrants for a period of 12 months from the date of substantial completion ("Warranty Period") commercial equipment manufactured and installed by Company against failure due to defects in material and manufacture and that the labor/labour furnished is warranted to have been properly performed (the "Limited Warranty"). Trane equipment sold on an uninstalled basis is warranted in accordance with Company's standard warranty for supplied equipment. **Product manufactured by Company that includes required startup and is sold in North America will not be warranted by Company unless Company performs the product start-up.** Substantial completion shall be the earlier of the date that the Work is sufficiently complete so that the Work can be utilized for its intended use or the date that Customer receives beneficial use of the Work. If such defect is discovered within the Warranty Period, Company will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said equipment was installed pursuant hereto, labor/labour associated with the replacement of parts or equipment not conforming to this Limited Warranty. Defects must be reported to Company within the Warranty Period. Exclusions from this Limited Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; Customer's failure to follow the Company-provided maintenance plan; refrigerant not supplied by Company; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. No warranty liability whatsoever shall attach to Company until the Work has been paid for in full and then said liability shall be limited to the lesser of Company's cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO.**

24 Insurance.

- a. Company agrees to maintain the following insurance while the Work is being performed with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive its right of subrogation.

- b. Customer's Liability and Property Insurance.** (a) Customer shall be responsible for purchasing and maintaining Commercial General Liability Insurance of the type and amount Customer deems necessary and appropriate. (b) Customer shall purchase and maintain until Final Payment property insurance for the installation work in progress at least in an amount equal to the Proposal Price, as the same may be adjusted from time to time, for the installation work (including the equipment) on a replacement cost basis with a deductible of no more than \$5,000 from an insurer reasonably acceptable to Trane. Such property insurance shall include the interests of Customer, Trane, and its subcontractors (at whatever tier) as additional insureds as their interests may appear. The property insurance purchased by Customer shall be on an all-risk policy form. The property insurance shall cover portions of the installation work stored off site after written approval of Customer at the value established in the approval. Customer, for itself and its insurance carriers, hereby waives all rights of subrogation against Trane and any of its subcontractors, agents, employees, and officers with respect to property insurance and any other insurance coverages maintained by Customer. (c) A loss insured under Customer's property insurance shall be adjusted by Customer's Insurer as a fiduciary and made payable to Customer as a fiduciary for the insureds, as their respective interests may appear, subject to requirements of any applicable mortgagee clause. Trane shall pay its subcontractors their just shares of insurance proceeds received by Customer and remitted to Trane, and, by appropriate agreements, written where legally required for validity, shall require said subcontractors to make payments to their subcontractors in a similar manner. In its fiduciary role, Customer shall have the power to negotiate and settle a loss with insurers; provided, however, that at least ten (10) days prior to agreeing to the proposed settlement, Customer shall advise the parties in interest in writing of the terms of the same and the parties in interest shall have seven (7) days thereafter to object in writing to the proposed adjustment or settlement; if such objection is made, Customer shall not enter into or agree to the proposed adjustment. (d) Certificates of insurance acceptable to the Customer and to Trane shall be provided by each party to the other prior to commencement of performance of any Services. Such certificates shall contain a provision that coverages afforded under the policies will not be canceled or allowed to expire until at least thirty (30) days prior written notice has been given to the other party. If any of the insurance coverages are required to remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the final application for payment.

25. Commencement of Statutory Limitation Period. Except as to warranty claims, as may be applicable, any applicable statutes of limitation for acts or failures to act shall commence to run, and any alleged cause of action stemming therefrom shall be deemed to have accrued, in any and all events not later than the last date that Company or its subcontractors physically performed work on the project site.

26. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Work is performed, without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Work is performed. To the extent the Work site is owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

27. Federal Requirements. The Parties shall comply with all United States federal labor law obligations under 29 CFR part 471, appendix A to subpart A. THE FOLLOWING PROVISIONS ARE INCORPORATED HEREIN BY REFERENCE: Executive Order 11701 and 41 CFR §§ 60-250.5(a), 60-300.5; Executive Order 11758 and 41 CFR § 60-741.5(a); U.S. immigration laws, including the L-1 Visa Reform Act of 2004 and the H-1B Visa Reform Act of 2004; and Executive Order 13496. The Parties shall abide by the requirements of 41 CFR 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment

individuals without regard to protected veteran status or disability. The Parties certify that they do not operate any programs promoting DEI that violate any applicable United States anti-discrimination laws and acknowledge and agree that their compliance with all applicable federal anti-discrimination laws is material to the federal government's payment decisions. The Parties acknowledge and agree that their employment, procurement, and contracting practices shall not consider race, color, sex, sexual preference, religion, or national origin in ways that violate United States federal civil rights laws.

28. Export Laws. The obligation of Company to supply Equipment and/or Services under this Agreement is subject to the ability of Company to supply such items consistent with applicable laws and regulations of the United States and other governments. Company reserves the right to refuse to enter into or perform any order, and to cancel any order, under this Agreement if Company in its sole discretion determines that performance of the transaction to which such order relates would violate any such applicable law or regulation. Customer will pay all handling and other similar costs from Company's factories including the costs of freight, insurance, export clearances, import duties and taxes. Customer will be "exporter of record" with respect to any export from the United States of America and will perform all compliance and logistics functions in connection therewith and will also comply with all applicable laws, rules and regulations. Customer understands that Company and/or the Equipment and/or Services are subject to laws and regulations of the United States of America which may require licensing or authorization for and/or prohibit export, re-export or diversion of Company's Equipment and/or Services to certain countries, and agrees it will not knowingly assist or participate in any such diversion or other violation of applicable United States of America laws and regulations. Customer agrees to hold harmless and indemnify Company for any damages resulting to Customer or Company from a breach of this paragraph by Customer.

29. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business.

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions in effect as of the date of this subcontract: 52.203-19; 52.204-21; 52.204-23; 52.219-8; 52.222-21; 52.222-26; 52.222-35; 52.222-36; 52.222-50; 52.225-26; 52.247-64. If the Work is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

30. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

31. Building Automation Systems and Network Security. Customer and Trane acknowledge that Building Automation System (BAS) and connected networks security requires Customer and Trane to maintain certain cybersecurity obligations. Customer acknowledges that upon completion of installation and configuration of the BAS, the Customer maintains ownership of the BAS and the connected network equipment. Except for any applicable warranty obligations, Customer is solely responsible for the maintenance and security of the BAS and related networks and systems. In the event there is a service agreement between Trane and Customer, Trane will provide the services as set forth in the service agreement.

In order to maintain a minimum level of security for the BAS, associated networks, network equipment and systems, Customer's cybersecurity responsibilities include without limitation:

1. Ensure that the BAS, networks, and network equipment are physically secure and not accessible to unauthorized personnel.
2. Ensure the BAS remains behind a secure firewall and properly segmented from all other customer networks and systems, especially those with sensitive information.
3. Keep all Inbound ports closed to any IP Addresses in the BAS.
4. Remove all forwarded inbound ports and IP Addresses to the BAS.
5. Maintain user login credentials and unique passwords, including the use of strong passwords and the removal of access for users who no longer require access.
6. Where remote access is desired, utilize a secure method such as Trane Connect Secure Remote Access or your own VPN.
7. For any Trane services requiring remote data transfer and/or remote user access, configure the BAS and related firewall(s) per instructions provided by Trane. This typically includes configuring Port 443 and associated firewall(s) for Outbound only.
8. Perform regular system maintenance to ensure that your BAS is properly secured, including regular software updates to your BAS and related network equipment (i.e., firewalls).

Any and all claims, actions, losses, expenses, costs, damages, or liabilities of any nature due to Customer's failure to maintain BAS security responsibilities and/or industry standards for cybersecurity are the sole responsibility of the Customer.

1-26.251-10 (07072025)
Supersedes 1-26.251-10(0325)

SECURITY ADDENDUM

This Addendum shall be applicable to the sale, installation and use of Trane equipment and the sale and provision of Trane services. "Trane" shall mean Trane U.S. Inc. for sales and services in the United States, or Trane Canada ULC for sales and services in Canada.

1. **Definitions.** All terms used in this Addendum shall have the meaning specified in the Agreement unless otherwise defined herein. For the purposes of this Addendum, the following terms are defined as follows:
"Customer Data" means Customer account information as related to the Services only and does not include HVAC Machine Data or personal data. Trane does not require, nor shall Customer provide personal data to Trane under the Agreement. Such data is not required for Trane to provide its Equipment and/or Services to the Customer.
"Equipment" shall have the meaning set forth in the Agreement.
"HVAC Machine Data" means data generated and collected from the product or furnished service without manual entry. HVAC Machine Data is data relating to the physical measurements and operating conditions of a HVAC system, such as but not limited to, temperatures, humidity, pressure, HVAC equipment status. HVAC Machine Data does not include Personal Data and, for the purposes of this agreement, the names of users of Trane's controls products or hosted applications shall not be Personal Data, if any such user chooses to use his/her name(s) in the created accounts within the controls product (e.g., firstname.lastname@address.com). HVAC Machine Data may be used by Trane: (a) to provide better support services and/or products to users of its products and services; (b) to assess compliance with Trane terms and conditions; (c) for statistical or other analysis of the collective characteristics and behaviors of product and services users; (d) to backup user and other data or information and/or provide remote support and/or restoration; (e) to provide or undertake: engineering analysis; failure analysis; warranty analysis; energy analysis; predictive analysis; service analysis; product usage analysis; and/or other desirable analysis, including, but not limited to, histories or trends of any of the foregoing; and (f) to otherwise understand and respond to the needs of users of the product or furnished service. "Personal Data" means data and/or information that is owned or controlled by Customer, and that names or identifies, or is about a natural person, such as: (i) data that is explicitly defined as a regulated category of data under any data privacy laws applicable to Customer; (ii) non-public personal information ("NPI") or personal information ("PI"), such as national identification number, passport number, social security number, social insurance number, or driver's license number; (iii) health or medical information, such as insurance information, medical prognosis, diagnosis information, or genetic information; (iv) financial information, such as a policy number, credit card number, and/or bank account number; (v) personally identifying technical information (whether transmitted or stored in cookies, devices, or otherwise), such as IP address, MAC address, device identifier, International Mobile Equipment Identifier ("IMEI"), or advertising identifier; (vi) biometric information; and/or (vii) sensitive personal data, such as, race, religion, marital status, disability, gender, sexual orientation, geolocation, or mother's maiden name.
"Security Incident" shall refer to (i) a compromise of any network, system, application or data in which Customer Data has been accessed or acquired by an unauthorized third party; (ii) any situation where Trane reasonably suspects that such compromise may have occurred; or (iii) any actual or reasonably suspected unauthorized or illegal Processing, loss, use, disclosure or acquisition of or access to any Customer Data.
"Services" shall have the meaning set forth in the Agreement.
2. **HVAC Machine Data; Access to Customer Extranet and Third Party Systems.** If Customer grants Trane access to HVAC Machine Data via web portals or other non-public websites or extranet services on Customer's or a third party's website or system (each, an "Extranet"), Trane will comply with the following:
 - a. Accounts. Trane will ensure that Trane's personnel use only the Extranet account(s) designated by Customer and will require Trane personnel to keep their access credentials confidential.
 - b. Systems. Trane will access the Extranet only through computing or processing systems or applications running operating systems managed by Trane that include: (i) system network firewalls; (ii) centralized patch management; (iii) operating system appropriate anti-malware software; and (iv) for portable devices, full disk encryption.
 - c. Restrictions. Unless otherwise approved by Customer in writing, Trane will not download, mirror or permanently store any HVAC Machine Data from any Extranet on any medium, including any machines, devices or servers.
 - d. Account Termination. Trane will terminate the account of each of Trane's personnel in accordance with Trane's standard practices after any specific Trane personnel who has been authorized to access any Extranet (1) no longer needs access to HVAC Machine Data or (2) no longer qualifies as Trane personnel (e.g., the individual leaves Trane's employment).
 - e. Third Party Systems. Trane will provide Customer prior notice before it uses any third party system that stores or may otherwise have access to HVAC Machine Data, unless (1) the data is encrypted and (2) the third party system will not have access to the decryption key or unencrypted "plain text" versions of the HVAC Machine Data.
3. **Customer Data; Confidentiality.** Trane shall keep confidential, and shall not access or use any Customer Data and information that is marked confidential or by its nature is considered confidential ("Customer Confidential Information") other than for the purpose of providing the Equipment and Services, and will disclose Customer Confidential Information only: (i) to Trane's employees and agents who have a need to know to perform the Services, (ii) as expressly permitted or instructed by Customer, or (iii) to the minimum extent required to comply with applicable law, provided that Trane (1) provides Customer with prompt written notice prior to any such disclosure, and (2) reasonably cooperate with Customer to limit or prevent such disclosure.
4. **Customer Data; Compliance with Laws.** Trane agrees to comply with laws, regulations governmental requirements and industry standards and practices relating to Trane's processing of Customer Confidential Information (collectively, "Laws").
5. **Customer Data; Information Security Management.** Trane agrees to establish and maintain an information security and privacy program, consistent with applicable HVAC equipment industry practices that complies with this Addendum and applicable Laws ("Information Security Program"). The Information Security Program shall include appropriate physical, technical and administrative safeguards, including any safeguards and controls agreed by the Parties in writing, sufficient to protect Customer systems, and Customer's Confidential Information from unauthorized access, destruction, use, modification or disclosure. The Information Security Program shall include appropriate, ongoing training and awareness programs designed to ensure that Trane's employees and agents, and others acting on Trane's, behalf are aware of and comply with the Information Security Program's policies, procedures, and protocols.
6. **Monitoring.** Trane shall monitor and, at regular intervals consistent with HVAC equipment industry practices, test and evaluate the effectiveness of its Information Security Program. Trane shall evaluate and promptly adjust its Information Security Program in light of the results of the testing and monitoring, any material changes to its operations or business arrangements, or any other facts or circumstances that Trane knows or reasonably should know may have a material impact on the security of Customer Confidential Information, Customer systems and Customer property.
7. **Audits.** Customer acknowledges and agrees that the Trane SOC2 audit report will be used to satisfy any and all audit/inspection requests/requirements by or on behalf of Customer. Trane will make its SOC2 audit report available to Customer upon request and with a signed nondisclosure agreement.
8. **Information Security Contact.** Trane's information security contact is Local Sales Office.
9. **Security Incident Management.** Trane shall notify Customer after the confirmation of a Security Incident that affects Customer Confidential Information, Customer systems and Customer property. The written notice shall summarize the nature and scope of the Security Incident and the corrective action already taken or planned.
10. **Threat and Vulnerability Management.** Trane regularly performs vulnerability scans and addresses detected vulnerabilities on a risk basis. Periodically, Trane engages third-parties to perform network vulnerability assessments and penetration testing. Vulnerabilities will be reported in accordance with Trane's cybersecurity vulnerability reported process. Trane periodically provides security updates and software upgrades.



