

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, JUNE 9, 2025 @ 6:45 PM
GRANTON COMMUNITY LIBRARY**

Amended 6/6/2025

I. REGULAR BUSINESS

- A. Call to Order
- B. Roll Call
- C. Verification of Notice to Public
- D. Pledge of Allegiance
- E. Approval of Agenda
- F. Consent Agenda
 - a. Previous Minutes
 - b. Financial Reports

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

III. PUBLIC COMMENTS

IV. AGENDA ITEMS

- A. Check Register
- B. 2025-26 Insurance
- C. Achievement Gap Reduction Report Review
- D. Food Service
- E. 2025-26 Professional Development Plan
- F. Facilities
- G. 66.0301 Shared IT Agreement
- H. 66.0301 Shared OT Agreement
- I. Transportation
- J. Strategic Plan
- K. Personnel
 - a. New Hires
 - b. Resignations

V. OTHER REPORTS

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

VI. CORRESPONDENCE

VII. EXECUTIVE SESSION

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

VIII. ADJOURNMENT

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

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 6:48 pm by President Sheryl Young.

I.B. Roll Call

Doug Eichten - absent, Mark Elmhorst - absent, Jamie Elmhorst - here, Erica Bender - here, Sheryl Young - here. Also present was District Administrator Nancy Popp, Principal Amanda Kraus, District Administrative Assistant Char Johnson, and twelve community/staff members. Elmhorst arrived at 7:36 pm.

I.C. Verification of Notice to Public

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

I.D. Pledge of Allegiance

Pledge of Allegiance was led by President Sheryl Young.

I.E. Reorganization of the Board - Election of Officers

Erica Bender nominated Sheryl Young as President. Motion to close nominations and cast a unanimous ballot. This motion, made by Erica Bender and seconded by Jamie Elmhorst. Voice vote. Motion Carried.

Sheryl Young nominated Mark Elmhorst as Vice President. Motion to close nominations and cast a unanimous ballot. This motion, made by Erica Bender and seconded by Jamie Elmhorst. Voice vote. Motion Carried.

Sheryl Young nominated Erica Bender as Treasurer. Motion to close nominations and cast a unanimous ballot. This motion, made by Jamie Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

Erica Bender nominated Doug Eichten as Clerk. Motion to close nominations and cast a unanimous ballot. This motion, made by Jamie Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

I.F. Approval of Agenda

Motion to approve the agenda as presented. This motion, made by Erica Bender and seconded by Jamie Elmhorst. Voice vote. Motion carried.

I.G. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the May 14, 2025 regular board meeting, and review of financial reports. This motion, made by Jamie Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

I.H. Other

I.H.a. Spotlight on Education

There was no spotlight on Education this month.

I.H.a.i. Student of the Month

Students of the Month are: Elementary - Abigail Schnabel and Tadeo Aguilar-Tavera; MS - Juan Oritz; and HS - Bella Haumschild and Jaida Binder.

I.H.a.ii. Staff of the Month

Mr. Tim Steinbach and Ms. Rachel West are the Staff Persons of the Month.

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

A student council representative wasn't able to make it to the meeting, so they sent the information for Mrs. Kraus to report. FFA had a kickball game earlier tonight. They have their plant sale going on currently and until May 17th. Stop by and see all the plants they have. FFA has their spring awards night on May 14th and the Granton Dairy Breakfast is coming up on June 1st. The track team has a meet in Marathon tomorrow and is nearing the end of their season. There is a yearbook signing event this Wednesday during Win times. Last week was teacher appreciation week and Student Council members planned something for the teachers each day. The seniors' last day is next Wednesday, May 21st, and graduation is May 24th.

III. PUBLIC COMMENTS

A community member messaged that the Granton School sign is no longer on display at the Granton Convenience Store and wondered if we knew why. A community member wondered about the English positions and band position. That person also mentioned that at the community meeting held in March, it was suggested that Admin staff stop into classes and talk with staff. They wondered if this was being done. There was also a suggestion of a five-year plan and if any work has been done on that yet.

IV. AGENDA ITEMS

IV.A. Check Register

Motion to approve checks 47133-47220 and wire transfers 202400144-202400184 in the amount of \$342,964.25. This motion, made by Erica Bender and seconded by Jamie Elmhorst. Voice vote. Motion carried.

IV.B. Bank Account Changes

Motion to revoke Dennis Kuehn from all bank accounts and revoke signer authority. This motion, made by Jamie Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

Motion to authorize Erica Bender, newly elected Treasurer, to be added to all bank accounts and to have signer authority. This motion, made by Jamie Elmhorst and seconded by Sheryl Young. Voice vote. Motion carried.

IV.C. CESA10 Annual Convention Representative

Motion to approve Sheryl Young as the Granton School District representative for the CESA 10 Annual Convention being held on Thursday, August 7, 2025. This motion, made by Erica Bender and seconded by Jamie Elmhorst. Voice vote. Motion carried.

IV.D. 2025-26 Student Accident Insurance

Motion to approve the 2025-26 Student Assurance Services Student Accident Insurance renewal. This motion, made by Jamie Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

IV.E. 2025-26 Property Insurance Renewal

We have not received the renewal yet. This item will be tabled until June.

IV.F. Open Enrollment Applications

Motion to approve the 2025-26 open enrollment applications. This motion, made by Erica Bender and seconded by Jamie Elmhorst. Voice vote. Motion carried.

IV.G. Food Service

This item is tabled until June.

IV.H. Facilities

Mrs. Popp reported that Lochinvar is standing behind the warranty on the boiler. She is still working on details for transportation and installation of the new item.

IV.I. 2025-26 WIAA High School Membership Renewal

Motion to approve the 2025-26 WIAA High School Membership renewal. This motion, made by Erica Bender and seconded by Jamie Elmhorst. Voice vote. Motion carried.

IV.J. 66.0301 Shared IT Agreement

We have not received the IT agreement from Loyal. No action at this time.

IV.K. Personnel

Discussion on personnel items moved to Executive Session.

V. **OTHER REPORTS**

V.A. School Board Committee Reports

Visioneers held their art sale in conjunction with the Elementary spring concert on May 9th. They also attended a design challenge in April. The K-12 art gallery show is coming up on May 19th. The Granton School Foundation hosted a food truck for staff appreciation last week. They also have the Sweet Treat Social coming up on Friday, June 6th. Advance tickets are currently on sale for this event.

V.B. Principal's Report

1) Banquet season has been off to a great start and will be wrapping up with the FFA Spring Awards night coming up on May 14th, and the NHS/Academic/Music awards night coming up on May 21st; 2) Seniors are wrapping up their high school career. The District will be sending them off on May 21st and they will be walking the halls with their caps and gowns on Friday, May 23rd and graduate on May 24th; 3) The behavior report was presented.

V.C. Superintendent's Report

1) Continuing to look at ways to collaborate with neighboring districts; 2) The board will be asked to approve the 6th grade teacher and middle/high school English teacher tonight. Both positions will be filled full-time with in-person teachers. We have interviewed for music and are waiting to hear on that offer. Still working on the SPED position. We are fully staffed for paraprofessionals for the coming year. We are looking for an Athletic Director and the food service department has been reorganized and those positions will be posted in the newspaper and Indeed. Interviews have been completed for the basketball coaches for next year; 3) Thank you to the board, student council, the Young family, the 6th grade FACE classes and Foundation for finding ways to treat the staff all week for staff appreciation and thanks to the staff for all that you do to make our students successful; 4) Nothing new to report for finance at this time. Still continuing to work on budget for next year; 5) Transportation for next year will look different. Stay tuned for further information on that.

V.D. Other

1) The Athletic Director has reported that G2 basketball coaches for next year have been hired. Upcoming 7-12 grade girls and boys should attend a meeting with coaches on Wednesday, May 21st; 2) Middle school

spring sports will be ending soon, and high school will be starting play-offs; 3) 6-8 track and field co-op with Neillsville has two more meets. There has been some difficulty with communication from students regarding transportation needs and if they quit. 4) 6-8 softball co-op with Neillsville have 2 more games; 5) HS track and field has two meets and then starts regionals; 6) HS baseball coop with Neillsville has eight more games in regular season between JV and varsity; 7) HS softball co-op with Neillsville has 5 more games in the regular season; 8) Questionnaires were given to all students in current grades 3-11 to get more of a count of participants for next year's sports; 9) Transportation is a concern for co-op sports and also for our own transportation; 10) Please remind staff, students and families to keep ClassTag notification on in the summer for updates on fall sport information as some of those start before school does; 11) Still looking for games and concession workers for home volleyball and basketball games.

VI. CORRESPONDENCE

There was a thank you card from the Steinbach family.

VII. EXECUTIVE SESSION

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

Motion to convene in Executive Session at 7:31 pm for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. This motion, made by Erica Bender and seconded by Jamie Elmhurst. Roll call vote. Douglas Eichten: Absent, Mark Elmhurst: Absent, Erica Bender: Yea, Jamie Elmhurst: Yea, Sheryl Young: Yea. Motion carried.

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 9:51 pm. This motion, made by Erica Bender and seconded by Mark Elmhurst. Roll call vote. Douglas Eichten: Absent, Erica Bender: Yea, Jamie Elmhurst: Yea, Mark Elmhurst: Yea, Sheryl Young: Yea

School Board President, Sheryl Young, reported no action was taken in Executive Session.

IV.K.a. New Hires

Motion to approve hiring Madelyn Nelson as Elementary Teacher. This motion, made by Mark Elmhurst and seconded by Jamie Elmhurst. Voice vote. Motion carried.

Motion to approve hiring Courtney Schoessow as Middle School/High School English Teacher. This motion, made by Jamie Elmhurst and seconded by Erica Bender. Voice vote. Motion carried.

IV.K.b. Resignations

Motion to approve the resignation of Ashley Behselich as Child Care Worker and to thank her for her service. This motion, made by Mark Elmhurst and seconded by Erica Bender. Voice vote. Motion carried.

Motion to approve the resignation of Melissa Zenner as Child Care Worker and to thank her for her service. This motion, made by Erica Bender and seconded by Jamie Elmhurst. Voice vote. Motion carried.

Motion to approve the resignation of Etazhanae Baker as 2nd grade teacher and to thank her for her service. This motion, made by Mark Elmhurst and seconded by Jamie Elmhurst. Voice vote. Motion carried.

IV.K.c. 2025-26 Teacher & Bus Driver Contracts

Motion to approve the 2025-26 Teacher and bus driver contracts as recommended by the board. This motion, made by Mark Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

VIII. **ADJOURNMENT**

Motion to adjourn at 9:52 pm. This motion, made by Erica Bender and seconded by Mark Elmhorst. Voice vote. Motion carried.

Sheryl Young, President

Erica Bender, Treasurer

Special School Board Meeting
Monday, June 2, 2025 6:45 PM

Granton Community Library
217 North Main Street
Granton, WI 54436

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 6:45 pm by President Sheryl Young.

I.B. Roll Call

Doug Eichten - here, Mark Elmhorst - here, Jamie Elmhorst - here, Erica Bender - here, Sheryl Young - here. Also present were District Administrator Nancy Popp, Principal Amanda Kraus, District Administrative Assistant Char Johnson and six community/staff members.

I.C. Verification of Notice to Public

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

I.D. Pledge of Allegiance

The Pledge of Allegiance was led by President Sheryl Young.

I.E. Approval of Agenda

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

II. AGENDA ITEMS

II.A. Open Enrollment Discussion

Mrs. Popp provided information to the Board regarding the phone call discussions she had with some families regarding open enrollment. Discussion and dialogue were held regarding the information received. No action was taken.

II.B. Personnel

Discussion on personnel items moved to Executive Session.

III. EXECUTIVE SESSION

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

Motion to convene in Executive Session at 7:42 pm for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. This motion, made by Douglas Eichten and seconded by Jamie Elmhorst, Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Mark Elmhorst: Yea, Sheryl Young: Yea. Motion Carried.

III.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 8:21 pm. This motion, made by Erica Bender and seconded by Mark Elmhorst. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Mark Elmhorst: Yea, Sheryl Young: Yea

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

Motion to approve the resignation of Miranda Wallenhorst as 4K Teacher and to thank her for her service. This motion, made by Douglas Eichten and seconded by Jamie Elmhorst. Voice vote. Motion carried.

Motion to approve the resignation of Tammie Cramer as 4K-12 Administrative Assistant and to thank her for her service. This motion, made by Jamie Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

Motion to approve the resignation of Amanda Kraus 4K-12 Principal and to thank her for her service. This motion, made by Jamie Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

IV. ADJOURNMENT

Motion to adjourn at 8:23 pm. This motion, made by Erica Bender and seconded by Jamie Elmhorst. Voice vote. Motion carried.

Sheryl Young, President

Douglas Eichten, Clerk

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
80 R 800 272 391000 000		Daycare Payments	05/05/2025	24-00075	GEN1	5,739.88
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	05/05/2025	24-00075	GEN1	156.65
50 R 800 259 500000 000	ALA CARTE	Food Service -- Ala Carte	05/05/2025	24-00075	GEN1	12.00
21 R 800 279 500000 039	School Store	School Store	05/05/2025	24-00075	GEN1	35.00
21 R 800 279 500000 023	FFA	FFA -- Maynard Parker Memorial Donation	05/05/2025	24-00075	GEN1	25.00
10 R 800 211 500000 000	PROPERTY TAXES	Tax Settlement -- Clark County (Fremont,	05/05/2025	24-00075	GEN1	28,604.95
10 R 800 990 500000 000	MISCELLANEOUS REVENUE	Credit Refund for Indianhead Foodservice	05/05/2025	24-00075	GEN1	46.55
10 R 800 990 500000 000	MISCELLANEOUS REVENUE	Box Tops for Education -- April 2025 Pay	05/05/2025	24-00075	GEN1	28.70
80 R 800 272 391000 000		Daycare Payments	05/09/2025	24-00076	GEN1	1,695.00
80 R 800 272 391000 000		Summer Swimming Lessons	05/09/2025	24-00076	GEN1	1,400.00
21 R 800 279 500000 041	Elementary Yearbook	Elementary Yearbook Orders	05/09/2025	24-00076	GEN1	1,197.00
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	05/09/2025	24-00076	GEN1	300.00
50 R 800 259 500000 000	ALA CARTE	Food Service -- Ala Carte	05/09/2025	24-00076	GEN1	15.75
21 R 800 279 500000 071	Kindergarten	Kindergarten T-shirt Order	05/09/2025	24-00076	GEN1	285.00
21 R 800 279 500000 038	Yearbook	High School Yearbook Orders	05/09/2025	24-00076	GEN1	150.00
21 R 800 279 500000 102	Elementary Field Trip	Kindergarten -- Minnesota Field Trip Pay	05/09/2025	24-00076	GEN1	43.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Electric Car Charging Repayment -- Steve	05/09/2025	24-00076	GEN1	136.50
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Invoice #121 -- Postage Reimbursement --	05/09/2025	24-00076	GEN1	212.52
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Sales Tax Reimbursement -- Annette Wolle	05/09/2025	24-00076	GEN1	1.15
80 R 800 272 391000 000		Daycare Payments	05/16/2025	24-00077	GEN1	2,854.50
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	05/16/2025	24-00077	GEN1	196.60
50 R 800 259 500000 000	ALA CARTE	Food Service -- Ala Carte	05/16/2025	24-00077	GEN1	13.00
21 R 800 279 500000 041	Elementary Yearbook	Elementary Yearbook	05/16/2025	24-00077	GEN1	114.00
21 R 800 279 500000 038	Yearbook	High School Yearbook Orders	05/16/2025	24-00077	GEN1	50.00
21 R 800 279 500000 039	School Store	School Store	05/16/2025	24-00077	GEN1	70.00
21 R 800 279 500000 036	Visioneers	Visioneers Cash Box Start Up Return	05/16/2025	24-00077	GEN1	100.00
21 R 800 279 500000 036	Visioneers	Visioneers Art Sale	05/16/2025	24-00077	GEN1	390.00
80 R 800 272 391000 000		Daycare Payments	05/23/2025	24-00078	GEN1	3,210.00
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	05/23/2025	24-00078	GEN1	230.00
21 R 800 279 500000 102	Elementary Field Trip	2nd Grade Field Trip Fees -- Green Bay	05/23/2025	24-00078	GEN1	595.56
21 R 800 279 500000 102	Elementary Field Trip	3rd Grade Field Trip Fees -- Green Bay	05/23/2025	24-00078	GEN1	650.66
21 R 800 279 500000 005	Equestrian Club	Equestrian Club Fundraiser	05/23/2025	24-00078	GEN1	169.17
21 R 800 279 500000 039	School Store	School Store	05/23/2025	24-00078	GEN1	57.00
21 R 800 279 500000 036	Visioneers	Visioneers	05/23/2025	24-00078	GEN1	20.00
80 R 800 272 391000 000		Daycare Payments	05/30/2025	24-00079	GEN1	5,441.51
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	05/30/2025	24-00079	GEN1	224.50

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
21 R 800 279 500000 039	School Store	Food Service -- Ala Carte	05/30/2025	24-00079	GEN1	10.00
21 R 800 279 500000 039	School Store	School Store	05/30/2025	24-00079	GEN1	55.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Reimbursement for Postage -- Granton FFA	05/30/2025	24-00079	GEN1	39.33
21 R 800 279 500000 102	Elementary Field Trip	2nd Grade Field Trip Fees -- Green Bay	05/30/2025	24-00079	GEN1	33.50
21 R 800 279 500000 024	Green Team	Green Team Plant Sale	05/30/2025	24-00079	GEN1	464.00
21 R 800 279 500000 023	FFA	FFA -- Diary Breakfast Donation	05/30/2025	24-00079	GEN1	100.00
50 R 800 299 500000 000	MISCELLANEOUS REVENUE	Return of Food Service Ala Carte Cash Bo	05/30/2025	24-00079	GEN1	20.50
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Reimbursement for Popplers Music Purchas	05/30/2025	24-00079	GEN1	302.40
Total for Cash Receipts						55,495.88

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	29,372.10	0.00	29,372.10
21	TRUST FUNDS	0.00	4,613.89	0.00	4,613.89
50	FOOD SERVICE FUND	0.00	1,169.00	0.00	1,169.00
80	COMMUNITY SERVICE FUND	0.00	20,340.89	0.00	20,340.89
***	Fund Summary Totals ***	0.00	55,495.88	0.00	55,495.88

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

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
47221	BOARD OF REGENTS OF	05/01/2025	6,790.82	STP0000893	May 1, 2024 - Jun 1, 2024 Out-of-School Remedial and Enrichment College Days for Kids
47222	M&M CATERING	05/02/2025	818.52	5.5.25 Bre	5.5.25 Catering for Staff Appreciation Breakfast
47223	PETTY CASH	05/06/2025	100.00	5.9.25 Art	Cash box startup for Visioneers' Art Sale on 5.9.25
47224	ALL FLAGS LLC	05/12/2025	292.43	635742	Outside U.S. flags
47225	AMAZON CAPITAL SERVI	05/12/2025	133.32	1TG3-6G4Q-	Daycare baby food order. 2025
47225	AMAZON CAPITAL SERVI	05/12/2025	1,555.35	1GK1-PPCD-	Summer Bridge Bags -- Foundation Grant Reimbursing \$2,297.00 ***Created for Kim Aumann***
47225	AMAZON CAPITAL SERVI	05/12/2025	653.28	1WV9-9M91-	Summer Bridge Bags -- Foundation Grant Reimbursing \$2,297.00 ***Created for Kim Aumann***
47225	AMAZON CAPITAL SERVI	05/12/2025	279.80	1Y7G-9XJR-	Summer Bridge Bags -- Foundation Grant Reimbursing \$2,297.00 ***Created for Kim Aumann***
47225	AMAZON CAPITAL SERVI	05/12/2025	-58.73	1HX6-TDR1-	Evan-Moor Daily Summer Activities, Grade K-1 Workbook, Stickers, Prevent Learning Loss, Reading, Writing, Math, Phonics, Word Families, Spelling, Handwriting, Counting to 100, Addition, Subtraction
47225	AMAZON CAPITAL SERVI	05/12/2025	314.99	1463-H4QD-	daycare batch 32 supplies
47226	APPLE AWARDS	05/12/2025	127.62	77499	District Awards
47227	AWSA-WFEA	05/12/2025	765.00	25-26 Memb	25-26 Membership for Amanda Kraus
47228	CESA 5	05/12/2025	6,680.67	2502272	March 2025 -- Business Virtual, Outside CESA 5 In-Person, In-Person, and Payroll & Accounts Payable Virtual Services
47229	CINTAS CORPORTATION	05/12/2025	63.58	10571907	Dust mop rental
47230	CLARK COUNTY PRESS	05/12/2025	39.00	25-26 Subs	2025 - 2026 Online newspaper subscription -- 1 year
47231	EVENTS ETC LLC	05/12/2025	99.15	10966	Val/Sal Awards, Academic Awards
47232	GRANTON AREA FIRST R	05/12/2025	253.18	11093117	DEFIB replacement pads
47233	INDIANHEAD FOOD SERV	05/12/2025	641.59	INV-596845	Breakfast
47233	INDIANHEAD FOOD SERV	05/12/2025	201.43	INV-596834	Lunch Supplies
47233	INDIANHEAD FOOD SERV	05/12/2025	939.34	INV-596830	Lunch
47233	INDIANHEAD FOOD SERV	05/12/2025	1.95	INV-596821	Breakfast
47233	INDIANHEAD FOOD SERV	05/12/2025	1,773.05	INV-594568	Lunch
47233	INDIANHEAD FOOD SERV	05/12/2025	243.54	INV-594548	Lunch
47233	INDIANHEAD FOOD SERV	05/12/2025	186.60	INV-594551	Breakfast, lunch and daycare supplies
47233	INDIANHEAD FOOD SERV	05/12/2025	92.45	INV-594573	Ala Carte
47233	INDIANHEAD FOOD SERV	05/12/2025	1,058.94	INV-594578	Breakfast

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
47234	INSTRUMENTALIST AWAR	05/12/2025	99.00	54436G 250	Acct/Order #54436G 2502 Choral Awards
47235	JOSTENS	05/12/2025	190.70	N003374818	Athletic letters and service bars
47236	KRAUS, AMANDA	05/12/2025	36.44	5.8.25 Rei	5.8.25 Reimbursement for Honor Roll doughnuts
47237	KYLE, LAWRENCE	05/12/2025	30.00	4/14-4/18/	4/14/25 - 4/18/25 Picking up student from Eau Claire -- 1 trip
47237	KYLE, LAWRENCE	05/12/2025	60.00	4/21-4/25/	4/21/25 - 4/25/25 Picking up student from Eau Claire -- 2 trips
47238	LOOKOUT BOOKS	05/12/2025	379.05	ARL2300204	Books from Lookout Books
47239	MADISON NATIONAL LIF	05/12/2025	470.85	1691894	May 2025 Statement -- LTD Insurance Premium
47240	MOLTZEN, JESSICA	05/12/2025	60.00	4/14-4/18/	4/14/25 - 4/18/25 Picking up student from Eau Claire -- 2 trips
47240	MOLTZEN, JESSICA	05/12/2025	30.00	4/21-4/25/	4/21/25 - 4/25/25 Picking up student from Eau Claire -- 1 trip
47241	PERNSTEINER, RHONDA	05/12/2025	139.41	5.12.25 Re	5.12.25 FACE class food reimbursement
47241	PERNSTEINER, RHONDA	05/12/2025	368.55	5.12.25 Re	5.12.25 FACE class food reimbursement
47242	PH HOSPITALITY GROUP	05/12/2025	280.00	1327010600	Pizza Hut for lunch
47243	PITNEY BOWES GLOBAL	05/12/2025	255.54	3320641888	Mar 5, 2025 through Jun 4, 2025 Postage Meter and Printer Lease
47244	SCHMITZ, MICHELLE	05/12/2025	24.89	4.25.25 Mi	4.25.25 Mileage Reimbursement for MACE - Power of Ag in Marshfield
47245	SCHOLASTIC BOOK FAIR	05/12/2025	1,290.60	W5730916BF	Spring 2025 Book Fair
47246	SCHOOLTEE INC	05/12/2025	315.15	079784	4K t-shirt order
47247	THE PENWORTHY COMPAN	05/12/2025	2,047.78	0607261-IN	Collection of STEAM and Phonics kits
47248	V&H AUTOMOTIVE	05/12/2025	880.77	625577	Electric bus heater issues, engine codes, wheel well seal -- Subtotal \$834.85/Tax \$45.92
47248	V&H AUTOMOTIVE	05/12/2025	295.57	625555	Electric bus repair - ignition lock cylinder -- Subtotal \$280.16/Tax \$15.41
47248	V&H AUTOMOTIVE	05/12/2025	571.66	623144	Electric bus repair - heater -- Subtotal \$541.86/Tax \$29.80
47252	BECKER PHOTOGRAPHY	05/21/2025	300.00	5.24.25 Gr	Photographer for Graduation
47253	COMO PARK ZOO & CONS	05/21/2025	312.00	5.22.25 Fi	5.22.25 Field Trip -- 4K/K/1st Grades
47254	PROGRESSIVE TRAVEL	05/21/2025	3,240.00	Charter #1	5.22.25 4K/K/1st Grade Field Trip Transportation
47255	RED CROSS	05/21/2025	282.00	22773643	Lifeguard Training and Recertification Courses
47256	ADVANCE AUTO PARTS	05/22/2025	59.94	2219-47775	DEF purchase
47257	ALLIED COOPERATIVE	05/22/2025	1,665.06	April 2025	April 2025 Statement -- Gas
47259	BOARDMAN & CLARK LLP	05/22/2025	1,213.50	301119	April 2025 emails and

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
					conferences
47260	CINTAS CORPORTATION	05/22/2025	63.58	10578216	Dust mop rental
47260	CINTAS CORPORTATION	05/22/2025	63.58	10574049	Dust mop rental
47260	CINTAS CORPORTATION	05/22/2025	63.58	10576092	Dust mop rental
47261	CLARK COUNTY PUBLIC	05/22/2025	440.00	138 HSAT-7	DPI School-Production Inspection
47261	CLARK COUNTY PUBLIC	05/22/2025	343.00	138 HSAT-7	Pool Inspection
47262	CLINICARE CORPORATIO	05/22/2025	3,238.40	490054	April 2025 -- Tuition -- Nathan Moltzen
47263	COMPLIANCE REGULATOR	05/22/2025	140.00	199450	MRO & Lab Testing Fee, Drug Collection Fee, and Alcohol Testing Fee
47264	GRANTON HARDWARE	05/22/2025	45.56	908462	Open supplies PO
47265	GROSS MOTORS INC	05/22/2025	544.86	500585	2009 Chevy Impala -- replace wheel bearing
47266	INDIANHEAD FOOD SERV	05/22/2025	-46.55	CM-77261	Credit -- lunch
47266	INDIANHEAD FOOD SERV	05/22/2025	226.48	INV-602037	Lunch
47266	INDIANHEAD FOOD SERV	05/22/2025	2,149.63	INV-602035	Breakfast, lunch, and supplies
47266	INDIANHEAD FOOD SERV	05/22/2025	-52.53	CM-81056	Credit -- Damaged on delivery
47266	INDIANHEAD FOOD SERV	05/22/2025	1,538.39	INV-599282	Lunch
47266	INDIANHEAD FOOD SERV	05/22/2025	905.74	INV-599280	Breakfast and lunch
47266	INDIANHEAD FOOD SERV	05/22/2025	1.95	INV-599247	Lunch -- Commodities
47266	INDIANHEAD FOOD SERV	05/22/2025	46.55	INV-596546	Lunch
47267	KYLE, LAWRENCE	05/22/2025	60.00	4/28-5/2/2	4/28/25 - 5/2/25 Picking up student from Eau Claire -- 2 trips
47267	KYLE, LAWRENCE	05/22/2025	60.00	5/5-5/9/25	5/5/25 - 5/9/25 Picking up student from Eau Claire -- 2 trips
47268	MACCI	05/22/2025	133.75	86480	Partners in Educational Excellence & Workforce Development Activities 2024-2025
47269	MOLTZEN, JESSICA	05/22/2025	30.00	4/28-5/2/2	4/28/25 - 5/2/25 Picking up student from Eau Claire -- 1 trip
47269	MOLTZEN, JESSICA	05/22/2025	30.00	5/5-5/9/25	5/5/25 - 5/9/25 Picking up student from Eau Claire -- 1 trip
47270	PERNSTEINER, RHONDA	05/22/2025	273.06	5.22.25 FA	5.22.25 FACE Class -- Food Reimbursement
47271	POPP, NANCY	05/22/2025	250.21	5.22.25 Mi	5.22.25 Mileage Reimbursement for WASDA Conference -- 382 miles
47272	TP PRINTING COMPANY	05/22/2025	409.76	267096	Agenda, Subscription Renewal, Meeting Minutes
47273	WASB	05/22/2025	209.00	INV-16800-	2025 WASB/WSAA School Law Conference -- Nancy Popp
47273	WASB	05/22/2025	184.00	200844	Review emails, grievance document, grievance reply, and discussion with Nancy Popp
47274	AMAZON CAPITAL SERVI	05/23/2025	234.60	11TK-MMMV-	Pool testing and sand filter parts
47274	AMAZON CAPITAL SERVI	05/23/2025	39.95	1CTD-PXY7-	Teacher Appreciation Week

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
47274	AMAZON CAPITAL SERVI	05/23/2025	240.80	1KMR-W1Y6-	Kindergarten T-shirt Order
47275	BAY BEACH AMUSEMENT	05/23/2025	108.00	5.28.25 Fi	5.28.25 2nd and 3rd Grade Field Trip
47276	COMPLETE CONTROL INC	05/23/2025	3,544.81	83889	Boiler issues (multiple trips to troubleshoot)
47276	COMPLETE CONTROL INC	05/23/2025	195.00	84377	Boiler diagnosis -- needs replacing
47277	JBC SCREENPRINTING &	05/23/2025	1,012.67	16893	JBC Clothing Order for School Store
47278	KOBUSSEN BUSES LTD	05/23/2025	901.60	86702	April Statement -- 3 days, 4 routes April 1 (AM and PM), April 4, and April 9
47279	MARATHON SCHOOL DIST	05/23/2025	100.00	5.13.25 Tr	5.13.25 Track Meet @ Marathon
47280	MCDONALDS	05/23/2025	301.17	5.27.25 Fi	5.27.25 2nd and 3rd Grade Field Trip
47281	MEDFORD AREA PUBLIC	05/23/2025	44,034.00	2025 Sprin	2025 Spring RVA Payment
47282	MENARDS	05/23/2025	469.39	95691	Supplies for Industrial Education -- No PO entered
47283	MID-STATE TECHNICAL	05/23/2025	5,198.05	MSTC--SF--	Spring 2025 Student Courses -- Andrea Allen, Jordan Berg, Mindy Dix, Charlotte Hanna, Mckayla Johansson, Peter Kayhart, Victoria Seif, Maylee Strey, Kaitlyn Timm, and Emma Woller
47284	MISSISSIPPI WELDERS	05/23/2025	41.40	1891497	Cylinder Rental
47285	NEW ZOO & ADVENTURE	05/23/2025	835.50	5.28.25 Fi	5.28.25 2nd and 3rd Grade Field Trip
47286	SCHOOL DISTRICT OF B	05/23/2025	180.00	5.1.25 Tra	5.1.25 Track Meet @ Black River Falls
47287	SCHOOL DISTRICT OF S	05/23/2025	1,461.19	5/13/25	2024-2025 Spencer-Columbus-Granton Wrestling Coop
47288	SCHOOL DISTRICT OF P	05/23/2025	150.00	5.5.25 Tra	5.5.25 Track Meet @ Pittsville
47289	WEBER'S FARM STORE I	05/23/2025	2,602.70	IVC0009700	April 2025 Milk Delivery
47290	WISCONSIN DRUG TESTI	05/23/2025	635.50	58599	MVR and BGC -- Avendano Guzman, Bangart, Bender, Christie, Gallagher, Hasz, Hernandez, Hobart, Judd, Legrid, Nelson, Pongratz, Raasch, Rakovec, Schmitz, Steinbach, Steinbach, West, Fluegel, Meyer, Ramirez, Schoblaska,
47291	BAY BEACH AMUSEMENT	05/27/2025	3.00	5.28.25 Fi	5.28.25 2nd and 3rd Grade Field Trip -- last minute additions (1 child, 1 adult)
47292	NEW ZOO & ADVENTURE	05/27/2025	30.50	5.28.25 Fi	5.28.25 2nd and 3rd Grade Field Trip -- last minute additions (1 child, 1 adult)
202400185	CITIZENS STATE BANK	05/02/2025	615.00	20250502AD	Payroll accrual
202400186	WEA MEMBER BENEFITS	05/02/2025	365.00	20250502AD	Payroll accrual
202400186	WEA MEMBER BENEFITS	05/02/2025	1,371.90	20250502AD	Payroll accrual
202400187	WI DEPT OF REVENUE	05/02/2025	35.00	20250502AD	Payroll accrual
202400187	WI DEPT OF REVENUE	05/02/2025	2,451.43	20250502AD	Payroll accrual