Trane Controls Proposal

Controls Proposal For:

Derrick Retz
Boyceville School District
161 EAST STREET
Boyceville, WI 54725-5472

Local Trane Office:

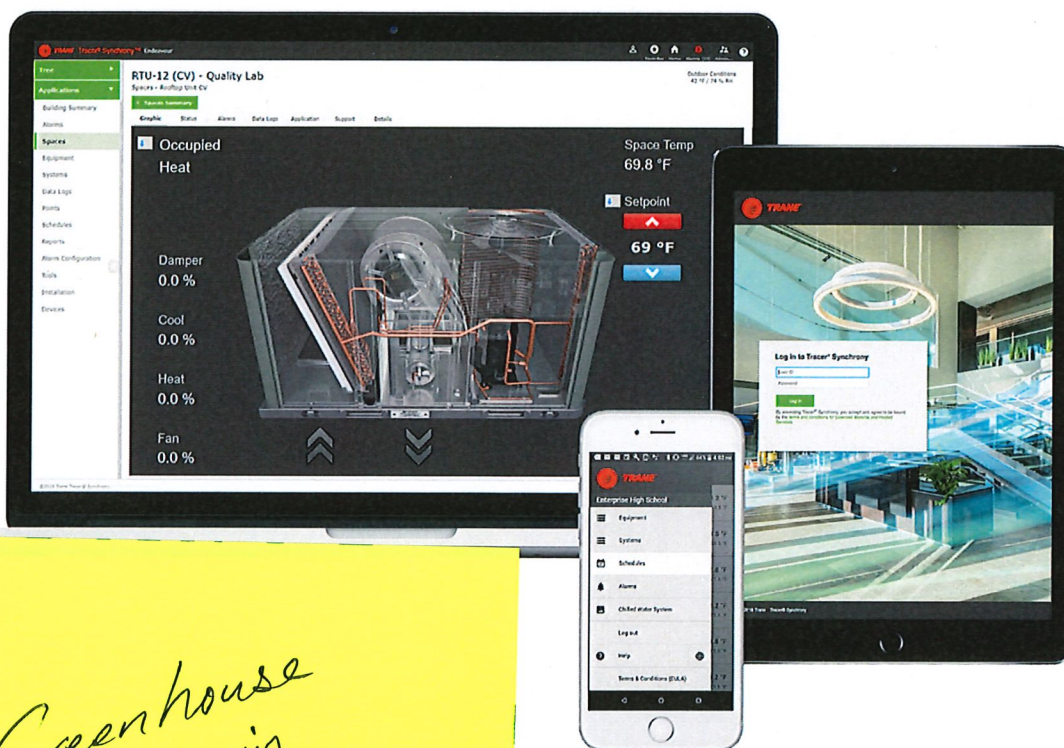
Trane U.S. Inc.
925 W River Street
Chippewa Falls, WI 54729

Date: April 03, 2026

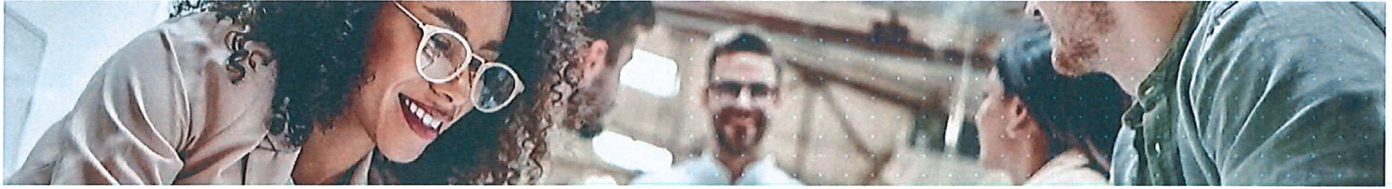
Local Trane Representative:

Ryan Goss
Controls Account Manager
E-mail: ryan.goss@trane.com
Cell: (715) 590-4360
Office Phone: (715) 920-9903

Proposal ID: 8654823



Greenhouse
Monitoring
\$ 3,000



Trane Controls Proposal

Executive Summary

Trane is pleased to present a solution to help Boyceville School District reach its performance goals and objectives. This proposed project will enhance your operation by helping you to optimize your resources, improve the comfort in your facility, and reduce energy costs.

We appreciate the effort from Boyceville School District to assist in the system analysis and business discussions. Because of your efforts, we were able to develop a proposal that offers solutions to your specific concerns, based on Trane system knowledge and application expertise.

As your partner, Trane is committed to providing controls to achieve a comfortable building environment for the people who occupy the building. For the people who own, manage and maintain the building, Trane is committed to providing reliable building management systems and control products that improve system performance.

We look forward to partnering with Boyceville School District for all of your control products and service needs. I will be contacting you soon to discuss the proposal and to schedule the next steps.

WE VALUE THE CONFIDENCE YOU HAVE PLACED IN TRANE AND LOOK FORWARD TO PARTNERING WITH YOU.

Ryan Goss
Controls Account Manager, Trane U.S. Inc.



Prepared For:
Derrick Retz

Date:
April 03, 2026

Job Name:
Boyceville Greenhouse Space Temp 2026

Proposal ID:
8654823

Delivery Terms:
Freight Allowed and Prepaid – F.O.B. Factory

Payment Terms:
Net 30

State Contractor License Number:

Proposal Expiration Date:
30 Days

Scope of Work

Controls Systems and Equipment

- Trane to provide and install Air-Fi coordinator and thermostat for space temp monitoring of the High School Greenhouse.
- Install labor, materials, and programming into the BAS included

Pricing and Acceptance

Derrick Retz
Boyceville School District
161 EAST STREET
Boyceville, WI 54725-5472

Price

Total Net Price (excluding sales tax) \$3,000.00 USD

Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.

Respectfully submitted,

Ryan Goss
Controls Account Manager
Trane U.S. Inc.
E-mail: ryan.goss@trane.com



ACCEPTANCE

This proposal is subject to Customer’s acceptance of the attached Trane Terms and Conditions (Commercial Turnkey Installation).

We value the confidence you have placed in Trane and look forward to working with you.

Submitted By: Ryan Goss	Cell: (715) 590-4360 Office: (715) 920-9903 Proposal Date: April 03, 2026
CUSTOMER ACCEPTANCE Boyceville School District	TRANE ACCEPTANCE Trane U.S. Inc.
Authorized Representative	Authorized Representative
Printed Name	Printed Name
Title	Title
Purchase Order Acceptance Date:	Signature Date License Number:



TERMS AND CONDITIONS – COMMERCIAL TURNKEY INSTALLATION – Trane Equipment and Related Work

"Trane" or "Company" shall mean Trane U.S. Inc. for Work performed in the United States or Trane Canada ULC for Work performed in Canada.

1. Acceptance; Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the commercial goods and/or services described (the "Work"). **COMPANY'S TERMS AND CONDITIONS AND EQUIPMENT PRICES ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.** The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. Prices in the Proposal are subject to change at any time upon notice to Customer. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions, and the final Proposal price ("Proposal Price"). If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Work in accordance with the Proposal and the Company terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counteroffer will be deemed accepted. Notwithstanding anything to the contrary herein, Customer's acceptance of the Work by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Work rendered by Company to the date of cancellation.

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at <https://www.trane.com/TraneConnectedServicesTerms>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Title and Risk of Loss. All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.

4. Pricing and Taxes.

a. Unless otherwise noted, the price in the Proposal includes standard ground transportation and, if required by law, all sales, consumer, use and similar taxes legally enacted as of the date hereof for equipment and material installed by Company. Tax exemption is contingent upon Customer furnishing appropriate certificates evidencing Customer's tax-exempt status. Company shall charge Customer additional costs for bonds agreed to be provided. Equipment sold on an uninstalled basis and any taxable labor/labour do not include sales tax and taxes will be added. Within thirty (30) days following Customer acceptance of the Proposal without addition of any other terms and conditions of sale or any modification, Customer shall provide notification of release for immediate production at Company's factory. Prices for Work are subject to change at any time prior to shipment to reflect any cost increases related to the manufacture, supply, and shipping of goods. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control. If such release is not received within 6 months after date of order receipt, Company reserves the right to cancel any order. If shipment is delayed due to Customer's actions, Company may also charge Customer storage fees. Company shall be entitled to equitable adjustments in the contract price to reflect any cost increases as set forth above and will provide notice to Customer prior to the date for which the increased price is to be in effect for the applicable customer contract. In no event will prices be decreased.

b. **Allocation to Trane of Tax Deduction under Section 179D of the Internal Revenue Code.** For calendar tax year(s) in which (a) the provisions of Section 179D of the Internal Revenue Code are in effect and (b) the qualifying property installed as a part of the Services has been placed in service pursuant to Section 179D, Customer agrees to allocate the tax deduction available under Section 179D solely to Trane pursuant to Section 179D(d)(4) and, upon a written request from Trane, shall provide the written form of allocation to the Customer that is required by the Internal Revenue Service.

5. Exclusions from Work. Company's obligation is limited to the Work as written and defined under the scope of Work and does not include any modifications to the Work site under the Americans With Disabilities Act or any other law or building code(s). In no event shall Company be required to perform work Company reasonably believes is outside of the defined Work without a written change order signed by Customer and Company in accordance with the Change of Work process defined hereunder.

6. Performance. Company shall perform the Work in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Work. Company may refuse to perform any Work where working conditions could endanger property or put at risk the safety of persons. Unless otherwise agreed to by Customer and Company, at Customer's expense and before the Work begins, Customer will provide any necessary access platforms, catwalks to safely perform the Work in compliance with OSHA or state industrial safety regulations.

7. Payment. For Work requiring a longer construction schedule and progress payments, Customer shall pay Company or cause Company to be paid for the Services as follows: (a) **Initial Payment:** For Upon execution hereof, [Initial Payment]% of the Contract Price (for engineering, drafting and other mobilization costs incurred prior to on-site installation) shall be due; and (b) **Progress and Final Payments:** Company will invoice in accordance with the Proposal for all materials and equipment delivered to the job site (or, as applicable, to an off-site storage facility) and for all installation, labor and services performed during the billing period; Customer shall pay all amounts due upon receipt of the invoice and any invoice not paid within ten (10) calendar days of its date shall be past due. All amounts outstanding ten (10) calendar days beyond the due date shall bear interest payable to Trane at the maximum allowable legal rate, retroactive to the due date. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due from Customer. For all other Work, Customer shall pay Company's invoices within net 30 days of invoice date. Company may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all Work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Company, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required, Company may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Company for all reasonable shutdown, standby and start-up costs as a result of the suspension. Company reserves the right to add to any amount outstanding for more than 30 days a service charge equal to 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all equipment from Company to secure payment in full of all amounts due Company and its order for the equipment, together with these terms and conditions, form a security agreement. Customer shall keep the equipment free of all taxes and encumbrances, shall not remove the equipment from its original installation point and shall not assign or transfer any interest in the equipment until all payments due Company have been made.

8. Time for Completion. Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Company, all dates provided by Company or its representatives for commencement, progress or completion are estimates only. While Company shall use commercially reasonable efforts to meet such estimated dates, Company shall not be responsible for any damages for its failure to do so. Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date, will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.

9. Equipment Location & Access. Customer shall provide, without charge, a mutually satisfactory location or locations for the installation and operation of the equipment and the performance of the installation work, including sufficient areas for staging, mobilization, and storage. Customer shall provide access to the Premises for Trane and its contractors or subcontractors during regular business hours, or such other hours as may be requested by Trane and acceptable to Customer, to install, adjust, inspect, and correct the installation work. Trane's access to correct any emergency condition shall not be restricted by Customer. Customer grants to Company the right to remotely connect (via phone modem, internet or other agreed upon means) to Customer's building automation system (BAS) and/or HVAC equipment to view, extract, or otherwise collect and retain data from the BAS, HVAC equipment, or other building systems, and to diagnose and remotely make repairs at Customer's request.

10. Completion. When Company informs Customer that the Work has been completed, Customer shall inspect the Work in the presence of Company's representative, and Customer shall either (a) accept the Work in its entirety in writing, or (b) accept the Work in part and specifically identify, in writing, any exception items. Customer agrees to re-inspect any and all excepted items as soon as Company informs Customer that all such excepted items have been completed. The initial acceptance inspection shall take place within ten (10) days from the date when Company informs Customer that the Work has been completed. Any subsequent re-inspection of excepted items shall take place within five (5) days from the date when Company informs Customer that the excepted items have been completed. Customer's failure to cooperate and complete any of said inspections within the required time limits shall constitute complete acceptance of the Work as of ten (10) days from date when Company informs Customer that the Work, or the excepted items, if applicable, has/have been completed.

a. **Substantial Completion.** When Trane considers that the Services, or a portion thereof, are substantially complete, Trane will submit to Customer a proposed "punch list" listing items of the Services to be completed prior to final completion. Customer and Trane shall inspect the Work (or portion thereof) to determine if the same is substantially complete. (Substantial Completion is defined as the stage in the progress of the Services (or designated portion thereof) when the Work is sufficiently complete so that Customer can occupy or utilize the Services for its intended use.) Customer and Trane shall add to the punch list any item of work that has not been

completed. When the Services (or designated portion thereof) are substantially complete, Customer and Trane shall execute a Certificate of Substantial Completion, setting forth the date of Substantial Completion and shall state the date by which Trane shall complete the items included on the punch list.

b. Final Completion. Upon Customer's receipt of written notice from Trane that the installation work included in the Work is ready for final inspection and acceptance, Customer and Trane shall inspect the installation services and determine whether the same has been performed in accordance with the Proposal. If Customer considers the installation work to have been performed in accordance with the Proposal, Customer shall issue a Certificate of Final Completion and Acceptance, to be executed by an authorized representative of Customer. In the event Trane presents a Certificate of Final Completion and Acceptance to Customer for execution and, within fourteen (14) calendar days from the date noted in the Certificate as the date of such presentation, Customer fails to deliver an executed original of the Certificate to Trane and does not provide to Trane written objections to issuance of the Certificate, providing specific facts as to why the Services have not been finally completed, the Date of Final Completion shall be the date noted in the Certificate as the date the Certificate was submitted to Customer.