CHECK		CHECK	INVOICE	INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER DESCRIPTION
202400188	WI SCTF	05/02/2025	120.00	20250502AD Payroll accrual
202400189	EFTPS	05/02/2025	3,793.63	20250502AD Payroll accrual
202400189	EFTPS	05/02/2025	425.00	20250502AD Payroll accrual
202400189	EFTPS	05/02/2025	1,180.19	20250502AD Payroll accrual
202400189	EFTPS	05/02/2025	5,046.34	20250502AD Payroll accrual
202400189	EFTPS	05/02/2025	1,180.19	20250502AF Payroll accrual
202400189	EFTPS	05/02/2025	5,046.34	20250502AF Payroll accrual
202400190	WI DEPT OF REVENUE	05/02/2025	118.20	20250502AD Payroll accrual
202400191	CITIZENS STATE BANK	05/16/2025	615.00	20250516AD Payroll accrual
202400192	WEA MEMBER BENEFITS	05/16/2025	365.00	20250516AD Payroll accrual
202400192	WEA MEMBER BENEFITS	05/16/2025	1,371.90	20250516AD Payroll accrual
202400193	WI DEPT OF REVENUE	05/16/2025	35.00	20250516AD Payroll accrual
202400193	WI DEPT OF REVENUE	05/16/2025	2,519.50	20250516AD Payroll accrual
202400194	WI SCTF	05/16/2025	120.00	20250516AD Payroll accrual
202400195	EFTPS	05/16/2025	3,733.96	20250516AD Payroll accrual
202400195	EFTPS	05/16/2025	410.00	20250516AD Payroll accrual
202400195	EFTPS	05/16/2025	1,210.19	20250516AD Payroll accrual
202400195	EFTPS	05/16/2025	5,174.74	20250516AD Payroll accrual
202400195	EFTPS	05/16/2025	1,210.19	20250516AF Payroll accrual
202400195	EFTPS	05/16/2025	5,174.74	20250516AF Payroll accrual
202400197	WRS REMIT	05/30/2025	21,286.70	April WRS April 2025 WRS
202400198	CITIZENS STATE BANK	05/30/2025	615.00	20250530AD Payroll accrual
202400199	WEA MEMBER BENEFITS	05/30/2025	365.00	20250530AD Payroll accrual
202400199	WEA MEMBER BENEFITS	05/30/2025	1,371.90	20250530AD Payroll accrual
202400200	WI DEPT OF REVENUE	05/30/2025	30.00	20250530AD Payroll accrual
202400200	WI DEPT OF REVENUE	05/30/2025	2,602.04	20250530AD Payroll accrual
202400201	WI SCTF	05/30/2025	120.00	20250530AD Payroll accrual
202400202	EFTPS	05/30/2025	3,869.61	20250530AD Payroll accrual
202400202	EFTPS	05/30/2025	415.00	20250530AD Payroll accrual
202400202	EFTPS	05/30/2025	1,248.40	20250530AD Payroll accrual
202400202	EFTPS	05/30/2025	5,337.96	20250530AD Payroll accrual
202400202	EFTPS	05/30/2025	1,248.40	20250530AF Payroll accrual
202400202	EFTPS	05/30/2025	5,337.96	20250530AF Payroll accrual
202400203	WRS REMIT	05/28/2025	340.46	April Extr Correction Underpaid April

Totals for checks 200,494.03

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	95,138.54	0.00	78,914.73	174,053.27
21	TRUST FUNDS	0.00	0.00	8,537.80	8,537.80
27	SPECIAL EDUCATION	0.00	0.00	3,598.40	3,598.40
50	FOOD SERVICE FUND	0.00	0.00	13,321.93	13,321.93
80	COMMUNITY SERVICE FUND	0.00	0.00	982.63	982.63
***	Fund Summary Totals ***	95,138.54	0.00	105,355.49	200,494.03

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

CONDITIONAL



Personalized Proposal Prepared for

**GRANTON AREA SCHOOL
DISTRICT**



TRICOR LLC

PO BOX 450
LANCASTER, WI
53813-0450



GRANTON AREA SCHOOL DISTRICT

Your Business

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

Your Agent

TRICOR LLC
 PO BOX 450
 LANCASTER, WI 53813-0450

Your Quote

Quote: 5X95060 001
 Prepared on 05/22/2025
 Policy Term: 07/01/2025-07/01/2026

Valid Through: 07/06/2025

Your Account Summary

Your Premium Estimate

Commercial Property (Version #2)	\$36,438.00
General Liability (Version #1)	\$6,067.00
Cyber (Version #1)	\$2,497.00
Workers Compensation (H-02)	\$16,231.00
Business Auto (E-04)	\$17,380.00
Commercial Inland Marine (C-02)	\$334.00
Commercial Umbrella (J-06)	\$3,909.00
Govt Crime/Fidelity Package (F-02)	\$970.00
Linebacker - Claims Made (K-02)	\$8,385.00

Total Account Premium Estimate **\$92,211.00**

Your Policy

Benefits Include...

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

Your Payment Options



Electronic Funds Transfer (EFT)

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



Online

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



Mail

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



Commercial Property Declarations

Prepared For

Presented By

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

TRICOR LLC
 PO BOX 450
 LANCASTER, WI 53813-0450
 AGENT NO. D8186
 AGENT PHONE: 877-468-7426
 CLAIM REPORTING: 888-362-2255
 SERVICING CARRIER: 262-717-3900

This policy renewal is offered contingent upon the receipt of payment which is due on 07/01/2025.

See attached schedule for description of locations, special interests and deductibles.

Coverages

Coverages Provided	Premium
Blanket ID Number - 1 - See Schedule for Description	\$33,835.00
Flood Coverage Endorsement	\$2,518.00
Property off Premises and In Transit	\$85.00
Property Premium	\$36,438.00

Total Property Premium \$36,438.00

Forms Applicable

CP0090(07/88), CP0113(10/12), CP0140(07/06), CP0320(04/18), CP1075(12/20), CP1615A(02/12), CP7001A(02/12), CP7123.10(01/18), CP7123.11(04/16), CP7123.4(10/20), CP7123(11/23), CP7173(12/19), CP7175(09/24), CP7353(10/12), CP7358(02/17), CP8036(07/21), CP8118(02/24), CP8121(10/24), IL0017(11/98), IL0283(11/18), IL0952(01/15), IL7004(03/20), IL7131A(04/01), IL7170(09/24), IL7306(08/98), IL8046(01/90), IL8118(07/24), IL8383.2A(12/20), IL8384A(01/08), IL8493(01/25)

Commercial Property Summary Proposal

Endorsement Schedule

Form	Edition Date	Description/Additional Information	Premium
CP 00 90	07 88	Commercial Property Conditions	
CP 01 13	10 12	Wisconsin Changes	
CP 01 40	07 06	Exclusion Of Loss Due To Virus Or Bacteria	
CP 03 20	04 18	Multiple Deductible Form (Fixed Dollar Deductibles)	
CP 10 75	12 20	Cyber Incident Exclusion	
CP 16 15A	02 12	Statement Of Values	
CP 70 01A	02 12	Commercial Property Schedule	
CP 71 23	11 23	Building and Personal Property Coverage Form - Schools	
CP 71 23.10	01 18	School Flood Coverage Endorsement	
CP 71 23.11	04 16	School Earthquake and Volcanic Eruption Endorsement	
CP 71 23.4	10 20	School Quick Reference	
CP 71 73	12 19	Cannabis Exclusion	
CP 71 75	09 24	Limitations On Coverage For Roof System Location 1 Building 1 Paragraphs A and B Apply Roof Age (Years) : 15 Location 1 Building 2 Paragraphs A and B Apply Roof Age (Years) : 15 Location 1 Building 3 Paragraphs A and B Apply Roof Age (Years) : 15	
CP 73 53	10 12	Flood Coverage Endorsement	
CP 73 58	02 17	Equipment Breakdown Coverage (Including Electronic Circuitry Impairment)	
CP 80 36	07 21	Commercial Property Valuation Increase	
CP 81 18	02 24	Important Notice To Policyholders	
CP 81 21	10 24	Important Notice To Policyholders	



Employers Mutual Casualty Company

Quote: BCCM423 - Option 001

Prepared on 05/22/2025

Policy Term: 07/01/2025-07/01/2026

Valid Through: 07/06/2025

Form	Edition Date	Description/Additional Information	Premium
IL 00 17	11 98	Common Policy Conditions	
IL 02 83	11 18	Wisconsin Changes - Cancellation And Nonrenewal	
IL 09 52	01 15	Cap On Losses From Certified Acts Of Terrorism	
IL 70 04	03 20	Mutual Policy Provisions	
IL 71 31A	04 01	Commercial Policy Endorsement Schedule	
IL 71 70	09 24	Actual Cash Value Definition	
IL 73 06	08 98	Exclusion Of Certain Computer-Related Losses	
IL 80 46	01 90	Notice Cancellation Requested By You	
IL 81 18	07 24	Keep This Notice With Your Insurance Papers	
IL 83 83.2A	12 20	Disclosure Pursuant To Terrorism Risk Insurance Act	\$639.00
IL 83 84A	01 08	Terrorism Notice	
IL 84 93	01 25	Actual Cash Value Definition - PHN	



Terrorism Notice

This insurance may include coverage for certified acts of terrorism as defined in the terrorism risk insurance act, as amended.

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

You may have the option to reject this terrorism coverage.

For additional information, please contact your agent.



This endorsement is attached to and made part of your policy in response to the disclosure requirements of the Terrorism Risk Insurance Act. This endorsement does not grant any coverage or change the terms and conditions of any coverage under the policy.

Disclosure Pursuant to Terrorism Risk Insurance Act

Schedule

Terrorism Premium (Certified Acts)	\$639.00
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A. Disclosure Of Premium:

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

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

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

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

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

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

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



Commercial Property Summary Proposal

Blanket coverage applies only as indicated by an entry below:

Blanket: 1

Building & Personal Property Combined: Only at Locations/Buildings as indicated in the Schedule below

Blanket Limit of Insurance **\$31,864,024** **Coinsurance: 100%**

Blanket:

Flood: Only at Locations as indicated in the Schedule below

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

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

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

Locations

For inspection contact: See agent on Dec page

Location 1	
217 N Main St Granton, WI 54436-7835	
Building 1	<p>Description: 2 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building</p> <p>In Protection Class: 5</p> <p>Occupancy: ELEMENTARY & HIGH SCHOOL</p> <p>Deductible Per Occurrence: \$1,000</p> <p style="margin-left: 20px;">Except: \$50,000 On Windstorm Or Hail, \$50,000 On Flood</p>



Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
		Flood			Inception Date of Flood Coverage Endorsement 07/01/25
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
Your Business Personal Property	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
<p>Description: 1 Story Non-Combustible - Light Steel Building In Protection Class: 5 Occupancy: Bus Garage Deductible Per Occurrence: \$1,000 Except: \$1,000 On Windstorm Or Hail, \$50,000 On Flood</p>					
Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
		Flood			Inception Date of Flood Coverage Endorsement 07/01/25
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
Your Business Personal Property	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

Building 2



Building 3	<p>Description: 1 Story Frame Building In Protection Class: 5 Occupancy: Van Garage Deductible Per Occurrence: \$1,000 Except: \$1,000 On Windstorm Or Hail, \$50,000 On Flood</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
			Flood			Inception Date of Flood Coverage Endorsement 07/01/25
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
	Your Business Personal Property	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 1	<p>Associated to Building: 1 Description: Property in the Open Deductible Per Occurrence: \$1,000 Except: \$50,000 On Windstorm Or Hail, \$50,000 On Flood</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
			Flood			Inception Date of Flood Coverage Endorsement 07/01/25
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value



Location 2						
107 W 2nd St Granton, WI 54436-7801						
Building 1	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: School store Deductible Per Occurrence: \$1,000 Except: \$1,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Your Business Personal Property	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

Miscellaneous Location Level Coverages

See coverage form for deductible amounts applicable to these coverages.

Location	Coverage	Limit of Insurance
1	School Location Additional Coverages and Coverage Extensions	See Coverage Form
1	Fire Department Service Charge	\$50,000
2	School Location Additional Coverages and Coverage Extensions	See Coverage Form
2	Fire Department Service Charge	\$50,000

Miscellaneous Policy Level Coverages

School Line Additional Coverages and Coverage Extensions	See Coverage Form
School Flood Coverage Endorsement	\$150,000
Unreported Buildings, Structures and Outdoor Fixtures	\$50,000
School - Property off Premises and In Transit Limit	\$50,000
Deductible: Deductible - \$1,000	



Equipment Breakdown Endorsement

See Coverage Form

Coverages

Expediting Expenses	\$100,000
Hazardous Substances	\$100,000
Perishable Goods/Spoilage	\$100,000



Statement of Values

Location 1
 217 N Main St
 Granton, WI 54436-7835

Building 1	Description: 2 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building In Protection Class: 5 Occupancy: ELEMENTARY & HIGH SCHOOL		
	Coverage	100% Values	Value Type
	Building	\$26,546,249.00	Replacement Cost
	Your Business Personal Property	\$3,981,937.00	Replacement Cost
Building 2	Description: 1 Story Non-Combustible - Light Steel Building In Protection Class: 5 Occupancy: Bus Garage		
	Coverage	100% Values	Value Type
	Building	\$611,844.00	Replacement Cost
	Your Business Personal Property	\$238,074.00	Replacement Cost
Building 3	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: Van Garage		
	Coverage	100% Values	Value Type
	Building	\$171,279.00	Replacement Cost
	Your Business Personal Property	\$25,692.00	Replacement Cost



Special Class 1	In Protection Class: 5		
	Coverage	100% Values	Value Type
	Property in the Open	285,829	Replacement Cost

Location 2			
107 W 2nd St Granton, WI 54436-7801			
Building 1	Description: 1 Story Frame Building In Protection Class: 5 Occupancy: School store		
	Coverage	100% Values	Value Type
	Your Business Personal Property	\$3,120.00	Replacement Cost

Total Building	\$27,329,372.00 RC
Total Personal Property	\$4,248,823.00 RC
Total Property in the Open	\$285,829.00 RC

Combined Total **\$31,864,024.00**

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

CONDITIONAL



Employers Mutual Casualty Company

Quote: BCCM423 - Option 001

Prepared on 05/22/2025

Policy Term: 07/01/2025-07/01/2026

Valid Through: 07/06/2025

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

Signed: _____

Title: _____ Date: _____



General Liability Summary Proposal

Prepared For

Presented By

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

TRICOR LLC
PO BOX 450
LANCASTER, WI 53813-0450
AGENT NO. D8186
AGENT PHONE: 877-468-7426
CLAIM REPORTING: 888-362-2255
SERVICING CARRIER: 262-717-3900

Limits of Insurance

Each Occurrence Limit	\$2,000,000
Damage To Premises Rented To You Limit	\$300,000 (any one premises)
Medical Expense Limit	\$5,000 (any one person)
Personal and Advertising Injury Limit	\$2,000,000 (any one person or organization)
General Aggregate Limit	\$4,000,000
Products/Completed Operations Aggregate Limit	\$4,000,000

Coverages Provided

Products/Completed Operations	\$1,751.00
Other Than Products/Completed Operations	\$4,316.00
Total Estimated Policy Premium	\$6,067.00

See attached schedule for location of all premises owned, rented or occupied.