11. Changes in Work

a. Customer, by written change order, may request that Trane perform services in addition to the Work ("Change Order"). Trane shall be obligated to perform such additional services only pursuant to a Change Order agreed to and executed by Customer and Trane. The Change Order shall reflect the parties' agreement with respect to the scope of the additional services, the amount of any adjustment in the Proposal Price, and the extent of any adjustment in the contract time.

b. If a Change Order provides for an adjustment to the Proposal Price, such adjustment shall be based on one of the following methods:

- (1) A lump sum agreed to by Customer and Trane;
- (2) Unit prices set forth in this Agreement or subsequently agreed to; or
- (3) Cost of the work ordered plus a fee agreed to by the parties.

c. The following types of costs, which listing is not all-inclusive, shall be included in the determination of the cost of the additional work:

- (1) costs of labor, including social security, old age and unemployment insurance, fringe benefits required by agreement or industry practice or custom, and workers' compensation insurance;
- (2) costs of materials, supplies and equipment, including transportation thereof, whether the same is incorporated or consumed in the additional work;
- (3) the costs of renting machinery and equipment, except hand tools;
- (4) premium costs for all bonds and insurance, permit or other governmental approval or inspection fees, and sales, use or comparable taxes relating to the additional work; and
- (5) additional costs of supervision and field office personnel directly attributable to the additional work.

12. Permits and Governmental Fees. Company shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work which are legally required when bids from Company's subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities. If the cost of such permits, fees, licenses and inspections are not included in the Proposal, Company will invoice Customer for such costs.

13. Utilities During Construction. Customer shall provide without charge to Company all water, heat, and utilities required for performance of the Work.

14. Concealed or Unknown Conditions. In the performance of the Work, if Company encounters conditions at the Work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Company shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Company's cost of, or time required for, performance of any part of the Work, Company shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Proposal Price, contract time, or both.

15. Pre-Existing Conditions. Company is not liable for any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the Work site before the Commencement Date of this Agreement ("Pre-Existing Conditions"), including, without limitation, damages, losses, or expenses involving Pre-Existing Conditions of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi. Company also is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

16. Asbestos and Hazardous Materials. Company's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Company, there are no Hazardous Materials on the Work site that will in any way affect Company's Work and Customer has disclosed to Company the existence and location of any Hazardous Materials in all areas within which Company will be performing the Work. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be exclusively responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and, to the fullest extent permitted by law, shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof arising out of or relating to any Hazardous Materials on or about the Work site, not brought onto the Work site by Company. Company shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the Work site for the presence of Hazardous Materials.

17. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days' notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid); and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

18. Customer's Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to Company for all Work furnished to date and all damages sustained by Company (including lost profit and overhead).

19. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

20. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, LIQUIDATED INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS, LOST DOLLAR SAVINGS, OR LOST ENERGY USE SAVINGS, INCLUDING CONTAMINANTS LIABILITIES, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY). In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

21. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. **IN NO EVENT WILL**

COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUDING THE SPREAD, TRANSMISSION, MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANT LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.

22. Patent Indemnity. Company shall protect and indemnify Customer from and against all claims, damages, judgments and loss arising from infringement or alleged infringement of any United States patent by any of the goods manufactured by Company and delivered hereunder, provided that in the event of suit or threat of suit for patent infringement, Company shall promptly be notified and given full opportunity to negotiate a settlement. Company does not warrant against infringement by reason of Customer's design of the articles or the use thereof in combination with other materials or in the operation of any process. In the event of litigation, Customer agrees to reasonably cooperate with Company. In connection with any proceeding under the provisions of this Section, all parties concerned shall be entitled to be represented by counsel at their own expense.

23. Limited Warranty. Company warrants for a period of 12 months from the date of substantial completion ("Warranty Period") commercial equipment manufactured and installed by Company against failure due to defects in material and manufacture and that the labor/labour furnished is warranted to have been properly performed (the "Limited Warranty"). Trane equipment sold on an uninstalled basis is warranted in accordance with Company's standard warranty for supplied equipment. **Product manufactured by Company that includes required startup and is sold in North America will not be warranted by Company unless Company performs the product start-up.** Substantial completion shall be the earlier of the date that the Work is sufficiently complete so that the Work can be utilized for its intended use or the date that Customer receives beneficial use of the Work. If such defect is discovered within the Warranty Period, Company will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said equipment was installed pursuant hereto, labor/labour associated with the replacement of parts or equipment not conforming to this Limited Warranty. Defects must be reported to Company within the Warranty Period. Exclusions from this Limited Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; Customer's failure to follow the Company-provided maintenance plan; refrigerant not supplied by Company; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. No warranty liability whatsoever shall attach to Company until the Work has been paid for in full and then said liability shall be limited to the lesser of Company's cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO.**

24 Insurance.

- a. Company agrees to maintain the following insurance while the Work is being performed with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive its right of subrogation.

- b. **Customer's Liability and Property Insurance.** (a) Customer shall be responsible for purchasing and maintaining Commercial General Liability Insurance of the type and amount Customer deems necessary and appropriate. (b) Customer shall purchase and maintain until Final Payment property insurance for the installation work in progress at least in an amount equal to the Proposal Price, as the same may be adjusted from time to time, for the installation work (including the equipment) on a replacement cost basis with a deductible of no more than \$5,000 from an insurer reasonably acceptable to Trane. Such property insurance shall include the interests of Customer, Trane, and its subcontractors (at whatever tier) as additional insureds as their interests may appear. The property insurance purchased by Customer shall be on an all-risk policy form. The property insurance shall cover portions of the installation work stored off site after written approval of Customer at the value established in the approval. Customer, for itself and its insurance carriers, hereby waives all rights of subrogation against Trane and any of its subcontractors, agents, employees, and officers with respect to property insurance and any other insurance coverages maintained by Customer. (c) A loss insured under Customer's property insurance shall be adjusted by Customer's Insurer as a fiduciary and made payable to Customer as a fiduciary for the insureds, as their respective interests may appear, subject to requirements of any applicable mortgagee clause. Trane shall pay its subcontractors their just shares of insurance proceeds received by Customer and remitted to Trane, and, by appropriate agreements, written where legally required for validity, shall require said subcontractors to make payments to their subcontractors in a similar manner. In its fiduciary role, Customer shall have the power to negotiate and settle a loss with insurers; provided, however, that at least ten (10) days prior to agreeing to the proposed settlement, Customer shall advise the parties in interest in writing of the terms of the same and the parties in interest shall have seven (7) days thereafter to object in writing to the proposed adjustment or settlement; if such objection is made, Customer shall not enter into or agree to the proposed adjustment. (d) Certificates of insurance acceptable to the Customer and to Trane shall be provided by each party to the other prior to commencement of performance of any Services. Such certificates shall contain a provision that coverages afforded under the policies will not be canceled or allowed to expire until at least thirty (30) days prior written notice has been given to the other party. If any of the insurance coverages are required to remain in force after final payment and are reasonably available, an additional certificate evidencing continuation of such coverage shall be submitted with the final application for payment.

25. Commencement of Statutory Limitation Period. Except as to warranty claims, as may be applicable, any applicable statutes of limitation for acts or failures to act shall commence to run, and any alleged cause of action stemming therefrom shall be deemed to have accrued, in any and all events not later than the last date that Company or its subcontractors physically performed work on the project site.

26. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Work is performed, without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Work is performed. To the extent the Work site is owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

27. Federal Requirements. The Parties shall comply with all United States federal labor law obligations under 29 CFR part 471, appendix A to subpart A. THE FOLLOWING PROVISIONS ARE INCORPORATED HEREIN BY REFERENCE: Executive Order 11701 and 41 CFR §§ 60-250.5(a), 60-300.5; Executive Order 11758 and 41 CFR § 60-741.5(a); U.S. immigration laws, including the L-1 Visa Reform Act of 2004 and the H-1B Visa Reform Act of 2004; and Executive Order 13496. The Parties shall abide by the requirements of 41 CFR 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment



individuals without regard to protected veteran status or disability. The Parties certify that they do not operate any programs promoting DEI that violate any applicable United States anti-discrimination laws and acknowledge and agree that their compliance with all applicable federal anti-discrimination laws is material to the federal government's payment decisions. The Parties acknowledge and agree that their employment, procurement, and contracting practices shall not consider race, color, sex, sexual preference, religion, or national origin in ways that violate United States federal civil rights laws.

28. Export Laws. The obligation of Company to supply Equipment and/or Services under this Agreement is subject to the ability of Company to supply such items consistent with applicable laws and regulations of the United States and other governments. Company reserves the right to refuse to enter into or perform any order, and to cancel any order, under this Agreement if Company in its sole discretion determines that performance of the transaction to which such order relates would violate any such applicable law or regulation. Customer will pay all handling and other similar costs from Company's factories including the costs of freight, insurance, export clearances, import duties and taxes. Customer will be "exporter of record" with respect to any export from the United States of America and will perform all compliance and logistics functions in connection therewith and will also comply with all applicable laws, rules and regulations. Customer understands that Company and/or the Equipment and/or Services are subject to laws and regulations of the United States of America which may require licensing or authorization for and/or prohibit export, re-export or diversion of Company's Equipment and/or Services to certain countries, and agrees it will not knowingly assist or participate in any such diversion or other violation of applicable United States of America laws and regulations. Customer agrees to hold harmless and indemnify Company for any damages resulting to Customer or Company from a breach of this paragraph by Customer.

29. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business.

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions in effect as of the date of this subcontract: 52.203-19; 52.204-21; 52.204-23; 52.219-8; 52.222-21; 52.222-26; 52.222-35; 52.222-36; 52.222-50; 52.225-26; 52.247-64. If the Work is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

30. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

31. Building Automation Systems and Network Security. Customer and Trane acknowledge that Building Automation System (BAS) and connected networks security requires Customer and Trane to maintain certain cybersecurity obligations. Customer acknowledges that upon completion of installation and configuration of the BAS, the Customer maintains ownership of the BAS and the connected network equipment. Except for any applicable warranty obligations, Customer is solely responsible for the maintenance and security of the BAS and related networks and systems. In the event there is a service agreement between Trane and Customer, Trane will provide the services as set forth in the service agreement.

In order to maintain a minimum level of security for the BAS, associated networks, network equipment and systems, Customer's cybersecurity responsibilities include without limitation:

1. Ensure that the BAS, networks, and network equipment are physically secure and not accessible to unauthorized personnel.
2. Ensure the BAS remains behind a secure firewall and properly segmented from all other customer networks and systems, especially those with sensitive information.
3. Keep all Inbound ports closed to any IP Addresses in the BAS.
4. Remove all forwarded inbound ports and IP Addresses to the BAS.
5. Maintain user login credentials and unique passwords, including the use of strong passwords and the removal of access for users who no longer require access.
6. Where remote access is desired, utilize a secure method such as Trane Connect Secure Remote Access or your own VPN.
7. For any Trane services requiring remote data transfer and/or remote user access, configure the BAS and related firewall(s) per instructions provided by Trane. This typically includes configuring Port 443 and associated firewall(s) for Outbound only.
8. Perform regular system maintenance to ensure that your BAS is properly secured, including regular software updates to your BAS and related network equipment (i.e., firewalls).

Any and all claims, actions, losses, expenses, costs, damages, or liabilities of any nature due to Customer's failure to maintain BAS security responsibilities and/or industry standards for cybersecurity are the sole responsibility of the Customer.

1-26.251-10 (07072025)
Supersedes 1-26.251-10(0325)

SECURITY ADDENDUM

This Addendum shall be applicable to the sale, installation and use of Trane equipment and the sale and provision of Trane services. "Trane" shall mean Trane U.S. Inc. for sales and services in the United States, or Trane Canada ULC for sales and services in Canada.