Forms Applicable

CG0001(04/13), CG0069(12/23), CG0124(01/93), CG0435(12/07), CG2106(12/23), CG2147(12/07), CG2170(01/15), CG2176(01/15), CG4032(05/23), CG4035(12/23), CG7001A(10/12), CG7003(10/13), CG7189(01/21), CG7190(01/06), CG7475(10/01), CG7477(10/13), CG7551(10/19), CG7614(10/19), CG7627(01/21), CG7657(02/10), CG7690(08/14), CG7748(10/22), CG8318(12/23), CG9909(12/19), IL0017(11/98), IL0021(09/08), IL0283(11/18), IL7004(03/20), IL7131A(04/01), IL7168(01/22), IL8046(01/90), IL8118(07/24), IL8383.2A(12/20), IL8384A(01/08), IL8576(10/17)

Audit Period: Annual

General Liability Summary Proposal

Endorsement Schedule

Form	Edition Date	Description/Additional Information	Premium
CG 00 01	04 13	Commercial General Liability Coverage Form	
CG 00 69	12 23	Exclusion - Violation of Law Addressing Data Privacy	
CG 01 24	01 93	Wisconsin Changes - Amendment Of Policy Conditions	
CG 04 35	12 07	Employee Benefits Liability Coverage Each Employee Limit \$2,000,000 Aggregate Limit \$4,000,000 Each Employee Deductible \$1,000 Retroactive Date 10/18/2018	
CG 21 06	12 23	Exclusion- Access or Disclosure of Confidential or Personal Material or Information	
CG 21 47	12 07	Employment-Related Practices Exclusion	
CG 21 70	01 15	Cap On Losses From Certified Acts Of Terrorism	
CG 21 76	01 15	Exclusion Of Punitive Damages Related To A Certified Act Of Terrorism	
CG 40 32	05 23	Exclusion-Perfluoroalkyl and Polyfluoroalkyl Substances	
CG 40 35	12 23	Exclusion - Cyber Incident	
CG 70 01A	10 12	General Liability Schedule	
CG 70 03	10 13	GL Quick Reference (Occurrence)	
CG 71 89	01 21	Commerical General Liability Amendment Wisconsin Schools	
CG 71 90	01 06	Additional Insured - Club Or Organization Schedule of Clubs Or Organizations - PTO-PTA SCHOOL ORGANIZATION Schedule of Clubs Or Organizations - SCHOOL ENDORSED BOOSTER CLUBS	
CG 74 75	10 01	School Liability Endorsement	
CG 74 77	10 13	Additional Insured - Owners, Lessees Or Contractors - Scheduled Person Or Organization - Primary And Noncontributory Name of Additional Insured Person(s) or Organization(s) - THE AMERICAN NATIONAL RED CROSS, ITS GOVS, OFFICERS, DIRECTORS, EES, AGENTS & PERMITTED ASSIGNS Location(s) Of Covered Operations - 217 N MAIN ST GRANTON, WI 54436-7835	



Employers Mutual Casualty Company

Quote: BCGF249 - Option 001

Prepared on 05/22/2025

Policy Term: 07/01/2025-07/01/2026

Valid Through: 07/06/2025

Form	Edition Date	Description/Additional Information	Premium
CG 75 51	10 19	Abuse Or Molestation Liability	
CG 76 14	10 19	School Violent Event Response Coverage Aggregate Limit \$250,000 Each Event Limit \$250,000 Each Person Limit \$25,000	
CG 76 27	01 21	Amendment of Employee Benefits Program Definition	
CG 76 57	02 10	Public Liability Endorsement	
CG 76 90	08 14	School Key Person Special Expenses Coverage Aggregate Limit \$25,000	
CG 77 48	10 22	Cannabis Exclusion With Limited Exception For Retail Sales Of CBD Products And Hemp Exception	
CG 83 18	12 23	Cyber Incident and Data Privacy Exclusion Endorsement Advisory Notice to Policyholders	
CG 99 09	12 19	Premium Audit Noncompliance Charge Audit Noncompliance Charge Factor 1 Number of Written Attempts To Obtain Audit Information 2 Reassessment Charge 0	
IL 00 17	11 98	Common Policy Conditions	
IL 00 21	09 08	Nuclear Energy Liability Exclusion Endorsement	
IL 02 83	11 18	Wisconsin Changes - Cancellation And Nonrenewal	
IL 70 04	03 20	Mutual Policy Provisions	
IL 71 31A	04 01	Commercial Policy Endorsement Schedule	
IL 71 68	01 22	Asbestos Exclusion	
IL 80 46	01 90	Wisconsin Notice To Policyholders Cancellation Requested By You	
IL 81 18	07 24	Keep This Notice With Your Insurance Papers	
IL 83 83.2A	12 20	Disclosure Pursuant To Terrorism Risk Insurance Act	\$48.00
IL 83 84A	01 08	Notice	
IL 85 76	10 17	Important Notice To Policyholders	



Terrorism Notice

This insurance may include coverage for certified acts of terrorism as defined in the terrorism risk insurance act, as amended.

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

You may have the option to reject this terrorism coverage.

For additional information, please contact your agent.



This endorsement is attached to and made part of your policy in response to the disclosure requirements of the Terrorism Risk Insurance Act. This endorsement does not grant any coverage or change the terms and conditions of any coverage under the policy.

Disclosure Pursuant to Terrorism Risk Insurance Act

Schedule

Terrorism Premium (Certified Acts)	\$48.00
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A. Disclosure Of Premium:

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

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

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

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

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

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

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



General Liability Summary Proposal

Code No./Exposure/Classification	Products/ Compl Ops Rate	Products/ Compl Ops Advance Prem	All Other Rate	All Other Advance Prem
Location 000 Abuse Or Molestation Liability Employee Benefits Liability Owners, Lessees Or Contractors - Scheduled Person Or Organization - Primary And Noncontributory - CG 74 77				\$834 \$338 \$100
Location WI Club Or Organization - CG 71 90 School Key Person Special Expenses School Violent Event Response				\$200 \$125 \$55
Location 001 44194 Grandstands or Bleachers - Not-For-Profit only Prem Basis: Number of Grandstands or Bleachers Exposure: 1 Products/Completed Operations are subject to the General Aggregate Limit 44444 FOREST LAND Prem Basis: Flat Charge Exposure: 79 47469 Schools - faculty liability for corporal punishment of students Prem Basis: Number of Faculty Members Exposure: 30 Products/Completed Operations are subject to the General Aggregate Limit			0.007 0.499 3.492	\$1 \$39 \$104



Code No./Exposure/Classification	Products/ Compl Ops Rate	Products/ Compl Ops Advance Prem	All Other Rate	All Other Advance Prem
47471 Schools - public - elementary, kindergarten or junior high Prem Basis: Per Student Exposure: 165 Products/Completed Operations are subject to the General Aggregate Limit			2.216	\$366
47473 Schools - public - high Prem Basis: Per Student Exposure: 63 Products/Completed Operations are subject to the General Aggregate Limit			1.958	\$123
48925 Swimming Pools Prem Basis: Number of Swimming Pools Exposure: 1 Products/Completed Operations are subject to the General Aggregate Limit			278.355	\$278
Location 002				
44444 DAY CARE Prem Basis: Flat Charge Exposure: 3,416	0.5010	\$1,711	0.499	\$1,705

Premium For Certified Acts of Terrorism \$48.00

Total Estimated Policy Premium \$6,067.00

Location of All Premises Owned, Rented or Occupied

Rated Locations	
Location 1	217 N Main St Granton, WI 54436-7835

CONDITIONAL



Employers Mutual Casualty Company

Quote: BCGF249 - Option 001

Prepared on 05/22/2025

Policy Term: 07/01/2025-07/01/2026

Valid Through: 07/06/2025

Location 2

217 N Main St
Granton, WI 54436-7835



Cyber Suite Elite Summary Proposal

Prepared For

Presented By

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

TRICOR LLC
 PO BOX 450
 LANCASTER, WI 53813-0450
 AGENT NO. D8186
 AGENT PHONE: 877-468-7426
 CLAIM REPORTING: 888-362-2255
 SERVICING CARRIER: 262-717-3900

This policy renewal is offered contingent upon the receipt of payment which is due on **07/01/2025**.

Cyber Suite

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

First Party Coverages

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

Computer Attack	Included
Sublimits Per Occurrence	
Public Relations	\$10,000.00

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



Employers Mutual Casualty Company

Quote: BCCC638 - Option 001

Prepared on 05/22/2025

Policy Term: 07/01/2025-07/01/2026

Valid Through: 07/06/2025

Reward Payments

Included

Sublimit Per Policy Period

\$25,000.00

Third Party Coverages

Privacy Incident Liability

Included

Privacy Incident Defense

Privacy Incident Liability

Network Security Liability

Included

Network Security Defense

Network Security Liability

Electronic Media Liability

Included

Electronic Media Defense

Electronic Media Liability

Identity Recovery Coverage

Annual Aggregate Limit Per "Identity Recovery Insured"

\$25,000.00

Deductible Per Occurrence

None

Sublimits Per Occurrence

Lost Wages and Child and Elder Care Expenses

\$5,000.00

Mental Health Counseling

\$1,000.00

Miscellaneous Unnamed Costs

\$1,000.00

Total Premium

\$2,497.00

Forms Applicable

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



Employers Mutual Casualty Company

Quote: BCCC638 - Option 001

Prepared on 05/22/2025

Policy Term: 07/01/2025-07/01/2026

Valid Through: 07/06/2025

Cyber Summary Proposal

Endorsement Schedule

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



This endorsement is attached to and made part of your policy in response to the disclosure requirements of the Terrorism Risk Insurance Act. This endorsement does not grant any coverage or change the terms and conditions of any coverage under the policy.

Disclosure Pursuant to Terrorism Risk Insurance Act

Schedule

Terrorism Premium (Certified Acts)	(Waived)
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A. Disclosure Of Premium:

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

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

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

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

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

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

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



CONDITIONAL

EMCASCO INSURANCE COMPANY

QUOTE NUMBER: H048105-02

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

QUOTATION IS VALID: FROM 05/15/25 TO 07/01/25
PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

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

DIRECT BILL AGENT: BD 8186
INSURED IS: SCHOOL DISTRICT AGENT PHONE: (877)468-7426
BUS DESC: SCHOOL DISTRICT
FED. EMPLOYER'S ID: 396002305
SIC CODE: 8211

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

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

SEE CLASSIFICATION OF OPERATIONS SCHEDULE ATTACHED .
PREMIUM SUBTOTAL - SEE SCHEDULE ATTACHED \$. 16,188.00
LESS: ESTIMATED PREMIUM DISCOUNT \$. -527.00
EXPENSE CONSTANT \$. 220.00
MINIMUM PREMIUM \$ 900 ESTIMATED POLICY PREMIUM \$. 16,231.00
WISCONSIN .
TOTAL ESTIMATED POLICY PREMIUM \$. 16,231.00

INTERIM ADJUSTMENTS WILL BE MADE: ANNUALLY

AS QUOTED ON: 05/15/25 (BPP)



CONDITIONAL

EMCASCO INSURANCE COMPANY

QUOTE NUMBER: H048105-02

GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/25

EXP DATE: 07/01/26

WORKERS COMPENSATION POLICY
QUOTE

ENDORSEMENT SCHEDULE

Table with columns: FORM, EDITION DATE, DESCRIPTION/ADDITIONAL INFORMATION, PREMIUM. Includes entries for PRIVACY NOTICE, MUTUAL POLICY PROVISIONS, COMM'L POLICY ENDORSEMENT SCHEDULE, COMPLAINT NOTICE - WISCONSIN, DISCL PURSUANT TERRSM RISK INS. ACT, MEDICARE IMPPT NOTICE TO POLICYHOLDER, WC AND EMPLOYERS LIABILITY INSURANCE, PREMIUM DISCOUNT ENDORSEMENT, NOTIFICATION OF CHANGE IN OWNERSHIP, PREMIUM DUE DATE ENDORSEMENT, CATASTROPHE O/T CERT ACTS TERRORISM, TERRORISM REAUTHORIZATION ACT END., AUDIT NONCOMPLIANCE CHARGE, EXPERIENCE RATING MOD FACTOR REVISIO, WI-WORK-STUDY COVERAGE ENDORSEMENT, WISCONSIN LAW ENDORSEMENT, FOREIGN COVERAGE ENDORSEMENT, WI CANCELLATION AND NONRENEWAL ENDST, WORKERS COMPENSATION SCHEDULE, IMPORTANT NOTICE, SELECTION OF ANTICIPATED DIVIDEND FLAT 17% DIVIDEND.

AS QUOTED ON: 05/15/25



CONDITIONAL

EMCASCO INSURANCE COMPANY
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER: H048105-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

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

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

S C H E D U L E

Terrorism Premium (Certified Acts) \$500.00

A. Disclosure Of Premium:

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

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

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

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

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

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

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



CONDITIONAL

EMCASCO INSURANCE COMPANY
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER: H048105-02
EXP DATE: 07/01/26

EFF DATE: 07/01/25

W I S C O N S I N

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

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

NUMBER OF EMPLOYEES:

MAXIMUM # OF EMPLOYEES EXPOSED AT ANY ONE TIME: 62

FULL TIME: 62 PART TIME:

SIC: 8211 NAICS:611110

Table with 5 columns: CLASSIFICATION PHRASEOLOGY, .CODE . NO., ESTIMATED ANNUAL REMUNERATION, RATES PER \$100 REMUNERATION, ESTIMATED ANNUAL PREMIUM. Rows include DRIVERS, CHAUFFEURS, MESSENGERS, AND THEIR HELPERS; COLLEGE - PROFESSIONAL EMPLOYEES & CLERICAL; SCHOOL ALL OTHER EMPLOYEES; CHILD DAY CAMP - PROFESSIONAL EMPLOYEES AND CLERICAL, SALESPERSONS. Summary rows include SUBJECT PREMIUM, MODIFIED PREMIUM - EXP. MOD. APPLIED (0.860), STATE TOTAL ESTIMATED STANDARD PREMIUM, CLASS CODE - 0063 ESTIMATED PREMIUM DISCOUNT, WORK STUDY COVERAGE - SECONDARY SCHOOLS - CODE 9428, Terrorism - Code 9740 (RATE .02), Catastrophe (Other Than Cert Acts) - Code 9741 (RATE .01), STATE TOTAL PREMIUM, ESTIMATED POLICY PREMIUM, EXPENSE CONSTANT, and TOTAL ESTIMATED POLICY PREMIUM.

AS QUOTED ON: 05/15/25 (BPP)



CONDITIONAL

EMCASCO INSURANCE COMPANY
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER: H048105-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

WC000406A

PREMIUM DISCOUNT ENDORSEMENT

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

SCHEDULE

Table with 5 columns: Description, FIRST, NEXT, NEXT, BALANCE. Row 1: WISCONSIN, \$ 10,000 0.0%, \$ 190,000 9.1%, \$ 1,550,000 11.3%, 12.3%

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



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: E048105-04

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

QUOTATION IS VALID: FROM 05/15/25 TO 07/01/25
PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

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

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

TRICOR LLC
PO BOX 450
LANCASTER WI 53813-0450

DIRECT BILL

AGENT: AD 8186
AGENT PHONE: (877)468-7426

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

Table with columns: COVERAGES, COV AUTOS, LIMITS/DEDUCTIBLES, PREMIUM. Rows include Covered Autos Liability, Auto Medical Payments, Uninsured Motorists, Underinsured Motorists, Physical Damage Coverage (Comprehensive, Collision), Hired or Borrowed Auto, Non-Ownership Liability, and Premium for Endorsements. Total premium: 17,380.00.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: E048105-04

GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/25

EXP DATE: 07/01/26

COMMERCIAL AUTO POLICY QUOTE

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CA0001	11-20	BUSINESS AUTO COVERAGE FORM TERRORISM COVG INCL IN MAIN COV FORM	\$ 24
CA0117	04-22	WISCONSIN CHANGES	
CA2103	10-13	WI UNINSURED MOTORISTS COVERAGE	
CA2145	10-13	WI UNDERINSURED MOTORISTS COVERAGE	
CA7001A	02-22	COMM AUTO DECLARATIONS/ADDIT'L ITEMS	
CA7002A	02-22	COMM AUTO DECLARATIONS - ITEMS 4 & 5	
CA7007	11-20	QUICK REFERENCE BUSINESS AUTO FORM	
*CA7093A	02-22	UM/UIM SUPPLEMENTAL SCHEDULE	
CA7313	11-15	PREJUDGMENT INTEREST	
*CA7493	09-24	COMMERCIAL AUTO ELITE EXT SCHOOLS	
CA8216	07-12	UNDERINSURED MOTORIST DISCLOSURE	
CA9924	10-13	WISCONSIN AUTO MEDICAL PAYMENTS COV	
CA9948	10-13	POLLUTION LIAB BROADND COV/COV AUTOS	
*FORM FX	-	MOTOR CARRIER BI & PD LIAB	
IL0017	11-98	COMMON POLICY CONDITIONS	
IL0021	09-08	NUCLEAR ENERGY LIAB EXCL/BROAD FORM	
IL0283	11-18	WI CHANGES - CANCELLATION/NONRENEWAL	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL8046	01-90	NOTICE CANCELLATION REQUESTED BY YOU	
*IL8118	07-24	COMPLAINT NOTICE - WISCONSIN	
*IL8576	10-17	MEDICARE IMPT NOTICE TO POLICYHOLDER	

AS QUOTED ON: 05/15/25



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/25

QUOTE NUMBER E048105-04
EXP DATE: 07/01/26

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO COVERAGE FORM

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

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

COVERAGE
UNINSURED MOTORISTS LIMIT OF INSURANCE

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

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

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



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/25

QUOTE NUMBER E048105-04
EXP DATE: 07/01/26

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO

ITEM THREE - SCHEDULE OF COVERED AUTOS YOU OWN

COVERED AUTO DESCRIPTION / COVERAGE . PREMIUM

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

VEH NO 1 TERR: 117
2000 FORD ECONOLINE ID NO 1FMRE11W5YHA62746.
ADDITIONAL INFORMATION:
COST NEW: 22445 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-W PHYS-W .
LIGHT TRUCK CLASS: 01499 .
COVERED AUTOS LIABILITY . \$ 517.00
AUTO MEDICAL PAYMENTS . 12.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 1000 DED . 116.00
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 218.00
TOTAL VEHICLE PREMIUM . \$ 976.00

VEH NO 2 TERR: 117
1994 DODGE 2500 ID NO 1B7KF26W7RS716104.
ADDITIONAL INFORMATION:
COST NEW: 19488 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-Z PHYS-Z .
LIGHT TRUCK CLASS: 01499 .
COVERED AUTOS LIABILITY . \$ 493.00
AUTO MEDICAL PAYMENTS . 12.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 1000 DED . 116.00
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 218.00
TOTAL VEHICLE PREMIUM . \$ 952.00