1. **Definitions.** All terms used in this Addendum shall have the meaning specified in the Agreement unless otherwise defined herein. For the purposes of this Addendum, the following terms are defined as follows:
"Customer Data" means Customer account information as related to the Services only and does not include HVAC Machine Data or personal data. Trane does not require, nor shall Customer provide personal data to Trane under the Agreement. Such data is not required for Trane to provide its Equipment and/or Services to the Customer.
"Equipment" shall have the meaning set forth in the Agreement.
"HVAC Machine Data" means data generated and collected from the product or furnished service without manual entry. HVAC Machine Data is data relating to the physical measurements and operating conditions of a HVAC system, such as but not limited to, temperatures, humidity, pressure, HVAC equipment status. HVAC Machine Data does not include Personal Data and, for the purposes of this agreement, the names of users of Trane's controls products or hosted applications shall not be Personal Data, if any such user chooses to use his/her name(s) in the created accounts within the controls product (e.g., firstname.lastname@address.com). HVAC Machine Data may be used by Trane: (a) to provide better support services and/or products to users of its products and services; (b) to assess compliance with Trane terms and conditions; (c) for statistical or other analysis of the collective characteristics and behaviors of product and services users; (d) to backup user and other data or information and/or provide remote support and/or restoration; (e) to provide or undertake: engineering analysis; failure analysis; warranty analysis; energy analysis; predictive analysis; service analysis; product usage analysis; and/or other desirable analysis, including, but not limited to, histories or trends of any of the foregoing; and (f) to otherwise understand and respond to the needs of users of the product or furnished service. "Personal Data" means data and/or information that is owned or controlled by Customer, and that names or identifies, or is about a natural person, such as: (i) data that is explicitly defined as a regulated category of data under any data privacy laws applicable to Customer; (ii) non-public personal information ("NPI") or personal information ("PI"), such as national identification number, passport number, social security number, social insurance number, or driver's license number; (iii) health or medical information, such as insurance information, medical prognosis, diagnosis information, or genetic information; (iv) financial information, such as a policy number, credit card number, and/or bank account number; (v) personally identifying technical information (whether transmitted or stored in cookies, devices, or otherwise), such as IP address, MAC address, device identifier, International Mobile Equipment Identifier ("IMEI"), or advertising identifier; (vi) biometric information; and/or (vii) sensitive personal data, such as, race, religion, marital status, disability, gender, sexual orientation, geolocation, or mother's maiden name.
"Security Incident" shall refer to (i) a compromise of any network, system, application or data in which Customer Data has been accessed or acquired by an unauthorized third party; (ii) any situation where Trane reasonably suspects that such compromise may have occurred; or (iii) any actual or reasonably suspected unauthorized or illegal Processing, loss, use, disclosure or acquisition of or access to any Customer Data.
"Services" shall have the meaning set forth in the Agreement.
2. **HVAC Machine Data; Access to Customer Extranet and Third Party Systems.** If Customer grants Trane access to HVAC Machine Data via web portals or other non-public websites or extranet services on Customer's or a third party's website or system (each, an "Extranet"), Trane will comply with the following:
 - a. Accounts. Trane will ensure that Trane's personnel use only the Extranet account(s) designated by Customer and will require Trane personnel to keep their access credentials confidential.
 - b. Systems. Trane will access the Extranet only through computing or processing systems or applications running operating systems managed by Trane that include: (i) system network firewalls; (ii) centralized patch management; (iii) operating system appropriate anti-malware software; and (iv) for portable devices, full disk encryption.
 - c. Restrictions. Unless otherwise approved by Customer in writing, Trane will not download, mirror or permanently store any HVAC Machine Data from any Extranet on any medium, including any machines, devices or servers.
 - d. Account Termination. Trane will terminate the account of each of Trane's personnel in accordance with Trane's standard practices after any specific Trane personnel who has been authorized to access any Extranet (1) no longer needs access to HVAC Machine Data or (2) no longer qualifies as Trane personnel (e.g., the individual leaves Trane's employment).
 - e. Third Party Systems. Trane will provide Customer prior notice before it uses any third party system that stores or may otherwise have access to HVAC Machine Data, unless (1) the data is encrypted and (2) the third party system will not have access to the decryption key or unencrypted "plain text" versions of the HVAC Machine Data.
3. **Customer Data; Confidentiality.** Trane shall keep confidential, and shall not access or use any Customer Data and information that is marked confidential or by its nature is considered confidential ("Customer Confidential Information") other than for the purpose of providing the Equipment and Services, and will disclose Customer Confidential Information only: (i) to Trane's employees and agents who have a need to know to perform the Services, (ii) as expressly permitted or instructed by Customer, or (iii) to the minimum extent required to comply with applicable law, provided that Trane (1) provides Customer with prompt written notice prior to any such disclosure, and (2) reasonably cooperate with Customer to limit or prevent such disclosure.
4. **Customer Data; Compliance with Laws.** Trane agrees to comply with laws, regulations governmental requirements and industry standards and practices relating to Trane's processing of Customer Confidential Information (collectively, "**Laws**").
5. **Customer Data; Information Security Management.** Trane agrees to establish and maintain an information security and privacy program, consistent with applicable HVAC equipment industry practices that complies with this Addendum and applicable Laws ("**Information Security Program**"). The Information Security Program shall include appropriate physical, technical and administrative safeguards, including any safeguards and controls agreed by the Parties in writing, sufficient to protect Customer systems, and Customer's Confidential Information from unauthorized access, destruction, use, modification or disclosure. The Information Security Program shall include appropriate, ongoing training and awareness programs designed to ensure that Trane's employees and agents, and others acting on Trane's, behalf are aware of and comply with the Information Security Program's policies, procedures, and protocols.
6. **Monitoring.** Trane shall monitor and, at regular intervals consistent with HVAC equipment industry practices, test and evaluate the effectiveness of its Information Security Program. Trane shall evaluate and promptly adjust its Information Security Program in light of the results of the testing and monitoring, any material changes to its operations or business arrangements, or any other facts or circumstances that Trane knows or reasonably should know may have a material impact on the security of Customer Confidential Information, Customer systems and Customer property.
7. **Audits.** Customer acknowledges and agrees that the Trane SOC2 audit report will be used to satisfy any and all audit/inspection requests/requirements by or on behalf of Customer. Trane will make its SOC2 audit report available to Customer upon request and with a signed nondisclosure agreement.
8. **Information Security Contact.** Trane's information security contact is Local Sales Office.
9. **Security Incident Management.** Trane shall notify Customer after the confirmation of a Security Incident that affects Customer Confidential Information, Customer systems and Customer property. The written notice shall summarize the nature and scope of the Security Incident and the corrective action already taken or planned.
10. **Threat and Vulnerability Management.** Trane regularly performs vulnerability scans and addresses detected vulnerabilities on a risk basis. Periodically, Trane engages third-parties to perform network vulnerability assessments and penetration testing. Vulnerabilities will be reported in accordance with Trane's cybersecurity vulnerability reported process. Trane periodically provides security updates and software upgrades.

11. Security Training and Awareness. New employees are required to complete security training as part of the new hire process and receive annual and targeted training (as needed and appropriate to their role) thereafter to help maintain compliance with Security Policies, as well as other corporate policies, such as the Trane Code of Conduct. This includes requiring Trane employees to annually re-acknowledge the Code of Conduct and other Trane policies as appropriate. Trane conducts periodic security awareness campaigns to educate personnel about their responsibilities and provide guidance to create and maintain a secure workplace.
12. Secure Disposal Policies. Trane will maintain policies, processes, and procedures regarding the disposal of tangible and intangible property containing Customer Confidential Information so that wherever possible, Customer Confidential Information cannot be practicably read or reconstructed.
13. Logical Access Controls. Trane employs internal monitoring and logging technology to help detect and prevent unauthorized access attempts to Trane's corporate networks and production systems. Trane's monitoring includes a review of changes affecting systems' handling authentication, authorization, and auditing, and privileged access to Trane production systems. Trane uses the principle of "least privilege" (meaning access denied unless specifically granted) for access to customer data.
14. Contingency Planning/Disaster Recovery. Trane will implement policies and procedures required to respond to an emergency or other occurrence (i.e. fire, vandalism, system failure, natural disaster) that could damage Customer Data or any system that contains Customer Data. Procedures include the following
 - (i) Data backups; and
 - (ii) Formal disaster recovery plan. Such disaster recovery plan is tested at least annually.
15. Return of Customer Data. If Trane is responsible for storing or receiving Customer Data, Trane shall, at Customer's sole discretion, deliver Customer Data to Customer in its preferred format within a commercially reasonable period of time following the expiration or earlier termination of the Agreement or, such earlier time as Customer requests, securely destroy or render unreadable or undecipherable each and every original and copy in every media of all Customer's Data in Trane's possession, custody or control no later than [90 days] after receipt of Customer's written instructions directing Trane to delete the Customer Data.
16. Background Checks Trane shall take reasonable steps to ensure the reliability of its employees or other personnel having access to the Customer Data, including the conducting of appropriate background and/or verification checks in accordance with Trane policies.
17. DISCLAIMER OF WARRANTIES. EXCEPT FOR ANY APPLICABLE WARRANTIES IN THE AGREEMENT, THE SERVICES ARE PROVIDED "AS IS", WITH ALL FAULTS, AND THE ENTIRE RISK AS TO SATISFACTORY QUALITY, PERFORMANCE, ACCURACY AND EFFORT AS TO SUCH SERVICES SHALL BE WITH CUSTOMER. TRANE DISCLAIMS ANY AND ALL OTHER EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE SERVICES AND THE SERVICES PROVIDED HEREUNDER, INCLUDING ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR THAT THE SERVICES WILL OPERATE ERROR-FREE OR UNINTERRUPTED OR RETURN/RESPONSE TO INQUIRIES WITHIN ANY SPECIFIC PERIOD OF TIME.

October 2024
Supersedes: November 2023v2

Irrigation - Softball / Baseball

Current Situation — We currently own 2 wind up Irrigation Systems Both 1986-1988 parts are No Longer Available for these.

Both need to be hauled out to the field with the Gator - hooked up and babysat throughout the day - We Con water $\frac{1}{2}$ the field in an 8 hr day - They are not reliable enough to run on their own overnight. — \$

Cost to Replace 1 of these units — \$20,715

proposed Idea

Move to in ground Automated Irrigation System like installed on the Football field - This System runs off a meter and only runs when needed - Controlled by a Switch or phone - or Automated Timer.

Quote for Softball — \$11,780

Baseball — 17,890

29,670

* would propose adding the football practice field as well to move away from the Wind up Irrigation all together - No Quote for this -



Handwritten signature in black ink over a pink rectangular highlight.

6427 Markgraff Road • Fall Creek • WI • 54742 • 715-214-6640

June 16, 2025

Contract to: Field 1 – Fastpitch Field

Phone Number:

PROPOSAL AND CONTRACT

Irra-gator proposes the furnishing of material and labor for the installation of one automatic underground sprinkler system to be located at:

Boyceville Community School District
1003 Tiffany Street
Boyceville, WI 54725

Irra-gator shall have the option to substitute materials of the like kind and nature if the below are not reasonably available. The quantities of the materials listed below may vary. This system is designed to give maximum coverage over the area specified, based on the calculated water supply.

Materials:

30-5004 Rain Birds
03-Zones
01-Rainbird Controller
01-Long Main Line



- a. Complete installation of all sprinkler heads, stainless steel clamps, insert fittings or solvent weld PVC fittings where required.
- b. Contact Digger's Hotline for underground locations of utilities. Irira-gator will not be responsible for damage to other underground items which are not accurately marked. Items to be marked by owner:
 - o Electric lines buried after the electric meter which may include:
 - Electric animal fencing
 - Landscape lighting
 - Pond pumps
 - Yard lighting
 - Security wiring
 - o Propane lines
 - o Drain Pipes
- c. Irira-gator guarantees all work and materials to be free of defect for a period of three years from the date of completion, provided the owner properly maintains the system with Irira-gator. Pumps will be warrantied for one year or the length of manufacturers' warranty, whichever is longer.
- d. The installation price set forth below is based upon the uniform and workable soil conditions. In the event non-workable conditions (rocks, hardpan, etc...) are encountered during installation, the customer will be immediately notified and any additional time and materials costs necessitated by the non-workable soil conditions shall be in addition to the installation price set forth below and payable upon completion of the installation. In the event Irira-gator determines that installation is not possible due to the soil conditions:
 - o Irira-gator shall have no further liability under this contract: and
 - o The customer shall pay to Irira-gator the cost of materials and time used in the attempted installation in excess of any deposit made by the customer. In the event that the deposit made by the customer exceeds the cost of materials and time used in the attempted installation, the excess shall be immediately returned to the customer.
- e. Lien Notice: As required by Wisconsin Construction Lien Law, contractor hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and building if not paid. Those entitled to lien rights, in addition to the undersigned contractor, are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnished labor or materials for construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction, and should give a copy of each noticed received to the mortgage lender, if any. Contractor agrees to cooperate with the owner and owner's lender, if any, to see that all potential lien claimants are duly paid.



6427 Markgraff Road • Fall Creek • WI • 54742 • 715-214-6640

Automatic System Installed Price.....\$ 11,780.00

TERMS:

50% of contract price upon signing of contract. 50% upon completion of Irra-gator portion of installation. 1.5% finance charge per month on all past due balances (18% APR). This constitutes the entire agreement. Acceptance of the above proposal shall make this a legal contract to begin work. A 20% restocking charge will be assessed should the customer cancel this contract. This contract must be signed within ten days or the above price will be subject to adjustment.

Respectfully submitted by _____ Date: _____

Kelly Sather

Irra-Gator

Accepted by _____ Date: _____



Baseball

6427 Markgraff Road • Fall Creek • WI • 54742 • 715-214-6640

June 16, 2025

Contract to: Field 2 – Baseball Field
Phone Number:

PROPOSAL AND CONTRACT

Irra-gator proposes the furnishing of material and labor for the installation of one automatic underground sprinkler system to be located at:

Boyceville Community School District
1003 Tiffany Street
Boyceville, WI 54725

Irra-gator shall have the option to substitute materials of the like kind and nature if the below are not reasonably available. The quantities of the materials listed below may vary. This system is designed to give maximum coverage over the area specified, based on the calculated water supply.

Materials:

71-5004 Rain Birds
06-Zones
01-Rainbird Controller
01-Rain Sensor
01-1 ½ Quick Coupler

Underground Sprinkler Specialists

www.irra-gator.com



- a. Complete installation of all sprinkler heads, stainless steel clamps, insert fittings or solvent weld PVC fittings where required.
- b. Contact Digger's Hotline for underground locations of utilities. Irra-gator will not be responsible for damage to other underground items which are not accurately marked. Items to be marked by owner:
 - o Electric lines buried after the electric meter which may include:
 - Electric animal fencing
 - Landscape lighting
 - Pond pumps
 - Yard lighting
 - Security wiring
 - o Propane lines
 - o Drain Pipes
- c. Irra-gator guarantees all work and materials to be free of defect for a period of three years from the date of completion, provided the owner properly maintains the system with Irra-gator. Pumps will be warranted for one year or the length of manufacturers' warranty, whichever is longer.
- d. The installation price set forth below is based upon the uniform and workable soil conditions. In the event non-workable conditions (rocks, hardpan, etc...) are encountered during installation, the customer will be immediately notified and any additional time and materials costs necessitated by the non-workable soil conditions shall be in addition to the installation price set forth below and payable upon completion of the installation. In the event Irra-gator determines that installation is not possible due to the soil conditions:
 - o Irra-gator shall have no further liability under this contract: and
 - o The customer shall pay to Irra-gator the cost of materials and time used in the attempted installation in excess of any deposit made by the customer. In the event that the deposit made by the customer exceeds the cost of materials and time used in the attempted installation, the excess shall be immediately returned to the customer.
- e. Lien Notice: As required by Wisconsin Construction Lien Law, contractor hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and building if not paid. Those entitled to lien rights, in addition to the undersigned contractor, are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnished labor or materials for construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction, and should give a copy of each noticed received to the mortgage lender, if any. Contractor agrees to cooperate with the owner and owner's lender, if any, to see that all potential lien claimants are duly paid.