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER E048105-04
EFF DATE: 07/01/25 EXP DATE: 07/01/26

VEH NO 3 TERR: 117 .
 2013 CHEVROLET EXPRESS 15 ID NO 1GNSHCF44D1106231.
 ADDITIONAL INFORMATION:
 COST NEW: 34830 RADIUS: LOCAL USE: SERVICE .
 AGE: LIAB-H PHYS-H .
 LIGHT TRUCK CLASS: 01499 .
 COVERED AUTOS LIABILITY . \$ 684.00
 AUTO MEDICAL PAYMENTS . 12.00
 UNINSURED MOTORISTS . INCLUDED
 UNDERINSURED MOTORISTS . INCLUDED
 COMPREHENSIVE ACV 1000 DED . 257.00
 \$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
 (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
 FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 252.00
 TOTAL VEHICLE PREMIUM . \$ 1,318.00

VEH NO 4 TERR: 117 .
 2009 CHEVROLET IMPALA ID NO 2G1WT57N091158008.
 ADDITIONAL INFORMATION:
 COST NEW: 23900 RADIUS: NA USE: NA .
 AGE: LIAB-L PHYS-L .
 PRIV PASSENGER - COMM CLASS: 7398 .
 COVERED AUTOS LIABILITY . \$ 744.00
 AUTO MEDICAL PAYMENTS . 15.00
 UNINSURED MOTORISTS . INCLUDED
 UNDERINSURED MOTORISTS . INCLUDED
 COMPREHENSIVE ACV 1000 DED . 160.00
 \$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
 (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
 FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 1000 DED . 163.00
 TOTAL VEHICLE PREMIUM . \$ 1,261.00



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER E048105-04
EFF DATE: 07/01/25 EXP DATE: 07/01/26

VEH NO 5 TERR: 117 .
 2019 IC/INTER BUS 65 PASS ID NO 4DRBUC8PXKB002177.
 ADDITIONAL INFORMATION:
 COST NEW: 90000 RADIUS: LOCAL USE: NA .
 AGE: LIAB-S PHYS-B .
 SCHOOL BUS-PUBLIC CLASS: 6184 .
 COVERED AUTOS LIABILITY . \$ 873.00
 AUTO MEDICAL PAYMENTS . 38.00
 UNINSURED MOTORISTS . INCLUDED
 UNDERINSURED MOTORISTS . INCLUDED
 COMPREHENSIVE 90000 1000 DED . 207.00
 \$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
 (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
 FOR DETAILS.)

REPLACEMENT COST - REFER TO CA7493

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS
 COLLISION 90000 1000 DED . 299.00
 REPLACEMENT COST - REFER TO CA7493
 TOTAL VEHICLE PREMIUM . \$ 1,530.00

 VEH NO 6 TERR: 117 .
 2020 DODGE GRAND CARA ID NO 2C4RDGBG7LR246861.
 ADDITIONAL INFORMATION:
 COST NEW: 30090 RADIUS: LOCAL USE: SERVICE .
 AGE: LIAB-A PHYS-A .
 LIGHT TRUCK CLASS: 01499 .
 COVERED AUTOS LIABILITY . \$ 819.00
 AUTO MEDICAL PAYMENTS . 12.00
 UNINSURED MOTORISTS . INCLUDED
 UNDERINSURED MOTORISTS . INCLUDED
 COMPREHENSIVE ACV 1000 DED . 377.00
 \$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
 (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
 FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS
 COLLISION ACV 1000 DED . 540.00
 TOTAL VEHICLE PREMIUM . \$ 1,861.00



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER E048105-04
EFF DATE: 07/01/25 EXP DATE: 07/01/26

VEH NO 7 TERR: 117
2023 INT L BUS 72 PASSENG ID NO 4DRBUC8P0PB778387.
ADDITIONAL INFORMATION:
COST NEW: 95000 RADIUS: LOCAL USE: NA
AGE: LIAB-S PHYS-3
SCHOOL BUS-PUBLIC CLASS: 6184
COVERED AUTOS LIABILITY \$. 873.00
AUTO MEDICAL PAYMENTS . 38.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE 95000 1000 DED . 207.00
\$ 1000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

REPLACEMENT COST - REFER TO CA7493

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS
COLLISION 0095000 1000 DED . 299.00
REPLACEMENT COST - REFER TO CA7493
TOTAL VEHICLE PREMIUM \$. 1,530.00

VEH NO 8 TERR: 117
2024 LIONC BASE MODEL ID NO 2LBPC2748RJ00013 .
ADDITIONAL INFORMATION: ELECTRIC BUS
COST NEW: 375000 RADIUS: LOCAL USE: NA
AGE: LIAB-S PHYS-2
SCHOOL BUS-PUBLIC CLASS: 6184
COVERED AUTOS LIABILITY \$. 873.00
AUTO MEDICAL PAYMENTS . 38.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE 375000 5000 DED . 295.00
\$ 5000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

REPLACEMENT COST - REFER TO CA7493

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS
COLLISION 375000 5000 DED . 335.00
REPLACEMENT COST - REFER TO CA7493
TOTAL VEHICLE PREMIUM \$. 1,654.00



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER E048105-04
EFF DATE: 07/01/25 EXP DATE: 07/01/26

VEH NO 9 TERR: 117
2024 LIONC BASE MODEL ID NO 2LBCP2746RJ000012.
ADDITIONAL INFORMATION: ELECTRIC BUS
COST NEW: 375000 RADIUS: LOCAL USE: NA
AGE: LIAB-S PHYS-2
SCHOOL BUS-PUBLIC CLASS: 6184
COVERED AUTOS LIABILITY \$. 873.00
AUTO MEDICAL PAYMENTS . 38.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE 375000 5000 DED . 295.00
\$ 5000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

REPLACEMENT COST - REFER TO CA7493

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS
COLLISION 375000 5000 DED . 335.00
REPLACEMENT COST - REFER TO CA7493
TOTAL VEHICLE PREMIUM \$. 1,654.00

VEH NO 10 TERR: 117
2024 LIONC BASE MODEL ID NO 2LBCP2744RJ000011.
ADDITIONAL INFORMATION: ELECTRIC BUS
COST NEW: 375000 RADIUS: LOCAL USE: NA
AGE: LIAB-S PHYS-2
SCHOOL BUS-PUBLIC CLASS: 6184
COVERED AUTOS LIABILITY \$. 873.00
AUTO MEDICAL PAYMENTS . 38.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE 375000 5000 DED . 295.00
\$ 5000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

REPLACEMENT COST - REFER TO CA7493

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS
COLLISION 375000 5000 DED . 335.00
REPLACEMENT COST - REFER TO CA7493
TOTAL VEHICLE PREMIUM \$. 1,654.00



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER E048105-04
EFF DATE: 07/01/25 EXP DATE: 07/01/26

VEH NO 11 TERR: 117 .
 2024 LIONC BASE MODEL ELECTRIC ID NO 2LBCP277XRJ000014. .
 ADDITIONAL INFORMATION: BUS WITH 1 WHEELCHAIR .
 COST NEW: 375000 RADIUS: LOCAL USE: NA .
 AGE: LIAB-S PHYS-2 .
 SCHOOL BUS-PUBLIC CLASS: 6183 .
 COVERED AUTOS LIABILITY . \$ 745.00
 AUTO MEDICAL PAYMENTS . 33.00
 UNINSURED MOTORISTS . INCLUDED
 UNDERINSURED MOTORISTS . INCLUDED
 COMPREHENSIVE 375000 5000 DED . 295.00
 \$ 5000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
 (A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
 FOR DETAILS.)

REPLACEMENT COST - REFER TO CA7493

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS
 COLLISION 375000 5000 DED . 335.00
 REPLACEMENT COST - REFER TO CA7493
 TOTAL VEHICLE PREMIUM . \$ 1,521.00

PREMIUM SUMMARY

COVERED AUTOS LIABILITY . \$ 8,367.00
 AUTO MEDICAL PAYMENTS . 286.00
 UNINSURED MOTORISTS . 202.00
 UNDERINSURED MOTORISTS . 1,107.00
 COMPREHENSIVE . 2,620.00
 COLLISION . 3,329.00

TOTAL . \$ 15,911.00



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/25

QUOTE NUMBER E048105-04
EXP DATE: 07/01/26

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO

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

COVERED AUTOS LIABILITY COVERAGE - COST OF HIRE BASIS

FOR AUTOS NOT USED IN YOUR MOTOR

CARRIER OPERATIONS (OTHER THAN MOBILE OR FARM EQUIPMENT)

COVERED AUTOS STATE	ESTIMATED ANNUAL COST OF HIRE FOR ALL STATES	RATE	PREMIUM
EXCESS WI	IF ANY	100	\$ 181.00
AUTO MEDICAL PAYMENTS			

STATE	LIMIT OF INSURANCE	PREMIUM
WI	\$ 10,000	\$ 3.00

UNINSURED MOTORIST

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

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

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

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

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



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/25

QUOTE NUMBER E048105-04
EXP DATE: 07/01/26

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

150.00

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

TOTAL PREMIUM \$ 339.00

ITEM FIVE: SCHEDULE FOR NON-OWNERSHIP COVERED AUTOS LIABILITY

		PREMIUM
OTHER THAN A SOCIAL SERVICE AGENCY		
	NUMBER OF EMPLOYEES 26 - 100	\$ 672.00
MEDICAL PAYMENTS	LIMIT OF INSURANCE \$	10.00
	\$10,000	
UNINSURED MOTORISTS	NUMBER OF EMPLOYEES 26 - 100	\$ 74.00
TOTAL NON-OWNERSHIP COVERED AUTOS PREMIUM		----- \$ 756.00



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/25

QUOTE NUMBER E048105-04
EXP DATE: 07/01/26

ENDORSEMENT PREMIUM DETAIL

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

Commercial Auto

Coverage Highlights CA7450



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

Commercial Auto Coverage	CA7450
Airbag Accidental Discharge	Included; mechanical breakdown exclusion does not apply
Audio, Visual, Electronic Equipment Coverage	\$5,000 limit
Auto Loan Lease Gap Coverage	\$10,000; \$500 max for fees and penalties
Autos Rented or Hired by Employees	Included
Blanket Additional Insureds	Written agreement
Blanket Waiver of Subrogation	Included
Business Auto Conditions	Included
Duties in event of accident	Included
Unintentional failure to disclose exposures	Included
Data Electronic Equipment	\$5,000
Employees as Additional Insureds	Included
Extra Expense for Stolen Auto	\$1,000 limit
Fellow Employee	Included
Glass Repair or Replacement	No deductible glass repair; \$500 glass replacement
Hired Auto Physical Damage	\$100,000 limit
Hired Auto Physical Damage Lessors Loss	\$1,000
Liberalization	Automatic revisions
Lockout/Key Expense (including electronic)	\$250 private passenger
Loss of Two or More Covered Autos Same Accident	2X Highest Deductible
Mental Anguish	Included in definition of "bodily injury"
Newly Formed or Acquired Organizations	Up to 180 days after acquisition
Personal Effects	\$500 limit
Personal Property of Others	\$500 limit
Primary and NonContributory Other Insurance	Included
Rental Reimbursement: Not theft	\$75 day; 30 days; \$2,250 max
Replacement Cost on New Autos	Included; if less than 180 days
Subsidiaries as Insureds	When you own 50% of the voting stock on the effective date of this policy
Supplementary Payments	\$5,000 for bail bonds; \$500 loss of earnings
Temporary Substitute Autos: Physical damage coverage	Included
Towing	\$100 private passenger type; \$500 other than private passenger type
Transportation Expense: For total theft	\$75 per day; \$2,500 max
Vehicle Wrap Coverage	\$2,000
Vehicle Tracking	Included; 50% Comprehensive Deductible

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



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: C048105-02

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

QUOTATION IS VALID: FROM 05/15/25 TO 07/01/25
PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

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

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

DIRECT BILL

AGENT: AD 8186
AGENT PHONE: (877)468-7426

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

SEE ATTACHED SCHEDULE FOR LIMITS AND DESCRIPTION OF COVERAGES

Table with 2 columns: COVERAGES HEADINGS, PREMIUM. Row 1: ELECTRONIC DATA PROCESSING, \$ 334.00. Row 2: TOTAL INLAND MARINE PREMIUM, \$ 334.00.

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



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/25

QUOTE NO: C048105-02
EXP DATE: 07/01/26

COMMERCIAL INLAND MARINE SCHEDULE

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

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

DATA PROCESSING:

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

80% COINSURANCE

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

848 ELECTRONIC DATA PROCESSING - SCHEDULED LIMITS

COVERAGE LIMITS

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

EQUIPMENT COVERAGE EXTENSIONS

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



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/25

QUOTE NO: C048105-02
EXP DATE: 07/01/26

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

EQUIPMENT SUPPLEMENTAL COVERAGES

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

PREMIUM \$ 334



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

Quote Number: J048105-06

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

Quotation is Valid From 05/22/25 to 07/06/25
Proposed Policy Period: From 07/01/25 to 07/01/26
(Quote may be subject to change)

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

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

D I R E C T B I L L	AGENT: AD 8186 AGENT PHONE: (877) 468-7426

Insured is SCHOOL DISTRICT Business Desc: SCHOOL DISTRICT

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

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

----- PREMIUM NOT SUBJECT TO AUDIT \$	3,909.00 -----
--	-------------------

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



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: J048105-06

GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/25

EXP DATE: 07/01/26

COMMERCIAL UMBRELLA POLICY QUOTE

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CU0001	04-13	COMM LIABILITY UMBRELLA COV FORM	
CU0005	12-23	EXCL-VIOLATION/LAW ADDRESSING DATA	
CU0107	11-11	WISCONSIN CHANGES	
CU0403	12-19	EMPLOYEE BENEFITS LIABILITY COVERAGE LIMITS OF INSURANCE \$ 0 RETAINED LIMIT \$ 3,000,000 EACH EMPLOYEE \$ 3,000,000 AGGREGATE RETROACTIVE DATE: 10/18/2018	
CU2123	02-02	NUCLEAR ENERGY LIAB EXCL BROAD FORM	
CU2130	01-15	CAP OF LOSSES FROM CERT ACTS OF TERR	
CU2136	01-15	EXCL PUNITIVE DMG CERT ACTS OF TERR	
CU2171	06-15	EXCLUSION-UNMANNED AIRCRAFT	
CU2186	12-23	EXCL-ACCESS/DISCL OF CONFID/PERSONAL	
CU2219	09-00	CORPORAL PUNISHMENT	
*CU3444	09-22	BROAD ABUSE OR MOLESTATION EXCLUSION	
CU3454	05-23	EXCL PERFLUOROALKYL/POLYFLUROALKYL	
CU3456	12-23	CYBER INCIDENT	
CU7001A	11-15	SCHED OF PRIMARY INS - AUTOMATED	
CU7275.2	11-10	COLLEGES AND SCHOOLS RESTRICTIVE-WI	
CU7276.4	03-21	WI-COMMERCIAL UMBRELLA AMENDMENT	
CU7290.1	10-23	LINEBACKER PUBLIC OFFICIALS/EPL END	
CU7293	08-06	FOREIGN EXPOSURE FOLLOWING FORM	
CU7404.1	10-08	UMBRELLA LIAB AMEND - FOLLOW FORM	
CU7406	08-06	DUTIES IN THE EVENT OF OCC,OFF,CLAIM	
CU7431	10-08	AMENDMENT OF EMPLOYEE BENEFITS PROG	
CU7441	05-19	EXCLUSION-VIOLENT EVENT RESPONSE COV	
CU7464	07-15	LAW ENFORCEMENT LIABILITY	
CU7486	10-22	CANNABIS EXCL/EXCP RETAIL SALES CBD	
CU7487	07-23	ABUSE OR MOLESTATION LIAB SUB/OCCUR ABUSE OR MOLESTATION LIABILITY SUBLIMIT WITHIN POLICY LIMIT ABUSE OR MOLESTATION LIABILITY EACH OCCURRENCE LIMIT: \$3,000,000 ABUSE OR MOLESTATION LIABILITY AGGREGATE LIMIT: \$3,000,000	
CU8160	12-23	CYBER INCIDENT/DATA PRIVACY EXCL PH	
IL0017	11-98	COMMON POLICY CONDITIONS	
IL0283	11-18	WI CHANGES - CANCELLATION/NONRENEWAL	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL7168	01-22	ASBESTOS EXCLUSION	
*IL8118	07-24	COMPLAINT NOTICE - WISCONSIN	
IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	\$ 39
IL8384A	01-08	TERRORISM NOTICE	
IL8771	10-23	IMPORTANT NOTICE TO POLICYHOLDER	

AS QUOTED ON: 05/22/2025



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

Quote Number: J048105-06
Eff Date: 07/01/25 Exp Date: 07/01/26

COMMERCIAL UMBRELLA SCHEDULE

RETAINED LIMIT

Self Insured Retention \$ 0

SCHEDULE OF UNDERLYING INSURANCE

Commercial General Liability

Company: Employers Mutual Casualty Company

Policy Number: BCGF249

Policy Period: 07/01/25 to 07/01/26

Occurrence Basis

Minimum Applicable Limits

Table with 2 columns: Description and Amount. Rows include General Aggregate (\$4,000,000), Products-Completed Operations Aggregate (\$4,000,000), Personal and Advertising Injury (\$2,000,000), Each Occurrence (\$2,000,000), and Employee Benefit Liability (\$2,000,000 Each Employee, \$4,000,000 Aggregate).