6427 Markgraff Road • Fall Creek • WI • 54742 • 715-214-6640

Automatic System Installed Price.....\$ 17,890.00

TERMS:

50% of contract price upon signing of contract. 50% upon completion of Irra-gator portion of installation. 1.5% finance charge per month on all past due balances (18% APR). This constitutes the entire agreement. Acceptance of the above proposal shall make this a legal contract to begin work. A 20% restocking charge will be assessed should the customer cancel this contract. This contract must be signed within ten days or the above price will be subject to adjustment.

Respectfully submitted by _____ Date: _____

Kelly Sather

Irra-Gator

Accepted by _____ Date: _____

Underground Sprinkler Specialists

www.irra-gator.com

Bid



Eau Claire WI #265
2840 Melby St
Eau Claire, WI 54703-0562
W: (715)834-2124

Created	Quote#	Due Date	Expected Award Date	Expiration Date
10/23/2024	7296014	11/23/2024	11/23/2024	11/23/2024

Printed	Job Name	Job Description	Job Start Date
10/23/2024 10:33:35	Kifco		11/23/2024

Bill To:

Boyceville community school (#1725232)
1003 Tiffany St
Boyceville, WI 54725-7401
W: (715)556-9089

Ship To:

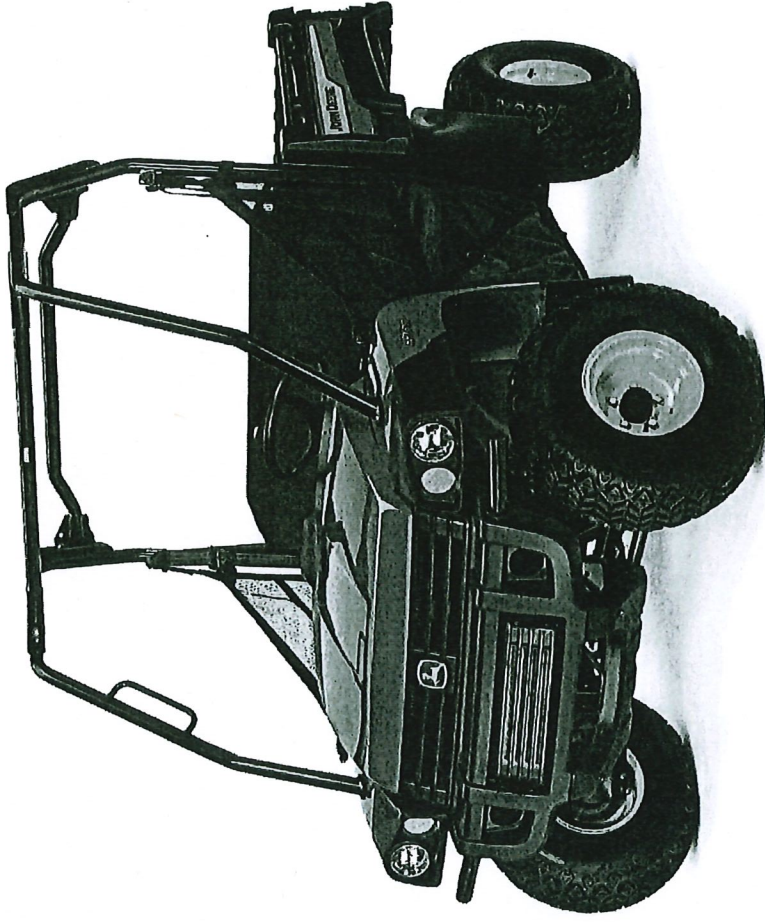
Boyceville community school (#1725232)
1003 Tiffany St
Boyceville, WI 54725-7401
W: (715)556-9089

Line #	Item #	Item Desc	Qty	UOM	Unit Price	Extended Price
1	50319000KTM-SO	T200S + Twinmax + Decal Kit	1	EA	15,434.976	15,434.98
2	50006822	Kifco Booster Pump 9 HP Honda (Fits Chassis Models: B3, T4, T5, AA, & ST3)	1	EA	3,667.284	3,667.28
3	50308532	Mounting Kit For 9 Hp Honda Pump (T4 And T5)	1	EA	1,613.711	1,613.71

Total Price: \$ 20,715.97

Quoted price is for material only. Applicable sales tax will be charged when invoiced. All product and pricing information is based on the latest information available and is subject to change without notice or obligation.
Local tax may differ based on locations and local codes.

Wind up
Irrigator



HPX615E

Work Series Utility Vehicle

- Electronic switch for instant 4WD engagement
- New dash display, including fuel gauge
- 16.4 cu ft (.46 cu m) cargo box with a 1,000 lb (450 kg) capacity
- Real dumping cargo box with pickup-style tailgate

STARTING AT:

\$15,599.00 USD, PLUS ADDITIONAL CHARGES¹

[Home](#) ▶ [Equipment](#) ▶ [Utility Vehicles \(UTVs\)](#) ▶ UV34 Gas

UV34 Gas Utility Vehicle



Get gas-engine convenience and the hard-working performance your toughest projects demand with a Bobcat® UTV.

- 1,000 cc, two-cylinder SOHC engine for maximum durability and reliability
- Large 900-watt stator provides more power
- Cargo box holds 1,250 lbs of materials and supplies
- Increase tow rating, improved ground clearance and all-wheel drive
- 50+ accessories available

Starting at

\$20,049 USD**

Special Offers

As low as 0% for 24 months* or rebates up to \$500 USD*/\$700 CAD* in lieu of financing offer. Offers end April 30, 2026.

47

[Search Inventory](#)

Asphalt maint - Blacktop - Striping Summer 2027

Quote HS-2024 - \$24,100

Quote TCE-2024 - \$31,405

\$55,505

- may be able to cut cost on this by having Summer help do walkways and small areas - Not a Super difficult task -



ASPHALT MAINTENANCE & PAVING SOLUTIONS

118750 Sq. Ft.

Driveway Sealcoating

\$18,000.00

Service Description

2 Coats.

Cut grass back from edges with weed whip where needed. Machine clean all surfaces of dirt and debris. Squeegee or Brush apply Pitch Black Asphalt Emulsion around sidewalks, garage doors and landscaping items prior to Spraying. Pitch Black Asphalt Emulsion will be sprayed on at an average rate of 60-70 sq' per gallon. Pitch Black's proven formula is not only non hazardous environmental friendly product, but has sand, polymers, and FIBERS (for added strength), encapsulated within its mix design during the manufacturing process for a consistent non slip surface we strive for. Pitch Black zero toxic formula is by far the Greenest Black Asphalt Emulsion in the Industry. After sealing we will barricade the end of your driveway for the 2 days you should stay off. NO warranty in any low spots holding water, Shaded areas not exposed to sunlight 80% of the day and on north sides of buildings that usually have amounts of ice buildup during winter months.

4964 Ln. Ft.

Re-Striping

\$2,425.00

Service Description

Yellow Paint Throughout.

Snap lines for straightness where needed if needed. Machine Apply High Durability Waterborne fast dry paints to existing lines and symbols duplicating the same layout.

PAYMENT TERMS 50% Down, Balance Net 7 with 1 year warranty.

Project Total

\$31,405.00

ACCEPTANCE OF PROPOSAL 2024-0503

The above prices, specifications, and attached contract terms and conditions have been read and are satisfactory and hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

This proposal may be withdrawn at our option if not accepted within 20 days of Jun 11, 2024

Pavement Consultant Dean Schilling

Date 6/11/2024

Accepted Authorized Signature

Date 7/8/24



1815 Ln. Ft.

Re-Striping

\$1,500.00

Service Description

Yellow Paint Throughout.

Snap lines for straightness where needed if needed. Machine Apply High Durability

Waterborne fast dry paints to existing lines and symbols duplicating the same layout.

PAYMENT TERMS 50% Down, Balance Net 7 with 1 year warranty.

Project Total **\$24,100.00**

ACCEPTANCE OF PROPOSAL 2024-0502

The above prices, specifications, and attached contract terms and conditions have been read and are satisfactory and hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

This proposal may be withdrawn at our option if not accepted within 20 days of Jun 11, 2024

Pavement Consultant Dean Schilling

Date 6/11/2024

Accepted Authorized Signature

Date 7/8/24

We have lots of repeat customers because they Love Us!
teamasphalt.com



Alesha Kersten <aleshak@boyceville.k12.wi.us>

Director Reports

Michael Roemhild <michaelr@boyceville.k12.wi.us>

Mon, Apr 13, 2026 at 10:36 AM

To: Alesha Kersten <aleshak@boyceville.k12.wi.us>

Alesha,
Here is my report:

Piano Lessons with Ginny - 7 Students

New Piano Lessons with Mrs. Borchardt - 1 new family starting

Hunters Safety - Just finished our Spring Session with a full class of 25 students - Next session will be in August - Thank you to Nick Schaff and all other volunteers

Thrivent offered classes - last one will be May 4th for Identity Theft - Thank you to Thrivent and Katie Swenby for these free opportunities

Summer Rec #'s (Thank you to coaches for volunteering time)

- T Ball: 15
- Boys Pitchball: 20
- Girls Pitchball: 22
- 10U: 19
- 12U: 15
- 14U: 12

Bulldog Adventures - Registration will begin in May (falling under Summer School now)

Summer School Registration will begin in May

Desirae Laursen - Youth Babysitting Class

Summer Art Club - Still waiting on Ms. Crowe for confirmation

Tractor Safety - Still waiting on Mrs. Webster for confirmation

Weight Training Class - Still waiting on Mr. Olson for confirmation

Summer Sports Camps (Football, Basketball, and Baseball) - Michael and Brian are working together to find dates that work to coach camps to our youth

Thanks,
Michael

Michael Roemhild
Middle School Language Arts Teacher
Varsity Head Baseball Coach
Varsity Head Football Coach
Community Ed Director
Summer Rec Coordinator

(715) 643-3647 Ext.305



[Quoted text hidden]

CERTIFICATE OF ELECTION

STATE OF WISCONSIN

Dunn

(insert issuing authority)

} ss.

I, Stacy Fetzer

(insert name and title of person issuing certificate)

of the Boyceville Community School District, of the State of Wisconsin, certify that
(agency or municipality)

Shanna Krueger

(insert name of elected person)

as appears from the official canvass of the votes cast at a School Board
(insert type of election)

Election held in Dunn, Wisconsin, on
(county or municipality)

April 7, 2026, was duly elected
(insert date of election)

School Board Memeber

(insert title of office to which elected)

to hold office for a three year term, commencing on April 27, 2026
(insert length of term) (insert first day of term)

and ending on April 2029.
(insert last day of term)

IN TESTIMONY WHEREOF,

I have set my hand and affixed the Seal of
the School District, this 9th day
of April, 2026.

(Signature)

School Board Clerk

(Title)

Boyceville Community School District

(Agency)

STATEMENT OF THE BOARD OF CANVASSERS

We, the undersigned members of the Board of Canvassers of the Boyceville Community School District certify that the annexed and within tabular statement is true and correct as compiled by us from the original returns made to the School District Clerk by the several towns, villages and election districts in said school district of the Spring Election held on Tuesday, April 7, 2026. The numbers of votes given for the election of candidates for school board are as follows:

SCHOOL BOARD	
Shanna Krueger	822
Write-in	413

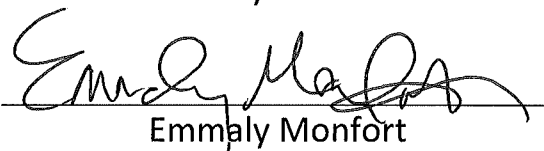
BOARD OF CANVASSERS

1.



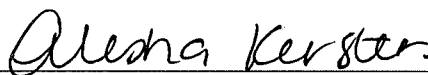
Stacy Fetzer

2.



Emmaly Monfort

3.



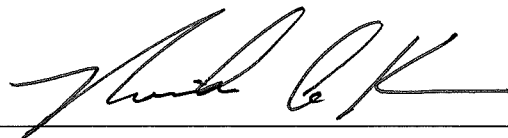
Alesha Kersten

Dated: 4/9/26

WITNESSED BY:

Nicholas Kaiser

Print Name



Signature

Official Oath

STATE OF WISCONSIN,)
) ss
Dunn County)

I, Alesha Kersten, having been elected or appointed to
the office of Board of Canvassers,
(title)

but have not yet entered upon the duties thereof, swear (or affirm) that I will support the
constitution of the United States and the constitution of the State of Wisconsin, and will
faithfully discharge the duties of said office to the best of my ability.

So help me God.

Alesha Kersten
(Signature of elected or appointed official)

Subscribed and sworn to before me this 9th day of April, 2026.

[Signature]
(Signature of person authorized to administer oaths)

☐ Notary Public or ☒ other official School Board Clerk
(Official title, if not a notary)

If Notary Public: My commission expires _____, or ☐ is permanent

Official Oath

STATE OF WISCONSIN,)
) ss
Dunn County)

I, Emmaly Monfort, having been elected or appointed to
the office of Board of Canvassers,
(title)

but have not yet entered upon the duties thereof, swear (or affirm) that I will support the
constitution of the United States and the constitution of the State of Wisconsin, and will
faithfully discharge the duties of said office to the best of my ability.

So help me God.

Emmaly Monfort
(Signature of elected or appointed official)

Subscribed and sworn to before me this 9th day of April, 2026
[Signature]
(Signature of person authorized to administer oaths)

☐ Notary Public or ☒ other official School Board Clerk
(Official title, if not a notary)

If Notary Public: My commission expires _____, or ☐ is permanent

2026 Spring Election Results - Canvassing

MUNICIPALITY	SCHOOL BOARD		
	SHANNA KRUEGER	WRITE-IN	
BOYCEVILLE	143	1	
WHEELER	36	0	
KNAPP	0	0	
FOREST	0	0	
HAY RIVER	105	2	
LUCAS	2	0	
NEW HAVEN	90	2	
OTTER CREEK	4	0	
SHERIDAN	51	2	
SHERMAN	100	2	
SPRINGFIELD	Land Only - No Voters	Land Only - No Voters	Land Only - No Voters
STANTON	135	10	
TAINTER	68	1	
TIFFANY	88	3	
VANCE CREEK	0	0	
WILSON	Land Only - No Voters	Land Only - No Voters	Land Only - No Voters
TOTALS	822	1413	

*Confirmed write-ins w/ Stanton
write-in was blank*

2026 Spring Election Results - Canvassing

MUNICIPALITY	SCHOOL BOARD		
	SHANNA KRUEGER	WRITE-IN	
BOYCEVILLE	143	1	
WHEELER	36	0	
KNAPP	0	0	
FOREST	0	0	
HAY RIVER	105	2	
LUCAS	2	0	
NEW HAVEN	90	2	
OTTER CREEK	4	0	
SHERIDAN	51	2	
SHERMAN	100	2	
SPRINGFIELD	Land Only - No Voters	Land Only - No Voters	Land Only - No Voters
STANTON	135	40	
TAINTER	68	1	
TIFFANY	88	3	
VANCE CREEK	0	0	
WILSON	Land Only - No Voters	Land Only - No Voters	Land Only - No Voters
TOTALS	822	143	

2026 SPRING ELECTION UNOFFICIAL RESULTS

MUNICIPALITY	SCHOOL BOARD		
	SHANNA KRUEGER	WRITE-IN	
BOYCEVILLE	143	1	
WHEELER	36	0	
KNAPP	0	0	
FOREST	0	0	
HAY RIVER	105	2	
LUCAS	2	0	
NEW HAVEN	90	2	
OTTER CREEK	4	0	
SHERIDAN	51	2	
SHERMAN	100	2	
SPRINGFIELD	Land Only - No Voters	Land Only - No Voters	Land Only - No Voters
STANTON	135	0	
TAINTER	68	1	
TIFFANY	88	3	
VANCE CREEK	0	0	
WILSON	Land Only - No Voters	Land Only - No Voters	Land Only - No Voters
TOTALS	822	13	835

x



Board Report for April, 2026 ~ aligned to Focus/Pillars

Climate/Culture Goal: *To foster and promote a positive, inclusive, and safe school climate that supports the social emotional development, well being, and academic success of all students.*

- Scheduling Meeting 4/22
 - Grade level reps, specialist, pupil services, school counselor, principal
 - Student needs driven

Facilities Goal: *To provide a safe, healthy, accessible and sustainable learning environment for our students – one that reflects the district's commitment to excellence and attracts families seeking a high-quality education for their children.*

- Hallway storage~ received info from Alex regarding ADA and fire code
- Updated severe weather plan. Need to renumber doors/spaces (reconfigure phones)

Curriculum and Instruction Goal: *To provide a rigorous, engaging, and inclusive curriculum that fosters academic excellence, creativity, critical thinking, and a lifelong love of learning for all students.*

- ELA Curriculum Maps are in their final stages. K-5 staff have identified where the essential standards are being taught and assessed in each of the HMH modules. The heat maps drill down into lesson planning/instructional practices/rubrics and assessment tools. We will be ready to implement standards based report cards through Skyward next year.
- iReady professional development May 6, 2026
- Data Days May 18, 19
 - Review fall to spring growth in ELA, Math, SEL
 - Review instructional practices; use protocol
 - Review upcoming grade-level spring data
- Social Studies resource/standards alignment
- 5th grade Reinvention Fair April 20, 2026

Student Health and Safety Goal: *To provide a safe, healthy, and supportive school environment that promotes the physical, emotional, and social well-being of all students.*

- Dental Clinic 4/9 -4/10
- Fence around perimeter of ELC side (playground)

Technology Goal: *To integrate technology effectively into teaching and learning to enhance student engagement, creativity, collaboration, and digital literacy in a safe and responsible manner.*

Communication Goal: *To foster open, transparent, and effective communication among students, families, staff, and the community to build trust, strengthen relationships, and support student success.*

- 98% attendance Spring Conferences
- Title I Annual Meeting May 14, 2026
 - Snake Discovery
 - 25-26 Data
 - Parent Survey
- PK-3 Aims Score Snap Shots to all families/ PRP communication to students scoring below the 25th percentile

Respectfully submitted by Shannon Bignell ~ Tiffany Creek Elementary Interim Principal

BOYCEVILLE COMMUNITY SCHOOL DISTRICT MISSION STATEMENT

The mission of the Boyceville Community School District, as a partner with family and community, is to provide a high quality education in which students gain respect for themselves, others and their surroundings and develop a desire for excellence while learning the skills to become contributing members of a global society.

Boyceville Community School District



Leading Today... Developing Excellence for Tomorrow

April Board Report Pupil Service Department

Facilities

- Goal: Ensure all Pupil Services offices and intervention spaces are organized, accessible, and equipped to provide confidential and effective services.

Climate/Culture

- Goal: By the end of the school year, establish and maintain a regular schedule of structured meetings where staff set agendas, identify needs, and collaborate on strategies that support student success and a positive school climate.
 - Develop a consistent meeting schedule (monthly or bi-monthly) for pupil services collaboration.
 - Use shared agenda templates for transparency and focus.
 - Collect and review meeting feedback to continuously improve processes.

Celebrations:

- ❖ On March 27th, Mrs. Lange's class went and volunteered at the animal shelter in Menomonie from 1-3:00. The students helped organize one of their garages and were able to take a tour of the building.

Curriculum and Instruction

- Goal: Increase paraprofessional knowledge, skills, and collaboration to enhance support for students' academic, behavioral, and social-emotional needs.
 - Collect feedback from paraprofessionals to guide future training

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Fax: 715-643-7805

Middle/High School

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Fax: 715-643-7805

Boyceville Community School District



Leading Today... Developing Excellence for Tomorrow

- and collaboration structures.
- Offer monthly internal/external professional development sessions focused on instructional strategies, behavior supports, and IEP/504 implementation.
- ❖ Thank you to all the staff who are working hard on creating a positive environment for students to take the state tests. It truly takes all staff to make these events run smoothly.
- Goal: Empower students to understand their IEP/504 plans and actively participate in communicating their learning needs and accommodations to staff.
 - Collaborate with case managers and classroom teachers to provide structured opportunities for students to self-advocate.
 - Include student voice in progress monitoring discussions to increase ownership and understanding of their plans.
- Goal: Increase the frequency and effectiveness of coaching observations to strengthen intervention implementation and improve student outcomes.

Upcoming events:

- ❖ Next month, the senior class will begin participating in their exit IEP meetings as graduation approaches. During these meetings, the team will review how each student's IEP has supported their preparation for college and career goals. We will also discuss transition goals, as well as accommodations and strategies that have been effective and can continue to support them in their future.

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- ❖ Mrs. Lange's students will be learning about the floral industry. This event will occur around Mother's Day with Lakeview Floral, and the students will be able to take the arrangements they make with them.

Student Health and Safety

- Goal: Support the school nurse in establishing and implementing building-wide Medical Response Teams to enhance student and staff safety.

Technology

- Goal: Increase access to technology resources for staff to reduce shared-device constraints and improve productivity.
 - Purchase iPads, licenses, and research and evaluate other technology services or platforms that could improve workflow and productivity.
 - Continue to support technology by providing professional development for staff.

Reflections from Professional Development:

CESA 5 SLP Institute 2026:

Thank you for allowing us to attend this conference and continue our education and professional growth. This year the keynote speaker was Courtney Seidel from UW-Madison with the topic, "Master Class in School-Based Assessment." The day consisted of a breakdown of the SLI criteria and best practices following our criteria sheet. They included information on assessing multilingual students, which was perfect timing for an evaluation Jenna is currently working through. The presentation also included how to assess and look at the specificity and sensitivity of norm-referenced assessments so that we can confidently and accurately identify students with a speech and/or language impairment.

The second day consisted of a variety of topics and breakout sessions. Jenna and Kysa both chose to attend different breakout sessions based off of our current caseloads and student needs. Jenna chose to attend *Executive Functioning- What's the Support?* and *Beyond the*

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Data- Collaborative Goals from Language Samples. Kysa chose to attend Less Paperwork, More Progress: Rethinking & Mastering Data Collection for School-Based SLPs, Ethical Decision-Making for School-Based SLPs: Navigating Overwhelm and Burnout, and Hot Topics: DPI Speech and Language Updates.

The executive functioning course and speaker was a highlight for Jenna. Interesting new data suggests that brain development in the frontal lobe is now fully developed around 35 years old instead of 25. The session went through a lot of background knowledge, as well as strategies to use in therapy based on what the root need is for a given student. The collaborative goals from language samples breakout session focused on the data obtained from a language sample and how the IEP team can use that to create a collaborative goal instead of language having a stand alone goal being targeted. DPI has been encouraging more collaborative goals for related service providers the past few years, so there were also discussions on creating buy-in from other IEP team members to increase collaborative goal efforts.

The sessions that Kysa attended provided practical strategies to strengthen data-driven therapy, maintain ethical and sustainable workloads, and stay informed about state policies and resources that support students with communication needs. One session emphasized more effective and efficient data practices, highlighting how consistent, targeted data can better guide therapy decisions. Another session focused on ethical decision-making and managing the growing workload of school-based speech-language pathologists. The final session provided updates from the Wisconsin Department of Public Instruction, including guidance on responsible use of artificial intelligence, upcoming Medicaid billing changes, and initiatives that promote inclusive practices which emphasize meaningful participation of students with disabilities in general education. Additional updates included new assistive technology and AAC resources, feeding and swallowing guidance for schools, and statewide efforts to improve assessment practices for school-based SLPs.

Thank you again for allowing us to attend this conference. This was Jenna's second time attending this conference and it has been beneficial and inspiring both years. It has already fostered changes in our practices based on the new information acquired.

- Submitted by Jeana Bialik and Kysa Deitz

Respectfully submitted by *Rebecca Hanestad*

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**Boyceville High/Middle School
Principal's Report
April 15, 2026**

Submitted: Friday, April 10, 2026

Facilities

A number of final touches have been completed throughout the building over the past month - including some additional painting in order to tie things together. The past two weeks we have been able to update our restroom and locker room facilities - both with fixture upgrades and new partitions. There are new partitions in most of the restrooms throughout the building, as well as partitions in the showers - providing individual shower spaces - providing much needed privacy for our students.

Climate/Culture

Our current book study is starting to gain some traction as we look to engage in actual activities designed to help enhance our school community. Members of the study were offered a challenge recently and have been working on implementing a change that would visibly reinforce the culture we want to see throughout our school - within our students and colleagues. I have had the privilege to engage with staff members about their "renewed" focus as well as their thoughts on things that we "need" to do here to grow our culture - making us better (understanding that the definition of better is always moving).

We continue to celebrate student successes - acknowledging our students who have perfect attendance through the month (BMS) or the quarter (BHS). Recently, we shared our Student of the Month nominees during high school lunch, capturing the attention of two hundred students and holding their attention for minutes after their dismissal bell as we honored seven high school students who were nominated. Congratulations to Will Engel (nominated by Mr. Hamm) and Whitney Prochnow (nominated by Ms. Debee) for being chosen as our BHS/BMS Student of the Month respectively.

We hosted our 3rd Annual Forward Kickoff Breakfast on Wednesday, April 8, with the staff serving breakfast, busing tables and visiting with our students as we attempted to energize them prior to testing. The event was so successful that Teddi Humpal suggested we do the same for our high school students on Thursday, April 9 - so we did! The breakfasts were huge hits with our students thanks to Teddi and her staff (Mel Kurschner and Tyla Langer). The teaching staff who made themselves available also recognized the energy and positivity that exuded from our students during each of these events. NOTE: We anticipate that these events will be a springboard into something more frequent in order to generate a stronger community between students and staff.

Curriculum & Instruction

We engaged our students - grades 9-11 - in the ACT and PreACT Secure on Thursday, April 9; our junior class topped the three cohorts with a 96% attendance rate - having only students absent on test day. We will engage students who missed testing in make-up sessions throughout the week of April 13 (as the testing window closes on Friday, April 17).

Our middle school students continue engaging with the Forward Exam and are scheduled to complete testing on Thursday, April 16; make-up testing will be completed on an ongoing basis (testing for the Forward Exam concludes on Friday, April 24). Our sophomores will also engage with the Forward Exam on Thursday, April 16 and Friday, April 17, as they complete the Social Studies exam; testing will take place during Global Studies and have minimal disruption to our overall schedule.

We will be engaging with the ACT (juniors) and PreACT Secure (sophomores and freshmen) on Thursday, April 9; our seniors will be provided a “day off” in order to provide us adequate support to administer testing throughout the entirety of the day.

Hosting these tests is a daunting task and requires a great deal of coordination and patience. Our staff have been phenomenal in providing grace and patience due to the disruptions that accompany testing season. It is reassuring to know that our staff understand the importance and obligation of these tests and it is imperative that we acknowledge all their work - leading up to the testing, as well as during the testing.

Superintendent Report April 2026

- Teacher and Staff appreciation week is coming up in May. We will be doing something similar to past years, with providing staff members a lunch option.
- Reminder- Work session in May is on the 6th with the regular monthly board meeting scheduled for Wednesday, May 20 at 5:00 pm in the MS/HS Library
- Testing is wrapping up in the District. I want to thank our staff and students for all their hard work during this time of year.
- Our retirement banquet will be on Wednesday, April 29 for Keri Peterson, Nancy White, and Jacob Schoeder.
- Meetings continue to happen with planning for referendum work. Phase 2 begins this summer and Phase 3 will be done in the summer of 2027.
- Thank you to all involved with the spring musical and concerts. The 6-8 concert is coming up on April 28.