Commercial Auto Liability

Company: Employers Mutual Casualty Company

Policy Number: E048105

Policy Period: 07/01/25 to 07/01/26

Minimum Applicable Limits

Table with 2 columns: Description and Amount. Row includes Covered Auto Liability (\$2,000,000 Each Accident).

Employers Liability

Company: EMCASCO Insurance Company

Policy Number: H048105

Policy Period: 07/01/25 to 07/01/26

Minimum Applicable Limits

Table with 2 columns: Description and Amount. Rows include Bodily Injury by Accident (\$100,000 Each Accident), Bodily Injury by Disease (\$100,000 Each Employee), and Bodily Injury by Disease (\$500,000 Policy Limit).



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

Quote Number: J048105-06
Eff Date: 07/01/25 Exp Date: 07/01/26

Public Officials Liability (Claims Made)

Company: Employers Mutual Casualty Company
Policy Number: K048105

Policy Period: 07/01/25 to 07/01/26

Minimum Applicable Limits

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



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: F048105-02

CRIME AND FIDELITY COVERAGE PART
QUOTATION (GOVERNMENT ENTITIES)

QUOTATION IS VALID: FROM 05/15/25 TO 07/01/25
PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

PREPARED FOR: PRESENTED BY:

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

DIRECT BILL AGENT: AD 8186
AGENT PHONE: (877)468-7426

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

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

Table with 2 columns: INSURING AGREEMENTS and PREMIUM. Rows include EMPLOYEE THEFT - BLANKET (PER LOSS) \$ 617.00, FORGERY OR ALTERATION - NEGOTIABLE INSTRUMENTS \$ 100.00, INSIDE THE PREMISES - THEFT OF MONEY & SECURITIES \$ 52.00, OUTSIDE THE PREMISES \$ 6.00, COMPUTER AND FUNDS TRANSFER FRAUD \$ 59.00, FRAUDULENT IMPERSONATION \$ 136.00, and TOTAL POLICY PREMIUM \$ 970.00.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DI

EFF DATE: 07/01/25

QUOTE NUMBER: F048105-02
EXP DATE: 07/01/26

CRIME AND FIDELITY COVERAGE PART
QUOTATION SCHEDULE (GOVERNMENT ENTITIES)

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



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: K048105-02

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

QUOTATION IS VALID FROM 05/15/25 TO 07/01/25
PROPOSED POLICY PERIOD: FROM 07/01/25 TO 07/01/26

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

DIRECT BILL AGENT: AD 8186
AGENT PHONE: (877)468-7426

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

RETROACTIVE DATE AND EXCESS EXTENDED REPORTING PERIOD:
THIS INSURANCE DOES NOT APPLY TO WRONGFUL ACTS WHICH OCCUR
BEFORE THE RETROACTIVE DATE SHOWN BELOW.

RETROACTIVE DATE: NONE
AVAILABLE SUPPLEMENTAL EXTENDED REPORTING PERIOD: (5 YEARS)

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

TOTAL ADVANCE PREMIUM \$ 8,385.00

COVERAGE IS PROVIDED FOR BOARD AND ALL EMPLOYEES

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

AS QUOTED ON: 05/15/25 BPP



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: K048105-02

GRANTON AREA SCHOOL DISTRICT

EFF DATE: 07/01/25

EXP DATE: 07/01/26

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

ENDORSEMENT SCHEDULE

Table with 4 columns: FORM, EDITION DATE, DESCRIPTION/ADDITIONAL INFORMATION, PREMIUM. Lists various endorsement forms like CL7001, CL7110, IL8383.2A, etc.

AS QUOTED ON: 05/15/25



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER: K048105-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

T E R R O R I S M N O T I C E

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

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

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE

For additional information, please contact your agent

AS QUOTED ON: 05/15/25

CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
GRANTON AREA SCHOOL DISTRICT

QUOTE NUMBER: K048105-02
EFF DATE: 07/01/25 EXP DATE: 07/01/26

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

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

S C H E D U L E

Terrorism Premium (Certified Acts) \$83.00

A. Disclosure Of Premium:

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

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

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

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

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

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

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



Environmental Exposures

Schools, Colleges, and Education Facilities

Environmental Exposures

Schools, colleges, and educational facilities have more environmental/pollution exposures than many people think. For most folks, the word “school” makes them think of gym class, or recess, or cafeteria lunches. While the food may not be great, most people wouldn’t characterize it quite at the level of having pollution or environmental contamination. The food aside, common environmental and pollution exposures found at schools and educational facilities are very prevalent and can include the following:

- Indoor air quality issues from irritants or contaminants such as mold, carbon monoxide, bacterial air releases or vapor intrusion events
- Legionella bacteria or lead found in water and HVAC systems
- Category 3 water losses
- Fungus or mold conditions
- Overuse of cleaning solvents
- Storage of maintenance chemicals
- Leaking underground or aboveground storage tanks (USTs or ASTs)
- Bodily injury claims resulting from lead, asbestos, or polychlorinated biphenyl (PCB) exposure
- Construction debris containing hazardous materials (e.g. paint cans, tar, silica dust)
- Mold, Legionella bacteria, or MRSA bacteria conditions created by humidity levels in locker rooms and pool areas



Coverage Gaps in Standard Property & Liability Policies

The bodily injury or property damage associated with an environmental loss involving a school are incredibly costly. You also have to consider the cleanup or remediation costs and litigation expenses, which can be just as high. With this in mind, most school districts transfer this risk through the use of insurance as they do with other risks related to operating a school. What might come as a surprise to many districts is the fact that standard property and liability policies contain various pollution exclusions that leave school districts uninsured for a majority of environmental exposures.



Exclusions for lead, asbestos, and silica and sublimits for mold-related claims mean schools are uninsured or significantly underinsured for environmental and pollution losses. These losses quickly become very costly, especially when children are involved. These are catastrophic losses that could spell very bad news for the district as a whole. The need for insurance coverage is critical to ensure the district can continue to funnel its resources into what matters: their students.



Available Environmental Insurance Coverage

The good news is insurance coverage exists that is designed to cover the bodily injury, property damage, cleanup costs, and defense costs incurred by schools from environmental and pollution losses. Environmental Impairment Liability coverage (EIL) is a site-specific pollution liability insurance policy designed to cover environmental and pollution losses occurring at a described location. It is commonly offered on a claims-made basis and is available through many different insurance carrier markets.

ARMR.Net has designed an insurance program that covers a broad range of indoor environmental loss exposures as well as external environmental exposures that includes a no cost water intrusion management plan completed by a qualified restoration and remediation contractor. Coverage includes EIL, Transportation Pollution, and Non-Owned Disposal Site with the option to include Business Interruption, Loss of Occupancy, and UST coverage. Learn more here: www.armr.net/HPR



Claims Examples:

Students at a major university started feeling ill their first week of freshman year; coughing fits and bouts of fatigue grew worse as the semester wore on. School officials saw mold, including in an air vent, and an inspection turned up moderate levels of *Aspergillus* or *Penicillium*. It was determined that the students were suffering from allergic reactions. The school ultimately spent \$568,220 cleaning and fixing nearly 1,000 air handling units in two dorms. In a statement, the school said they wanted to make sure that they didn't have, pardon the pun, a growing problem.

From Wall Street Journal "Schools, Colleges Contend With Costly Mold" dated 6/27/2017



A school district demolished a middle school built in the 1940s in order to build a new school. During excavation activities, an unknown underground storage tank was discovered. Findings from an environmental study noted soil contamination. Localized groundwater contamination was found on the school property and at two adjacent residential locations that use wells. The adjacent residents filed bodily injury and property damage claims against the school district. Contaminated soils were excavated and properly disposed. The two adjacent residents were provided bottled water. Groundwater remediation and monitoring continued until the state provided clean closure of the site.

From Great American Insurance Group Environmental Division's "Premises Environmental Claim Scenarios You May Not Have Thought About" 2016

A California school district has had to put roughly \$65 million into repairs, demolition, and new construction after it found wet ceiling tiles in 2014. Investigation into the wet ceiling tiles led to the discovery of widespread mold and other issues across six of the district's seven schools, as well as other problems. Environmental tests found elevated levels of Basidiospores, which are rare indoors and grow on mushrooms, as well as *Stachybotrys*, which produces dangerous mycotoxins. Wood had completely rotted away in some places, making the buildings structurally unsound. The district is also dealing with lead paint and asbestos that require careful handling. They have had to cancel weeks of classes over the past year and a half and are still only about halfway done with the project. A spokesperson for the district was quoted saying, "The mold was a problem. The cleanup was a bigger problem."

From Wall Street Journal "Schools, Colleges Contend With Costly Mold" dated 6/27/2017





Honesty | Integrity | Knowledge | Excellence | Accountability

Granton Area School District

PREMIUM SUMMARY

<u>DESCRIPTION</u>	<u>2024-25</u>	<u>2025-26</u>
Property	\$33,588.00	\$36,438.00
Inland Marine	\$318.00	\$334.00
General Liability	\$5,767.00	\$6,067.00
Crime	\$921.00	\$970.00
Cyber	\$2,497.00	\$2,497.00
Linebacker	\$7,316.00	\$8,385.00
Automobile	\$16,399.00	\$17,380.00
Umbrella	\$3,681.00	\$3,909.00
<i>Sub-Total</i>	<i>\$70,487.00</i>	<i>\$75,980.00</i>
Workers Compensation	\$16,460.00	\$16,231.00
Total	\$86,947.00	\$92,211.00



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



Granton Area School District – Page 2

	2024-25	2025-26
Property		
Blanket Buildings, Personal Property, Property in the Open	\$30,984,606	\$31,864,024
Flood, \$50,000 Deductible	\$1,000,000	\$1,000,000
Property off Premises/Intransit	\$50,000	\$50,000
General Liability		
Number of teachers	30	30
Number of elementary students	165	165
Number of high school students	63	63
Day care	50	50
School Forest Land Acres	78.83	78.83
Workers Compensation		
Code 7380 – Drivers	\$44,950	\$44,950
Rate	5.43	4.78
Code 8868 – School Professional	\$2,120,809	\$2,120,809
Rate	.41	.38
Code 9101 – School All Other	\$174,156	\$174,156
Rate	3.96	3.65
Code 8869 – Child Day Camp	\$161,161	\$161,161
Rate	.98	.86
Experience Modification	.80	.86
Dividend	17% Flat	17% Flat



Granton Area School District Summary of Coverage Review

217 North Main Street
Granton, WI 54436

COVERAGE	COMPANY	POLICY NUMBER	EFF DATE	EXP DATE
Property	Employers Mutual Companies (EMC)	5P95060	7/1/2025	7/1/2026

LOCATION SCHEDULE

LOC#	BLDG#	ADDRESS	DESCRIPTION
1	1	217 N Main St, Granton, WI 54436-7835	K-12 School
1	2	217 N Main St, Granton, WI 54436-7835	Bus Garage
1	3	217 N Main St, Granton, WI 54436-7835	Van Garage
2	1	107 W 2Nd St, Granton, WI 54436-7801	School Store

PROPERTY LIMITS

LOC#	BLDG	ADDRESS	SUBJECT OF INS	LIMITS	COINS	DED	VALUATION
0	0	Blanket Buildings, Personal Property, Outdoor Property	Blanket	\$31,864,024	100%		RC
0	0	Blanket Flood	Blanket	\$1,000,000		\$50,000	
1	1	217 N Main St Granton WI 54436-7835	Building	\$26,546,249		\$ 1,000	RC
1	1	217 N Main St Granton WI 54436-7835	Personal Property	\$3,981,937		\$ 1,000	RC
1	1	217 N Main St Granton WI 54436-7835	Outdoor Property	\$285,829		\$ 1,000	RC
1	1	217 N Main St Granton WI 54436-7835	Flood				
1	2	217 N Main St Granton WI 54436-7835	Building	\$611,844		\$ 1,000	RC
1	2	217 N Main St Granton WI 54436-7835	Personal Property	\$238,074		\$ 1,000	RC
1	2	217 N Main St Granton WI 54436-7835	Flood				
1	3	217 N Main St Granton WI 54436-7835	Building	\$171,279		\$ 1,000	RC
1	3	217 N Main St Granton WI 54436-7835	Personal Property	\$25,692		\$ 1,000	RC
1	3	217 N Main St Granton WI 54436-7835	Flood				
2	1	107 W 2Nd St Granton WI 54436-7801	Personal Property	\$3,120		\$ 1,000	RC

ADDITIONAL COVERAGES/FORMS

DESCRIPTION	LIMIT 1	DEDUCTIBLE
Agreed Value		
Schools - Property Off Premises & In Transit	\$50,000	\$1,000
Equipment Breakdown Coverage		
CP0320 Multiple Deductible Form (Fixed Dollar Deductibles)		
CP7175 Limitations on Coverage for Roof System, Paragraphs A&B Apply-roof age 15 years		

\$1,000 Windstorm or Hail Deductible applies to each property with the exception of a \$50,000 Windstorm or Hail Deductible applies to 217 N Main Street, Elementary/High School; \$50,000 Windstorm or Hail Deductible applies to Outdoor Property

COVERAGE	COMPANY	POLICY NUMBER	EFF DATE	EXP DATE
General Liability	Employers Mutual Companies (EMC)	5D95060	7/1/2025	7/1/2026

COVERAGE	LIMITS
General Aggregate	\$4,000,000
Products/Completed Operations Aggregate	\$4,000,000
Personal & Advertising Injury	\$2,000,000
Each Occurrence	\$2,000,000
Fire Damage (Any One Fire)	\$300,000
Medical Expense (Any One Person)	\$5,000
Employee Benefits, \$1,000 Deductible Each Employee	\$2,000,000/\$4,000,000

HAZARD SCHEDULE

LOC #	HAZARD #	CLASSIFICATION	CLASS CODE	EXPOSURE	PREMIUM BASIS
1	1	Grandstands Or Bleachers	44194	1	Each
1	2	Forest Land-78.83 Acres Located At Sec 4 T23n R1e, Township Of Sherwood, Clark County, Wi	44444	79	Acres
1	3	Schools - Faculty Liability For Corporal Punishment Of Pupils	47469	30	Teachers
1	4	Schools - Public - Elementary, Kindergarten Or Junior High	47471	165	Students
1	5	Schools - Public - High	47473	63	Students
1	6	Swimming Pools - Noc	48925	1	Each
1	7	Additional Insureds - Club Or Organization			
1	8	Abuse Or Molestation Liability			
1	9	Schools - Violent Event Response Coverage \$250,000/\$250,000/\$25,000			
1	10	School Key Person Special Expenses \$25,000			
1	11	Employee Benefits Liability Coverage			
2	1	Day Care	44444		Flat Charge

ADDITIONAL INTERESTS

The American National Red Cross, Its Governors, Officers, Directors, Employees, Agents
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COVERAGE	COMPANY	POLICY NUMBER	EFF DATE	EXP DATE
Crime	Employers Mutual Companies (EMC)	5F95060	7/1/2025	7/1/2026

COVERAGE	LIMIT	DEDUCTIBLE
Employee Theft	\$100,000	\$1,000
Forgery or alteration	\$100,000	\$1,000
Inside the premises		
Theft of money and securities	\$25,000	\$250
Outside the premises		
Money and securities	\$25,000	\$250
Computer & funds transfer fraud	\$100,000	\$1,000
Fraudulent impersonation	\$100,000	\$1,000

COVERAGE	COMPANY	POLICY NUMBER	EFF DATE	EXP DATE
Equip Floater	Employers Mutual Companies (EMC)	5C95060	7/1/2025	7/1/2026

SCHEDULE

ITEM #	DEDUCTIBLE	TYPE DESCRIPTION	LIMITS
1	\$1,000	Electronic Data Processing - Hardware	\$100,000
2	\$1,000	Electronic Data Processing - Software	\$100,000
3	\$1,000	Virus & Hacking-Any One Occurrence	\$25,000
4	\$1,000	Virus & Hacking-Each 12 Month Separate Period	\$75,000

COVERAGE	COMPANY	POLICY NUMBER	EFF DATE	EXP DATE
Linebacker	Employers Mutual Companies (EMC)	5K95060	7/1/2025	7/1/2026