Boyceville Community School District

April 2026 Construction Update

Project Updates

PROJECT DATE

- April 2026

BUDGET

- \$18,000,000.00

INVOICED TO DATE

- \$11,088,083.14

CLIENT

- Boyceville Community School District

LOCATION

- 1003 Tiffany Street, Boyceville, WI 54725

PROJECT CONTACT

- Alex Larson

- Continue to finalize and schedule Phase 2 work (i.e Tech Ed remodel, flooring, lockers, etc)



Name	Supplier	Orig. Commitment	Approved Change Orders	Reserves	Projected Cost	Actual Cost	Complete(%)
Access Lifts	Access Lifts	12,783,693.35	1,089,969.40	10,500.00	13,884,162.75	11,271,061.01	81.18
Alpine Insulation	Alpine Insulation I, LLC	103,830.00			103,830.00	103,830.00	100.00
Auth Consulting	Auth Consulting & Associates	4,000.00			4,000.00	4,000.00	100.00
Bartingale	Bartingale Mechanical	480,000.00	20,353.07		500,353.07	386,956.00	77.34
CESA 10	CESA 10 Facilities Management	167,694.00	0.00		167,694.00		
Cutting Edge	Cutting Edge Drilling & Sawing	1,300,500.00			1,300,500.00	899,528.55	69.17
DP Masonry	DP Masonry	8,775.00			8,775.00		
Dell Construction	Dell Construction Co	100,811.00	20,622.50		121,433.50	121,433.50	100.00
District Managed	Boyceville Community School District	229,780.00	0.00		229,780.00		
Eau Claire Acoustics Inc	Eau Claire Acoustics Inc	2,472,447.33	375,603.17		2,848,050.50	2,848,050.50	100.00
Esser Glass	Esser Glass of Eau Claire	4,010.00	545.00		4,555.00	4,555.00	100.00
H&B Specialized Products	H&B Specialized Products	1,285.00			1,285.00	1,285.00	100.00
Halverson Bro MECHANICAL Co	Halverson Brothers Inc	78,315.00	(5,175.00)		73,140.00		
Halverson Brothers Inc	Halverson Brothers Inc	1,895,197.00	163,240.00	10,500.00	2,068,937.00	1,828,946.65	88.40
Hartung Electric	Hartung Electric LLC	35,400.00	22,180.00		57,580.00	57,580.00	100.00
Hoelt	Hoelt Builders	519,363.00	33,751.85		553,114.85	502,795.57	90.90
Hudson Electric	Hudson Electric	2,243,591.00	182,373.34		2,425,964.34	2,334,715.85	96.24
La Force Weight rm & north & east	LaForce	88,700.00	0.00		88,700.00		
La Force Wood Doors	LaForce	21,076.02			21,076.02		
Marshfield B&S PO	Marshfield Book & Stationary	11,874.06	6,540.82		18,414.88	11,874.06	64.48
Marshfield B&S WO	Marshfield Book & Stationary	139,607.40			139,607.40		
Nationwide Floor & Window Coveri	Nationwide Floor & Window Coverings	16,340.00			16,340.00		
PO Parlock	PARLOC	207,450.00	1,585.00		209,035.00		
Parloc laborWO	PARLOC	75,229.00			75,229.00	75,229.00	100.00
ProStar	ProStar Surfaces	29,350.00			29,350.00		
RR Flooring	R&R Flooring & Furniture	148,000.00	5,825.00		153,825.00		
RTS Roofing	RTS Roofing Inc	183,770.00	10,925.00		194,695.00	194,695.00	100.00
		1,242,786.00	30,533.00		1,273,319.00	1,271,328.00	99.84

Terrazzo Designs	Terrazzo Designs	440,000.00	90,000.00		530,000.00	10,800.00	2.04
Trane	Trane U.S. Inc.	357,541.00	127,586.65		485,127.65	460,871.27	95.00
Trane PHASE 2 TECH ED	Trane U.S. Inc.	25,620.00			25,620.00		
Tru Lok	Tru-Lock & Security	2,244.00			2,244.00		
Upper Midwest Athletic Construction	Upper Midwest Athletic Construction	17,000.00	0.00		17,000.00	17,000.00	100.00
VCI	VCI Environmental Inc	22,597.00	3,480.00		26,077.00	26,077.00	100.00
Wynn O Jones	Wynn O Jones	109,510.54			109,510.54	109,510.06	100.00

Budget Name	Supplier Contract	Projected Budget	Approved Change Orders	Reserves	Projected Cost	Actual Cost	Variance
Bus Garage Updates		18,000,000.00	1,090,966.34	24,748.00	16,181,104.80	11,017,634.21	1,818,895.20
Career & Tech Ed	Bartingale, Dell Construction, Hudson Electric	275,000.00			275,000.00		0.00
Cement Fixes		775,307.00			486,174.00		289,133.00
Contingency		22,000.00			22,000.00		0.00
Controls Upgrade	Trane	1,677,317.11			1,677,317.11		0.00
District Managed	District Managed	505,127.65	127,586.65		485,127.65	445,561.07	20,000.00
District Office Vestibule Window		2,848,050.50	375,603.17		2,848,050.50	2,848,050.50	0.00
Elevator	Access Lifts	33,000.00			33,000.00		0.00
Environmental	VCI	103,830.00			103,830.00	103,830.00	0.00
Exterior Improvements	DP Masonry	26,077.00	3,480.00		26,077.00	26,077.00	0.00
Flooring Phase 1	RR Flooring	121,433.50	20,622.50		121,433.50	121,433.50	0.00
Flooring Phase 2	Cutting Edge, Nationwide Floor & Window Covering, Terrazzo Designs	194,695.00	10,925.00		194,695.00	194,695.00	0.00
General Fees	Auth Consulting, CESA 10	816,888.00	91,585.00		747,810.00		69,078.00
Gyms	H&B Specialized Products, ProStar	2,260,500.00	20,353.07		1,800,853.07	1,286,484.55	459,646.93
Lighting Upgrades	Eau Claire Acoustics Inc, Hartung Electric	880,000.00	650.00		226,965.00		653,035.00
Mechanical Upgrades	Halverson Bro MECHANICAL	557,669.85	34,296.85		557,669.85	507,350.57	0.00
Remodel-General Contractor	Esser Glass, Hoeft, La Force Weight rm & north & east opneings, La Force Wood Doors, Tru Lok	2,010,707.00	79,840.00	10,500.00	1,985,537.00	1,828,946.65	25,170.00
Restrooms	Halverson Bro MECHANICAL, Parloc laborWO, PO Parlock	2,486,908.85	189,911.10	14,248.00	2,484,229.18	2,195,787.31	2,679.67
Roofing	RTS Roofing	202,979.00	83,400.00		187,979.00	0.00	15,000.00
Science Casework	Wynn O Jones	1,273,319.00	30,533.00		1,273,319.00	1,271,328.00	0.00
Soft Costs		109,510.54			109,510.54	109,510.06	0.00
Student Lockers	Marshfield B&S PO, Marshfield B&S WO	300,000.00			300,000.00		0.00
TCE Air Gap	Alpine Insulation	441,100.00			155,947.40		285,152.60
Track Patching and Restriping	Upper Midwest Athletic Construction	4,000.00			4,000.00	4,000.00	0.00
Water Heaters	Halverson Brothers Inc	17,000.00	0.00		17,000.00	17,000.00	0.00
		57,580.00	22,180.00		57,580.00	57,580.00	0.00

Reserves - Money set aside
in the budget to cover unexpected costs or risks that might arise during the project.

Projected Cost: An updated estimate of what the project is actually expected to cost based on current progress, contracts, and any changes that have occurred.

Reserves - Money set aside
in the budget to cover unexpected costs or risks that might arise during the project.

Variance: The difference between what was budgeted and what was actually spent (or is now expected to be spent).

**Boyceville Community School District
Activity Fund Balances**

ACCOUNT	BALANCE
PBIS	\$3,532.25
Playground	\$404.93
Reading Club	\$1,573.10
TCE Field Trips	-\$2,166.73
TCE Picture Fund	\$922.35
TCE PTO	\$11,724.62
Scholarships/Grants	\$1,475.12
Scholarships/Grants - Knights of Columbus	\$1,071.15
Scholarships/Grants - Suicide Prevention	\$380.50
Scholarships/Grants - TCE Alfalfa Fest	\$2,584.85
Scholarships/Grants - Wellness	\$2,011.04
Band	\$1,942.81
Choir	\$26,511.41
Drama Club	\$8,060.54
School Based Enterprise (prev FBLA)	\$1,536.38
FCCLA	\$68.56
FFA	\$6,896.51
High School Student Council	\$747.24
Library	\$1,377.58
Middle School Student Council	\$354.71
Science Olympiad	\$8,447.03
Spanish Club	\$1,911.14
Special Ed Voc	\$262.13
Success for Children	-\$115.85
Yearbook	\$587.01
Baseball	\$9,723.03
Boys Basketball	\$51.15
Cross Country	-\$136.82
Dance	\$1,038.56
Football	\$3,177.25
Football Cheerleading	\$98.98
Girls Basketball	\$1,578.30
Softball	\$178.39
Tournament	\$1,886.67
Track	\$2,459.67

Volleyball	\$5,314.62
Wresting Cheerleading	\$0.00
Wrestling	\$1,073.78
Class of 2026	\$5,005.60
Class of 2027	\$3,421.18
Class of 2028	\$1,125.84
Class of 2029	\$1,302.53
General In/Out	\$102,814.89
TOTAL FUND 21 BALANCE	\$222,214.00

BOYCEVILLE COMMUNITY SCHOOL DISTRICT

MONTHLY FINANCIAL SUMMARY

General Funds - Peoples State Bank

4/15/2026

TREASURER'S REPORT		BANK RECONCILIATION		LOCAL GOVERNMENT INVESTMENT POOL	
Accounts Payable Expenditures		FUND 10		FUND 10	
<u>Check Sequences</u>					
1492-1498		Balance February 28, 2026	\$ 1,649,878.41	Balance February 28, 2026	\$ 929,121.41
16426-16428		March Receipts	\$ 82,664.07	Interest	\$ 4,829.42
84495-84567		Feb E-Funds not credited	\$ 755.00	DPI - Lunch/Breakfast Reimbursement	\$ 26,574.82
		March E-Funds dep not credited	\$ 1,624.72	DPI - Per Pupil Aid	\$ 512,722.00
		March Budgetary Checks	\$ 544,007.91	DPI - Educator Effectiveness	\$ 4,831.00
		Usage Fees & Bank Charges	\$ 473.92	DPI - Special Ed Aid	\$ 83,679.00
		March Payroll Checks	\$ 373,498.42	DPI - General Equalization Aid	\$ 1,432,375.00
Total	\$ 289,245.26	Xfer to Debt Service for tax levy			
Accounts Payable by Fund:		Reimbursement for Sci Oly & Amazon			
Fund 10	\$ 267,843.77	Book Balance March 31, 2026	\$ 813,692.51	Less Transfer to Cash	\$ -
Fund 27	\$ 1,938.92	Balance General Checking	\$ 1,101,555.54	Balance March 31, 2026	\$ 2,994,132.65
Fund 50	\$ 18,462.57	Outstanding Checks	\$ 287,613.02		
Fund 80	\$ 1,000.00	Bank Balance March 31, 2026	\$ 813,692.52		
		Ref checks reimbursed, not cashed	\$ 250.00		
		Adjusted total	\$ 813,692.52		
<u>Accounts Receivable</u>					
Receipts/Revenues	\$ 82,664.07				
LGIP Transfer to Cash	\$ -				
Total	\$ 82,664.07				
Fund 46		FUND 39		FUND 39	
Book Balance March 31, 2026	\$ 536,766.78	Book Balance March 31, 2026	\$ 680,369.94	Balance February 28, 2026	\$ 49,061.60
Bank Balance March 31, 2026	\$ 536,766.78	Bank Balance March 31, 2026	\$ 680,369.94	Plus Interest	\$ 153.63
				Less Transfer To Cash	\$ -
				Balance March 31, 2026	\$ 49,215.23

WISC - Fund 49 - Referendum Account Summary

[illegible]

AP Check Number	Amount	Details	Reference #	Vendor	Amount
16429	\$ 76,000.00	Reimbursed 3/12/2026	12918548	CESA 10	\$ 32,885.00
			12918547	AUTH CONSULTING	\$ 3,900.00
Total	\$ 76,000.00			Direct Expense Total	\$ 36,785.00
	\$ 76,000.00	Adj. total		Reimbursement Total	\$ 76,000.00
				Total Monthly Expenditures	\$ 112,785.00
Investment Maturity Description	Amount	Beginning Balance:	\$ 2,592,250.59		
CD Maturity	\$ 200,000.00	Interest earned	\$ 7,786.04		
Interest earned	\$ 16,914.57	CD Maturity & Interest Earned	\$ 216,914.57		
		Ending Balance:	\$ 2,704,166.20		
		Pending Reimbursement to Fund 10			
		Adjusted (Available) Ending balance	\$ 2,704,166.20		

WISC - Fund 49 - Referendum Account Summary

3/31/2026 - Issue 2 - \$4,000,000 GO Promissory Note				
Investment Maturity Description	Amount	Beginning Balance:	\$	2,390,732.54

Various CD's 1/29/26	Interest Earned	\$	7,114.39
	CD Maturity & Interest Earned		
	Ending Balance	\$	2,397,846.93
Accounts Payable Expenditures	Reimbursement Detail	ACH Redemption Activity	

WISC - Fund 49 - Referendum Account Summary

Combined balance totals	
Cash	\$ 5,102,013.13

Investments	\$ 2,651,757.11
Total	\$ 7,753,770.24

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
03/24/2026	1492 AMAZON CAPITAL SERVICES	CLASSROOM, MAINT, TECH, FOOD SERVICE & SPECIAL ED SUPPLIES	2,997.45
03/24/2026	1493 AMAZON CAPITAL SERVICES	CLASSROOM, MAINT, TECH, FOOD SERVICE & SPECIAL ED SUPPLIES	1,474.42
03/24/2026	1494 VISA	PRINCIPAL SUPPLIES	399.18
03/24/2026	1495 VISA	ADMIN SUPPLIES	20.28
03/24/2026	1496 VISA	PRINCIPAL SUPPLIES	189.88
03/24/2026	1497 VISA	STATE WRESTLING TRAVEL	3,063.54
03/24/2026	1498 VISA	CLASSROOM, MAINT, TECH, SPEC ED & FOOD SERVICE SUPPLIES	4,373.47
03/24/2026	16426 SECURIAN FINANCIAL GROUP INC	APRIL LIFE INSURANCE	1,575.65
03/24/2026	16427 UNITED HEALTHCARE	APRIL HEALTH & VISION INSURANCE	155,089.77
03/24/2026	16428 LINCOLN LIFE	APRIL LIFE, DENTAL & DISABILITY INSURANCE	13,021.68
03/26/2026	84372 NOTARY BOND RENEWAL SERVICE	VOID - NOT NEEDED/RETURNED NOTARY BOND APPLICATION - RACHAEL SIMMERMAN	-30.00
03/30/2026	84489 BOYCEVILLE COMMUNITY SCHOOL DISTRIC	Employee Lunch Deposit	472.50
03/27/2026	84495 ANTCZAK, TONY	MS WRESTLING OFFICIAL 1-16-26	150.00
03/27/2026	84496 ARNOLD, BRIAN	MS WRESTLING OFFICIAL 1-16-26	150.00
03/27/2026	84497 BARKER, BONNIE	REIMBURSEMENT FOR CONNORS 4 FORMS	150.00
03/27/2026	84498 BAUER, ADAM	PARKING CHARGES REIMBURSEMENT - GUTHRIE TRIP	25.00
03/27/2026	84499 CENTURYLINK	715-643-3647	981.01
03/27/2026	84500 CESA 9	WVS JAN ENROLLMENTS	2,030.00
03/27/2026	84501 CHIPPEWA VALLEY SPORTING GOODS	ICE BAGS	98.00
03/27/2026	84502 EAU CLAIRE AREA SCHOOL DISTRICT	ENTRY FEE BOYS/GIRLS TRACK 3/27/26 - EC NORTH HIGH	300.00
03/27/2026	84503 ETTERMAN ENTERPRISES	BUS GARAGE SUPPLIES	439.10
03/27/2026	84504 GRETZLOCK, PATRICK	REIMBURSEMENT FOR DEAR SUPPLIES	12.98
03/27/2026	84505 HEARTLAND BUSINESS SYSTEMS	PALO ALTO RENEWAL - 3 YEAR 5/26-5/29	9,831.70
03/27/2026	84506 HILLYARD - INC	REPAIR TO CUSTODIAL EQUIP	398.00
03/27/2026	84506 HILLYARD - INC	CUSTODIAL SUPPLIES	14.41
03/27/2026	84506 HILLYARD - INC	CUSTODIAL SUPPLIES	144.73
03/27/2026	84506 HILLYARD - INC	CUSTODIAL SUPPLIES	1,169.07
03/27/2026	84507 HUMPAL, TEDDI	REIMBURSEMENT FOR FOOD SERVICE SUPPLIES	25.90
03/27/2026	84508 JOHNSON CONTROLS FIRE PROTECTION LP	SERVICE CALL - REPAIR	1,780.74
03/27/2026	84509 KELVIN LP	TECH ED SUPPLIES	110.85
03/27/2026	84510 LAKEVIEW FLORAL	CLASSROOM SUPPLIES	225.00
03/27/2026	84511 MUNSON, DAN	DONATION TO NW ROD & GUN CLUB FOR PURCHASE OF ELECTRONIC EAR MUFFS	1,000.00
03/27/2026	84512 PAN-O-GOLD BAKING CO	BREAD	122.28
03/27/2026	84513 PER MAR SECURITY INC	SECURITY	461.22
03/27/2026	84513 PER MAR SECURITY INC	SECURITY	105.42
03/27/2026	84513 PER MAR SECURITY INC	SECURITY	105.48
03/27/2026	84513 PER MAR SECURITY INC	SECURITY	133.17
03/27/2026	84514 PETERSON, JACOB	GAS REIMBURSEMENT	37.96
03/27/2026	84515 POINT C HEALTH	HRA ADMIN FEE MARCH	50.00
03/27/2026	84516 POSTMASTER BOYCEVILLE	USPS MARKETING MAIL FEE	370.00
03/27/2026	84517 RASSBACH COMMUNICATIONS	QUARTERLY RADIO FEES	2,046.00
03/27/2026	84518 SKYWARD	SKYWARD FINANCE 7/1/26-6/30/26	18,146.00
03/27/2026	84519 SUMMIT FIRE PROTECTION	SEMI ANNUAL INSPECTIONS	750.50
03/27/2026	84519 SUMMIT FIRE PROTECTION	SEMI ANNUAL INSPECTIONS	726.00
03/27/2026	84519 SUMMIT FIRE PROTECTION	ANNUAL INSPECTIONS - FIRE EXTINGUISHERS	2,635.20
03/27/2026	84520 SYMMETRY ENERGY SOLUTIONS LLC	GAS FEB	6,257.19
03/27/2026	84521 TRIO SUPPLY COMPANY	FOOD SERVICE SUPPLIES	165.21
03/27/2026	84522 VERIZON WIRELESS	CELL PHONE SERVICE	130.30
03/27/2026	84522 VERIZON WIRELESS	HOTSPOTS	92.96
03/27/2026	84523 TREVIPAY	DONUTS FOR DADS SUPPLIES	55.70

CHECK	CHECK	INVOICE	
DATE	NUMBER VENDOR	DESCRIPTION	AMOUNT
03/27/2026	84523 TREVIPAY	LIBRARY SUPPLIES	46.62
03/27/2026	84524 WASTE MANAGEMENT OF WI, INC	GARBAGE BUS GARAGE	136.34
03/27/2026	84524 WASTE MANAGEMENT OF WI, INC	GARBAGE TCE	615.03
03/27/2026	84524 WASTE MANAGEMENT OF WI, INC	GARBAGE MS/HS	916.47
03/27/2026	84525 WI ASSN OF AGRICULTURE EDUCATORS	WAAE CONFERENCE REGISTRATION K WEBSTER	600.00
03/27/2026	84526 WI DRUG TESTING CONSORTIUM	BACKGROUND CHECKS	290.75
03/27/2026	84527 WI SCHOOL MUSIC ASSN	SOLO ENSEMBLE FEE	329.00
03/27/2026	84528 XCEL ENERGY	ELECTRICITY TCE & VARIOUS SITE	5,338.96
04/08/2026	84529 ARISTOTLE INSIGHT	ADD'L LICENSED CONNECTIONS	302.52
04/08/2026	84530 AUTO-JET MUFFLER CORP	BUS PARTS - 309	145.29
04/08/2026	84531 BCN TELECOM INC TBS	LONG DISTANCE	347.01
04/08/2026	84532 BOYCEVILLE ACTIVITY FUND	SCHOOL STORE - STUDENT RECOGNITION	170.00
04/08/2026	84533 CHIPPEWA VALLEY SPORTING GOODS	WRESTLING AWARDS	75.00
04/08/2026	84534 CHROMEBOOKPARTS.COM	CHROMEBOOK REPAIRS	113.84
04/08/2026	84534 CHROMEBOOKPARTS.COM	CHROMEBOOK REPAIRS	202.37
04/08/2026	84534 CHROMEBOOKPARTS.COM	CHROMEBOOK REPAIRS	246.97
04/08/2026	84535 CINTAS CORPORATION	MARCH CLEANING SERVICES	1,191.56
04/08/2026	84536 DISCOUNT MAGAZINE SUBSCRIPTION SERV	MAGAZINE SUBSCRIPTION - MS/HS	518.36
04/08/2026	84537 DRUG TEST MIDWEST, LLC	QUARTERLY CONSORTIUM FEE	65.00
04/08/2026	84538 EDMENTUM	EDOPTIONS ACADEMY	1,475.00
04/08/2026	84539 ELK MOUND AREA SCHOOL DISTRICT	4/14/26 TRACK MEET ENTRY FEE	400.00
04/08/2026	84540 ENGEL, JENNIFER	REIMBURSEMENT FOR SUPPLIES PURCHASED	187.84
04/08/2026	84541 GFL ENVIRONMENTAL	RECYCLING TCE	358.61
04/08/2026	84541 GFL ENVIRONMENTAL	RECYCLING MS/HS	714.22
04/08/2026	84542 GOPHER SPORT	MS Sports Equipment	687.23
04/08/2026	84543 HILLYARD - INC	CUSTODIAL SUPPLIES	321.49
04/08/2026	84543 HILLYARD - INC	CUSTODIAL SUPPLIES	329.35
04/08/2026	84544 HUEVOS, JOHN	AUDIO BOOK	27.00
04/08/2026	84545 HUMPAL, TEDDI	REIMBURSEMENT FOR SUPPLIES	5.28
04/08/2026	84546 INDIANHEAD FOOD DISTRIBUTORS	INVOICES: 697093, 699510, 701920 : FOOD	87.50
04/08/2026	84546 INDIANHEAD FOOD DISTRIBUTORS	INVOICES: 696365, 697089, 697087, 697104, 699522, 700035, 701923, 701926, 704221, 704235 : FOOD & SUPPLIES	14,755.95
04/08/2026	84547 KASAYEA US LLC	FOREVER CLOUD APRIL 26-MAR 27 x 3	1,848.00
04/08/2026	84548 KEMPS LLC	MARCH MILK STATEMENT	2,682.02
04/08/2026	84549 LEDGERWOOD, RUTHANN	SOLO ENSEMBLE ACCOMPANIMENTS	360.00
04/08/2026	84550 MIDWEST BUS PARTS INC	BUS PARTS	748.10
04/08/2026	84551 MISSISSIPPI WELDERS SUPPLY CO	AG SUPPLIES	106.95
04/08/2026	84551 MISSISSIPPI WELDERS SUPPLY CO	BUS GARAGE SUPPLIES	25.00
04/08/2026	84551 MISSISSIPPI WELDERS SUPPLY CO	BUS GARAGE SUPPLIES	21.39
04/08/2026	84552 MORSE, ASHLEE	SPED LICENSE REIMBURSEMENT	100.00
04/08/2026	84553 MOVING PIECES LLC	BUS GARAGE SUPPLIES	149.99
04/08/2026	84554 NEXTGEN COMMUNICATIONS	BUS GARAGE FIBER	406.00
04/08/2026	84555 OFF BROADWAY BANQUET CENTER	BANQUET DEPOSIT 4/29/26	100.00
04/08/2026	84556 PAN-O-GOLD BAKING CO	BREAD	141.81
04/08/2026	84556 PAN-O-GOLD BAKING CO	BREAD	97.01
04/08/2026	84557 PELION BENEFITS, INC	RETIREMENT ADMIN FEE	274.00
04/08/2026	84558 RISE VISION USA	Annual Plan for Rise Vision (Digital Signage)	777.00
04/08/2026	84559 SCHOOL LIBRARY JOURNAL	1 YEAR RENEWAL FEE	169.00
04/08/2026	84560 SNAKE DISCOVERY, LLC	SNAKE RATTLE & ROLL	353.00
04/08/2026	84561 TFD SUPPLIES	Earbud Headphones	275.00
04/08/2026	84562 ULINE	BUS GARAGE FURNISHINGS	1,669.31
04/08/2026	84563 VILLAGE OF BOYCEVILLE	QUARTERLY WATER/SEWER/GARBAGE: 922 TIFFANY \$96.04 161 EAST \$1521.30 320 EAST \$457.15 1031 TIFFANY \$1071.61 1002 GRANBAKKEN \$97.19 1220 HEDLUND \$125.26 1003 TIFFANY \$1324.11 426 EAST \$45.72	4,738.38

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
04/08/2026	84564	TREVIPAY	Classroom Supplies INVOICES: a3be887d - \$126.46 0de9bc19 - \$21.56 9e50155c - \$5.91 5417f3d - \$144.54 3f898fd1 - \$51.20 3ad45d56 - \$107.38 1c1d9e7c - \$24.04 3ab5f9cf - \$74.44 5fde2770 - \$170.65	726.18
04/08/2026	84565	WE ENERGIES	GAS 922 TIFFANY	281.65
04/08/2026	84565	WE ENERGIES	GAS BUS GARAGE	373.74
04/08/2026	84565	WE ENERGIES	GAS 426 EAST ST	807.48
04/08/2026	84566	WI DRUG TESTING CONSORTIUM	BACKGROUND CHECKS	69.25
04/08/2026	84567	XCEL ENERGY	ELECTRICITY HIGH SCHOOL	6,869.54
Totals for checks				289,245.26

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	170,093.10	0.00	97,750.67	267,843.77
27	SPECIAL EDUCATION FUND	66.50	0.00	1,872.42	1,938.92
50	FOOD SERVICE FUND	0.00	0.00	18,462.57	18,462.57
80	COMMUNITY SERVICE FUND	0.00	0.00	1,000.00	1,000.00
***	Fund Summary Totals ***	170,159.60	0.00	119,085.66	289,245.26

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

CHECK		INVOICE	
NUMBER	VENDOR	DESCRIPTION	AMOUNT
16429	TRANE U.S. INC.	HVAC CONTROLS UPGRADE	76,000.00
12918547	AUTH CONSULTING & ASSOCIATES, INC	REFERENDUM DESIGN/ENGINEERING/CONSULT	3,900.00
12918548	CESA 10	CONSTRUCTION MGT FEB	32,885.00
		Totals for checks	112,785.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
49	OTHER CAPITAL PROJECT FUNDS	0.00	0.00	112,785.00	112,785.00
***	Fund Summary Totals ***	0.00	0.00	112,785.00	112,785.00

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



Congratulations!

You have been selected as one of 3 Vocal Music Grants awarded by the Dunn County Chapter of the Barbershop Harmony Society. This grant may be used to enhance and strengthen the vocal music dept of the Boyceville School District. The Dunn County Barbershoppers thank you for your dedication to keeping a strong music program.

Sincerely

The Dunn County Barbershoppers

*\$1,000 to
be used for
new music folders.*