COVERAGE	LIMITS
Each Loss	\$2,000,000
Aggregate for Each Policy Term	\$2,000,000
Loss of Salary or Fringe Benefits	\$75,000/\$150,000
Deductible Each Claim	\$5,000

COVERAGE	COMPANY	POLICY NUMBER	EFF DATE	EXP DATE
Cyber Liability	Employers Mutual Companies (EMC)	5Q95060	7/1/2025	7/1/2026

COVERAGE – See policy for sublimits	LIMITS
Cyber Suite Annual Aggregate Limit	\$500,000
First Party Annual Aggregate Limit	\$500,000
Third Party Annual Aggregate Limit	\$500,000
Cyber Suite Deductible Per Occurrence	\$10,000
First Party Coverages-	
Data Compromise Response Expenses	
Public Relations	\$10,000
Reputational Harm	\$25,000
Computer Attack Public Relations	\$10,000
Cyber Extortion	\$25,000
Misdirected Payment Fraud	\$50,000
Computer Fraud	\$50,000
Telecommunication Fraud	\$50,000
Reward Payments	\$25,000
Third Party Coverages	
Privacy Incident Defense / Liability	Included
Network Security Defense / Liability	Included
Electronic Media Defense / Liability	Included
Identity Recovery Coverage	
Annual Aggregate Limit Per “Identity Recover Insured”	\$25,000
Deductible Per Occurrence	None
Lost Wages and Child and Elder Care Expenses	\$5,000
Mental Health Counseling	\$1,000
Miscellaneous Unnamed Costs	\$1,000

COVERAGE	COMPANY	POLICY NUMBER	EFF DATE	EXP DATE
Commercial Auto	Employers Mutual Companies (EMC)	5E95060	7/1/2025	7/1/2026

COVERAGE	SYMBOL(S)	LIMIT / DEDUCTIBLE
Liability	1	CSL \$2,000,000
Medical payments	2 8 9	Ea person \$10,000
Uninsured motorist	6 8	CSL \$1,000,000
Underinsured motorist	6	CSL \$1,000,000
Comprehensive/OTC	2 8	
Collision	2 8	
Hired/borrowed liability		Yes States: WI If any basis: Yes
Non-owned auto liability		Yes States: WI Employees: 62

COVERED AUTO SYMBOLS

(1) ANY AUTO	(4) OWNED AUTOS OTHER THAN PRIVATE PASSENGER	(7) AUTOS SPECIFIED ON SCHEDULE
(2) ALL OWNED AUTOS	(5) ALL OWNED AUTOS WHICH REQUIRE NO-FAULT COVERAGE	(8) HIRED AUTOS
(3) OWNED PRIVATE PASSENGER AUTOS	(6) OWNED AUTOS SUBJECT TO COMPULSORY U.M. LAW	(9) NON-OWNED AUTOS

SCHEDULE OF VEHICLES

#	YEAR	MAKE/MODEL VIN	REPLACEMENT COST	LIAB	MED PAY	UM	UIM	COMP DED	COLLISION DED
1	2000	FORD/ECONOLINE 1FMRE11W5YHA62746	Not Applicable	X	X	X	X	\$1,000	\$1,000
2	1994	DODGE/2500 1B7KF26W7RS716104	Not Applicable	X	X	X	X	\$1,000	\$1,000
3	2013	CHEVROLET/EXPRESS 15 1GNSHCF44D1106231	Not Applicable	X	X	X	X	\$1,000	\$1,000
4	2009	CHEVROLET/IMPALA 2G1WT57N091158008	Not Applicable	X	X	X	X	\$1,000	\$1,000
5	2019	IC/INTER/BUS 4DRBUC8PXKB002177	\$90,000	X	X	X	X	\$1,000	\$1,000
6	2020	DODGE/GRAND CARA 2C4RDGBG7LR246861	Not Applicable	X	X	X	X	\$1,000	\$1,000
7	2023	INT L BUS/72 PASSENG 4DRBUC8P0PB778387	\$95,000	X	X	X	X	\$1,000	\$1,000
8	2024	LIONC/BASE MODEL 2LBPC2748RJ00013	\$375,000	X	X	X	X	\$5,000	\$5,000
9	2024	LIONC/BASE MODEL 2LBPC2746RJ000012	\$375,000	X	X	X	X	\$5,000	\$5,000
10	2024	LIONC/BASE MODEL 2LBPC2744RJ000011	\$375,000	X	X	X	X	\$5,000	\$5,000
11	2024	LIONC/BASE MODEL 2LBPC277XRJ000014	\$375,000	X	X	X	X	\$5,000	\$5,000

COVERAGE	COMPANY	POLICY NUMBER	EFF DATE	EXP DATE
Workers Compensation	Employers Mutual Companies (EMC)	5H95060	7/1/2025	7/1/2026

PART 1 – STATES WI

Employers Liability Coverage	Limits
Each accident	\$100,000
Disease – Policy limit	\$500,000
Disease – Each Employee	\$100,000

PAYROLLS

LOCATION	CLASS CODE	CATEGORIES / DUTIES / CLASSIFICATIONS	ESTIMATED ANNUAL REMUNERATION / PAYROLL	RATE
1	7380	Drivers, Chauffeurs, Messengers, And Their Helpers Noc - Commercial	\$44,950	4.78
1	8868	College - Professional Employees & Clerical	\$2,120,809	0.38
1	9101	School All Other Employees	\$174,156	3.65
1	8869	Child Day Camp - Professional Employees And Clerical, Salespersons	\$161,161	0.86

POLICY-LEVEL FORMS & ENDORSEMENTS

WI-Work-Study Coverage Endorsement	WC480302A
Foreign Coverage Endorsement	WC480603B

EXPERIENCE MOD FACTOR	PREMIUM
0.86%	(\$2,513.00)

COVERAGE	COMPANY	POLICY NUMBER	EFF DATE	EXP DATE
Commercial Umbrella	Employers Mutual Companies (EMC)	5J95060	7/1/2025	7/1/2026

LIMITS Occurrence

Each Occurrence	\$3,000,000
Aggregate Limit	\$3,000,000
Retained Limit	\$0

UNDERLYING LIABILITY LIMITS

Auto	\$2,000,000	CSL Each Accident
General Liability	\$2,000,000	Each Occurrence
	\$4,000,000	General Aggregate
	\$4,000,000	Prod Comp Ops Aggregate
	\$2,000,000	Personal & Advertising Injury
Employer's Liability	\$100,000	Each Accident
	\$500,000	Disease-Policy Limit
	\$100,000	Disease-Each Employee
Other	\$2,000,000	Linebacker
Other		

TRICOR LEGAL DISCLAIMER & PRIVACY POLICY

PLEASE READ YOUR POLICY CAREFULLY

This proposal (or summary) is being provided only for illustration purposes; it is not a legal contract. It is provided to facilitate your understanding of your insurance program. All insurance policies contain exclusions and limitations either within the policy language or added to the policy by attachment of an endorsement. Not all exclusions or limitations are addressed in this proposal. Exclusions and limitations can be absolute or conditional based on the specific circumstances and allegations of a loss or claim. Policy language dictates coverage; if you would like sample policy forms, please ask your agent. TRICOR Insurance offers the coverage options available from the insurance carriers, it is licensed to represent, or from those with which it has a relationship; the agency makes no representations regarding coverages, exclusions or limitations in policies from any carriers not represented by the agency nor does the agency make representations regarding the availability of coverage to cover any specific risk of loss in the broader insurance marketplace. Higher limits of liability may be available. Please notify your TRICOR Insurance agent if you are interested in a quote. If applicable, property value determination is ultimately the insured's responsibility. Values should be reviewed for accuracy to avoid the possibility of being underinsured. These premiums may be subject to additional state taxes, surcharges or assessments, surplus lines taxes, and/or fees other than those shown above. TRICOR Insurance does not express any legal or tax opinions as to the actual coverages or employment practices. In assisting you with your insurance needs, we have been dependent upon the information provided to us by you. If there are other areas that need to be evaluated prior to the binding of coverage, please bring them to our attention. Should any of your business operations or exposures to loss change after the coverage is bound, it is your responsibility to let us know promptly so proper coverage(s) can be discussed.

PRIVACY POLICY

TRICOR, LLC, dba TRICOR Insurance, ("TRICOR") and its Affiliates are dedicated to providing superior customer satisfaction and are committed to protecting customer privacy. TRICOR takes this responsibility seriously as a key component to earning and maintaining our customers' trust.

Scope

This Privacy Policy applies to TRICOR and any Third Party with whom we share or collect Confidential Personal Information. "Third Party" refers to agents, vendors, suppliers, subcontractors, and independent contractors. By submitting information to us or accessing our Web sites, you agree to our collection and use of your information as described in this Privacy Policy as may be amended from time to time.

Collection of your Confidential Personal Information

Confidential Personal Information is information that relates to you and identifies or can be used to identify you. This information includes your name, billing address, social security number, driver's license number, credit card number, bank account number, email address, and credit information. TRICOR may collect Confidential Personal Information for

those purposes specified in this Privacy Policy, and as otherwise permitted by law.

We may collect Confidential Personal Information through our Web site (including without limitation through online forms or submission applications), a business office, over the phone, or online. You may choose to provide this information to us through a number of interactions such as by:

- Ordering a product or service from us
- Sending us an email
- Registering to receive information about our products or services
- Applying for a job or other application; or
- Entering a contest.

We may also collect this information about you from trusted agents who are authorized to sell our products and services, or from employees of our Affiliates. Affiliates refers to any entity controlled, controlled by, or under common control with TRICOR. For training or quality assurance, we may also monitor or record our calls with you.

As part of network operations and when you visit a TRICOR Web site, we may automatically collect certain information such as your domain type, your IP address, and click stream information to gauge the effectiveness of our Web sites, improve our online operations, enhance your online experience with customized content, and focus our marketing efforts to better meet the needs of our customers. We also may collect Confidential Personal Information if you order a product or service through one of our Web sites the same as we would if you called us on the phone to place an order

We may store small data files known as cookies, or other similar technologies, on your computer or mobile browser when you visit one of our Web sites. Cookies allow TRICOR to personalize your service by collecting and storing information that will identify you when you visit a Web site. Cookies also allow us to collect 'Web site usage' information when you visit our Web sites, including IP address, Web browser and operating system types, Web pages visited on our Web sites, time spent on our Web pages, and return visits to our Web sites. We may combine the Web site usage information with your Confidential Personal Information in order to provide a more customized online experience to you and to provide advertising about goods and services that may be of particular interest to you. We may ask Third Parties to place advertisements about our products and services on sites that are not operated by TRICOR. These Third Parties may use technologies such as cookies, web beacons, and similar technologies to collect, store and read information on your computer or mobile browser when you visit one of their websites. TRICOR may track user click stream information when you view our advertising on these websites.

You may be able to disable cookies on your computer; however if you do so, you may limit your experience on that Web site, including finding pricing and availability of products and services in your area from our Web site. You can set your browser to delete cookies or to tell you before you accept one. Look in your browser's Options or Preferences menu.

TRICOR is not responsible for the practices, including the use of cookies, employed by Web sites linked to or from our Web site or for the content contained therein. The Web sites and services you are able to

access on the Internet are outside the control and limits of this privacy policy.

Use of your Confidential Personal Information

We may use your Confidential Personal Information to provide you with and manage the services you request (such as providing information to insurers for underwriting purposes), communicate with you to maintain good customer relations or to suggest new products and services that may be of interest to you, personalize the content we deliver, conduct industry or consumer surveys, manage, improve and troubleshoot our network and services, enforce any contract with you, or for any purpose otherwise permitted or required by law.

In order to determine your credit worthiness, we may use some of your Confidential Personal Information to request a credit report from a credit-reporting agency.

TRICOR uses the information collected on its Web sites to provide you with the information you requested. When you use our Web sites to order products or services, or to request information about them, we may use the information we have about you as we would use the same information obtained offline - for example, to evaluate your service needs and contact you regarding additional services you may find useful. You may also submit applications for employment online, and if so we will use the information you provide to consider you for employment.

There may be instances when TRICOR may access or disclose Confidential Personal Information without notice or your consent in order to: (i) protect or defend the legal rights or property of TRICOR, our Affiliates or our/their employees, agents and contractors (including enforcement of our agreements); (ii) protect the safety and security of customers or members of the public including acting in urgent circumstances; (iii) protect against fraud or for risk management purposes; or (iv) comply with the law or legal process such as a subpoena.

TRICOR may share or sell information we have collected about you, that has been anonymized or aggregated in a manner that renders it unidentifiable with you, to Third Parties for marketing, research and other purposes.

If we obtain Confidential Personal Information from a Third Party, our use of that information is also governed by this Privacy Policy.

Collection and Use of Children's Confidential Personal Information

TRICOR's Web sites and services are intended for general audiences, including adults seeking insurance. In order to respect the privacy of children online, TRICOR does not knowingly collect, maintain or process Confidential Personal Information submitted by children under the age of 13.

Sharing of your Confidential Personal Information

TRICOR may share Confidential Personal Information for purposes permitted by law without your consent such as to help initiate (including providing information to Affiliates or Third Parties for underwriting purposes), render, bill, and collect for its products and services. Confidential Personal Information, including health information and personally-identifying information, is required to be shared with third-party providers (such as insurance companies) in order to provide our services and obtain insurance products for you.

Your Confidential Personal Information may be shared with Affiliates and Third Parties for the purposes of marketing products and services. Depending on the circumstance, notice (such as provided in the

preceding sentence) and opt-out may be a permissible means of obtaining your consent to such sharing.

Affiliates and Third Parties are permitted to obtain only the Confidential Personal Information they need and are prohibited from using it for any purpose other than those permitted by law or with your consent. Except as provided in this policy, TRICOR does not sell your Confidential Personal Information to Third Parties for any purpose other than to enforce our rights under any agreements with you or as expressly stated in this Privacy Policy. For example, we may sell past-due accounts receivable in an effort to collect for unpaid services. In addition, if TRICOR sells all or part of its business or makes a sale or transfer of all or a material part of its assets or is otherwise involved in a merger or transfer of all or a material part of its business, TRICOR may transfer your Confidential Personal Information to the party or parties involved in the transaction as part of that transaction

Accessing your Confidential Personal Information

TRICOR takes reasonable measures to assure that the Confidential Personal Information we use about you is accurate, complete, and up-to-date. We make good faith efforts to provide you with access to your Confidential Personal Information either to correct this data if it is inaccurate or to delete such data at your request if it is not otherwise required to be retained by law or for legitimate business purposes.

Customers who wish to review and/or edit their Confidential Personal Information may do so by contacting us at the number provided on their billing statement.

We may decline to process requests for information that are unreasonably repetitive or systematic, require disproportionate technical effort, jeopardize the privacy of others, or would be extremely impractical (for instance, requests concerning information residing on backup tapes), or for which access is not otherwise required. In any case where we provide information access and correction, we perform this service free of charge, except if doing so would require a disproportionate effort.

Security of your Confidential Personal Information

TRICOR takes reasonable security safeguards to protect against such risks as loss or unauthorized access, destruction, use, modification, or disclosure of Confidential Personal Information.

We generally restrict access to Confidential Personal Information to TRICOR employees, employees of our Affiliates, and authorized Third Parties who need to know that information in order to operate, develop or improve our services. These individuals are bound by confidentiality obligations and may be subject to discipline, including termination and criminal prosecution, if they fail to meet these obligations.

Enforcement of this Privacy Policy

Our employees, agents, and Affiliates are required to adhere to this Privacy Policy, and TRICOR's policies which support our commitment to protecting customer privacy. Failure to comply with this Privacy Policy or TRICOR's policies may result in disciplinary action up to and including termination of employment.

Changes to this Privacy Policy

We will occasionally update this Privacy Policy to reflect changes in our services and customer feedback. We encourage you to periodically review this Privacy Policy to be kept informed about TRICOR's privacy practices

Contacting Us

TRICOR welcomes your comments regarding this Privacy Policy. If you have questions about this Privacy Policy or believe that we have not adhered to it, please contact us by writing to us at the following address:

TRICOR Insurance
230 West Cherry Street
Lancaster, WI. 53813

LOSS ANALYSIS: ALL

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EXP YR: 2021-2025

POLICIES: ALL + PRIORS

ST: ALL

POL TYPE: ALL

UND: 011

TOTALS BY EXPIRATION YEAR:

EXP YR	WRITTEN			EARNED		GROSS		LOSS		GROSS		LOSS		TOTAL	I/E	CLAIM	NET PAID
	PREMIUM	PREMIUM	DIVDND	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	RATIO	COUNT				
2025	N.A.	N.A.	N.A.	3,282	0	0	3,282	0	0	3,282	N.A.	1	57				
2024	N.A.	N.A.	N.A.	3,357	0	0	3,357	0	0	3,357	N.A.	6	168				
2023	N.A.	N.A.	N.A.	4,890	0	0	4,890	-1,000	0	3,890	N.A.	4	35				
2022	N.A.	N.A.	N.A.	6,755	0	0	6,755	0	0	6,755	N.A.	1	0				
2021	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	N.A.	0	0				
TOTAL	N.A.	N.A.	N.A.	18,284	0	0	18,284	-1,000	0	17,284	N.A.	12	260				

TOTALS BY POLICY TYPE:

POL TYPE	YEAR	WRITTEN			EARNED		GROSS		LOSS		GROSS		LOSS		TOTAL	I/E	CLAIM	NET PAID
		PREMIUM	PREMIUM	DIVDND	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	RATIO	COUNT				
BAP	5E95060	2025	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	
BAP	5E95060	2024	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	
BAP	5E95060	2023	N.A.	N.A.	N.A.	522	0	522	0	522	N.A.	2	0					
BAP	5E95060	2022	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
BAP	5E95060	2021	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
BAP			N.A.	N.A.	N.A.	522	0	522	0	522	N.A.	2	0					
C IM	5C95060	2025	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
C IM	5C95060	2024	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
C IM	5C95060	2023	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
C IM			N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
C UMB	5J95060	2025	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
C UMB	5J95060	2024	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
C UMB	5J95060	2023	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
C UMB	5J95060	2022	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
C UMB	5J95060	2021	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
C UMB			N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
CPROP	5P95060	2025	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
CPROP	5A95060	2024	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
CPROP	5A95060	2023	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
CPROP	5A95060	2022	N.A.	N.A.	N.A.	6,755	0	6,755	0	6,755	N.A.	1	0					
CPROP	5A95060	2021	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
CPROP			N.A.	N.A.	N.A.	6,755	0	6,755	0	6,755	N.A.	1	0					
CYBER	5Q95060	2025	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
CYBER	5Q95060	2024	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
CYBER	5Q95060	2023	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
CYBER	5Q95060	2022	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
CYBER	5Q95060	2021	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					
CYBER			N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0					

LOSS ANALYSIS: ALL

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EXP YR: 2021-2025

POLICIES: ALL + PRIORS

ST: ALL

POL TYPE: ALL

UND: 011

TOTALS BY POLICY TYPE: CONTINUED

POL TYPE	YEAR	WRITTEN			EARNED		GROSS		LOSS		GROSS		LOSS		TOTAL	I/E	CLAIM	NET PAID	
		PREMIUM	PREMIUM	DIVDND	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	RATIO	COUNT				ALLOC	EXP
GCR/F	5F95060	2025	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	0	0
GCR/F	5F95060	2024	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	0	0
GCR/F	5F95060	2023	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	0	0
GCR/F	5F95060	2022	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	0	0
GCR/F	5F95060	2021	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	0	0

GCR/F			N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	0	0

GLOCC	5D95060	2025	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	0	0
GLOCC	5D95060	2024	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	0	0
GLOCC	5D95060	2023	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	0	0
GLOCC	5D95060	2022	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	0	0
GLOCC	5D95060	2021	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	0	0

GLOCC			N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	0	0

LNBKC	5K95060	2025	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	0	0
LNBKC	5K95060	2024	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	0	0
LNBKC	5K95060	2023	N.A.	N.A.	N.A.	3,212	0	3,212	-1,000	2,212	N.A.	1	0	0	N.A.	0	0	0	0
LNBKC	5K95060	2022	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	0	0
LNBKC	5K95060	2021	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	0	N.A.	0	0	0	0

LNBKC			N.A.	N.A.	N.A.	3,212	0	3,212	-1,000	2,212	N.A.	1	0	0	N.A.	0	0	0	0

WC	5H95060	2025	N.A.	N.A.	N.A.	3,282	0	3,282	0	3,282	N.A.	1	57	0	N.A.	6	168	0	0
WC	5H95060	2024	N.A.	N.A.	N.A.	3,357	0	3,357	0	3,357	N.A.	1	35	0	N.A.	0	0	0	0
WC	5H95060	2023	N.A.	N.A.	N.A.	1,156	0	1,156	0	1,156	N.A.	0	0	0	N.A.	0	0	0	0
WC	5H95060	2022	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0	0	N.A.	0	0	0	0
WC	5H95060	2021	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0	0	N.A.	0	0	0	0

WC			N.A.	N.A.	N.A.	7,795	0	7,795	0	7,795	N.A.	8	260	0	N.A.	12	260	0	0
=====																			
TOTAL			N.A.	N.A.	N.A.	18,284	0	18,284	-1,000	17,284	N.A.	12	260	0	N.A.	12	260	0	0

CLAIM COUNT DETAIL:

	CLAIM	GROSS		LOSS		GROSS		LOSS		TOTAL	NET PAID	
		COUNT	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR		LOSS	ALLOC
TOTAL CLOSED CLAIMS	12	18,284	0	18,284	-1,000	17,284	261					
MEDICAL ONLY \$0 INCURRED	4	0	0	0	0	0	0					
MEDICAL ONLY \$1 - \$500	1	355	0	355	0	355	25					
\$0 INCURRED	1	0	0	0	0	0	0					
ALL OTHER	6	17,929	0	17,929	-1,000	16,929	236					

CERLOSS - PAGE 3
 5E95060 - BUS AUTO
 GRANTON AREA SCHOOL DISTRICT
 (D-7743)TRICOR LLC

E M C I N S U R A N C E C O M P A N I E S
 COMMERCIAL EXPERIENCE REPORT
 AS OF: 05/23/2025

5E95060

LAST EXP: 07/01/2025
 PRINT DATE: 05/27/2025

LOSS ANALYSIS: ALL
 EXP YR: 2021-2025

POLICIES: ALL + PRIORS

ST: ALL

UND: 011

POLICY REVIEW TOTALS:

POL NUM-YEAR	WRITTEN	EARNED		GROSS		LOSS		GROSS		LOSS		TOTAL	I/E	CLAIM	NET PAID	
	PREMIUM	PREMIUM	DIVDND	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	RATIO	COUNT	ALLOC	EXP	
5E95060-2025	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	N.A.	0	0	0	
5E95060-2024	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	N.A.	0	0	0	
5E95060-2023	N.A.	N.A.	N.A.	522	0	0	522	0	0	522	0	N.A.	2	0	0	
5E95060-2022	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	N.A.	0	0	0	
5E95060-2021	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	N.A.	0	0	0	
=====																
TOTAL	N.A.	N.A.	N.A.	522	0	0	522	0	0	522	0	N.A.	2	0	0	

CLAIM COUNT DETAIL:

	CLAIM	GROSS		LOSS		GROSS		LOSS		TOTAL	NET PAID	
	COUNT	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	ALLOC	EXP	
TOTAL CLOSED CLAIMS	2	522	0	0	522	0	0	522	0	0	0	
\$0 INCURRED	1	0	0	0	0	0	0	0	0	0	0	
ALL OTHER	1	522	0	0	522	0	0	522	0	0	0	

CLAIM DETAIL SHOWN - ALL:

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

LOSS ANALYSIS: ALL
 EXP YR: 2021-2025

POLICIES: ALL + PRIORS

ST: ALL

UND: 011

POLICY REVIEW TOTALS:

POL NUM-YEAR	WRITTEN	EARNED		GROSS		LOSS		GROSS		LOSS		TOTAL	I/E	CLAIM	NET PAID
	PREMIUM	PREMIUM	DIVDND	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	RATIO	COUNT	ALLOC	EXP
5A95060-2024	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	N.A.	0	0	0
5A95060-2023	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	N.A.	0	0	0
5A95060-2022	N.A.	N.A.	N.A.	6,755	0	6,755	0	6,755	0	6,755	N.A.	1	0	0	0
5A95060-2021	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	N.A.	0	0	0	0
=====															
TOTAL	N.A.	N.A.	N.A.	6,755	0	6,755	0	6,755	0	6,755	N.A.	1	0	0	0

CLAIM COUNT DETAIL:

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

CLAIM DETAIL SHOWN - ALL:

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

TOTALS AFTER ROUNDING						EXP YEAR 2022	6,755	0	0	0	6,755	0	0

LOSS ANALYSIS: ALL
 EXP YR: 2021-2025

POLICIES: ALL + PRIORS

ST: ALL

UND: 011

POLICY REVIEW TOTALS:

POL NUM-YEAR	WRITTEN	EARNED		GROSS		LOSS		GROSS		LOSS		TOTAL	I/E	CLAIM	NET PAID	
	PREMIUM	PREMIUM	DIVDND	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	RATIO	COUNT	ALLOC	EXP	
5K95060-2025	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	N.A.	0	0	0	
5K95060-2024	N.A.	N.A.	N.A.	0	0	0	0	0	0	0	0	N.A.	0	0	0	
5K95060-2023	N.A.	N.A.	N.A.	3,212	0	0	3,212	-1,000	2,212	N.A.	1	0	0	0		
5K95060-2022	N.A.	N.A.	N.A.	0	0	0	0	0	0	N.A.	0	0	0	0		
5K95060-2021	N.A.	N.A.	N.A.	0	0	0	0	0	0	N.A.	0	0	0	0		
TOTAL	N.A.	N.A.	N.A.	3,212	0	0	3,212	-1,000	2,212	N.A.	1	0	0	0		

CLAIM COUNT DETAIL:

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

CLAIM DETAIL SHOWN - ALL:

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

LOSS ANALYSIS: ALL
 EXP YR: 2021-2025

POLICIES: ALL + PRIORS

ST: ALL

UND: 011

POLICY REVIEW TOTALS:

POL NUM-YEAR	WRITTEN	EARNED	DIVDND	GROSS	LOSS	GROSS	LOSS	TOTAL	I/E	CLAIM	NET PAID
	PREMIUM	PREMIUM		PAID LOSS	RESERVES	INCUR LOSS	RECOVERY	INCUR LOSS	RATIO	COUNT	ALLOC EXP
5H95060-2025	N.A.	N.A.	N.A.	3,282	0	3,282	0	3,282	N.A.	1	57
5H95060-2024	N.A.	N.A.	N.A.	3,357	0	3,357	0	3,357	N.A.	6	168
5H95060-2023	N.A.	N.A.	N.A.	1,156	0	1,156	0	1,156	N.A.	1	35
5H95060-2022	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0
5H95060-2021	N.A.	N.A.	N.A.	0	0	0	0	0	N.A.	0	0
TOTAL	N.A.	N.A.	N.A.	7,795	0	7,795	0	7,795	N.A.	8	260

CLAIM COUNT DETAIL:

	CLAIM	GROSS	LOSS	GROSS	LOSS	TOTAL	NET PAID
	COUNT	PAID LOSS	RESERVES	INCUR LOSS	RECOVERY	INCUR LOSS	ALLOC EXP
TOTAL CLOSED CLAIMS	8	7,795	0	7,795	0	7,795	261
MEDICAL ONLY \$0 INCURRED	4	0	0	0	0	0	0
MEDICAL ONLY \$1 - \$500	1	355	0	355	0	355	25
\$0 INCURRED	0	0	0	0	0	0	0
ALL OTHER	3	7,440	0	7,440	0	7,440	236

CLAIM DETAIL SHOWN - ALL:

LOSS DT	S ST CLASS	LOC (DRIVER)/CLAIMANT	GROSS	LOSS	LOSS	TOTAL	NET PAID	
CLAIM NO	<<	LOSS DESCRIPTION	>> COVERAGE	PAID LOSS	RESERVES	RECOVERY	INCUR LOSS	ALLOC EXP
201873496	01/23/25 C WI 9101		MEDICAL	3,282	0	0	3,282	57
		DRILLED A DRILL BIT THROUGH HIS FINGER						
		TOTALS AFTER ROUNDING	EXP YEAR 2025	3,282	0	0	3,282	57
201843001	05/16/24 C WI 9101		MEDICAL	355	0	0	355	25
		OPENING A CAN OF BEANS-CUT FINGER ON THE CAN LID						
201838798	04/18/24 C WI 9101			0	0	0	0	0
		MOVING EQUIPMENT-STEPPED ON DOORSTOP-TWISTED ANKLE						
201836934	04/03/24 C WI 7380			0	0	0	0	0
		STEPPING OFF OF THE BUS AND KNEE BUCKLED						
201830659	02/15/24 C WI 9101			0	0	0	0	0
		TEACHING CLASS-HIT IN FOREHEAD/NOSE WITH A FRISBEE						
201805640	08/29/23 C WI 9101		MEDICAL	2,950	0	0	2,950	143
		TRIPPED OVER TIRE IN BUS GARAGE-FELL-KNEE,TOE,HAND INDEMNITY		52	0	0	52	0
201802289	08/07/23 C WI			0	0	0	0	0
		GRABBING PANS-THEY SLIPPED-TRIED TO CATCH-HIT LEG						
		TOTALS AFTER ROUNDING	EXP YEAR 2024	3,357	0	0	3,357	168

LOSS ANALYSIS: ALL

-

EXP YR: 2021-2025

POLICIES: ALL + PRIORS

ST: ALL

UND: 011

CLAIM DETAIL SHOWN - ALL:

LOSS DT	S	ST	CLASS	LOC (DRIVER)/CLAIMANT	GROSS	LOSS	LOSS	TOTAL	NET PAID
CLAIM NO	<<		LOSS DESCRIPTION	>> COVERAGE	PAID LOSS	RESERVES	RECOVERY	INCUR LOSS	ALLOC EXP
Z01785107	04/04/23	C	WI 8868	MEDICAL	1,156	0	0	1,156	35
			CARRYING A TOTE-TRIPPED IN HALLWAY-FELL ON KNEES						
TOTALS AFTER ROUNDING					1,156	0	0	1,156	35

2024-25 AGR/Elementary Highlights

Growth

- Reading-99%(78/79) of our students showed growth this year on the AIMSWebPlus/Fastbridge Assessment. (One student did not show growth. This student is receiving extra support through SPED.)
- Math-96%(76/79) of our students showed growth this year on the Math Fastbridge Assessment. (All three students are at or above grade level expectations.)

Assessments	K	1	2	3
2024-25 AIMSWebPlus/Fastbridge Reading	63% on track	50% on track	35% on track	73% on track
Reading Comparison Data from 2023-24	NA	26% on track as Kindergarteners	25% on track as 1st graders	52% on track as 2nd graders
2024-25 Fastbridge Math	84% on track	83% on track	60% on track	68% on track
Math Comparison Data from 2023-24	NA	84% on track as Kindergarteners	70% on track as 1st graders	57% on track as 2nd graders

Positives from the Year:

- All elementary teachers were trained in the Science of Reading. Everyone passed the end of course test. This training was part of ACT20 requirements.
- Four students were exited from their Personal Reading Plans. They met the criteria needed using the ACT20 guidelines.
- Kindergarten has made great progress this year with accelerated reading groups.
- Phonics is the emphasis for grades K-2.
- All students who are assessed in the lower 25%ile were given diagnostic assessments to find out exactly what skills they needed to work on. This helped us target the right areas during Rti/Title I.

2025-26 Focus Areas:

- Our Needs Assessment data shows that 3rd grade will be the highest priority for reading support with 2nd grade being the next priority.
- First grade reading-meeting the needs of all students.
- Continue navigating the Act20 Reading law. (State is working on some changes/tweaks.)
- Use the training ideas we learned to improve reading instruction.

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

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

- [AGR Five-Year Achievement Guarantee Contract Application](#)
- [AGR Dropbox](#)
- [AGR website](#)
- [Important dates](#)
- AGR legislation: [Wis. Stat. § 118.44\(4\)](#)

Use these columns to draft responses for the AGR contract application:							At the end of the semester, describe your progress for school board reporting:	
Grade	Subject	Baseline Performance Level	Performance Objective – (expected student growth)	Assessment Methods (formative & summative assessments)	AGR Strategy (class size reduction, instructional coaching, or one-to-one tutoring)	Rationale (Describe how the implemented strategy will help achieve the performance objective)	Fall Semester Progress Toward the Objective (include the number of identified students meeting the objective)	Spring Semester Progress Toward the Objective (provide any performance data from the time before schools closed)
K	Reading	At the beginning of the 2024-25 school year, 13/18 (72%) of students scored above the 25%ile on the AIMSWebPlus Early Reading Assessment. This is considered low risk.	Students are expected to make the rate of improvement that is set to reach the goal of being in the upper 75%ile nationally. This is determined on AIMSWebPlus using their individual data points.	<p>Summative Assessment -Letter sounds, onset sounds, word segmenting, decoding words and rhyming as measured by the AIMSWebPlus Early Reading Assessment.</p> <p>Formative Assessment -Teacher and textbook created unit tests</p>	One-to-One tutoring with Title I Reading Teacher. Instructional Coaching	<p>Targeted, direct instruction in reading provided supplemental support to decrease the achievement gap.</p> <p>Individual monthly coaching sessions focus on improving instruction, grade level expectations, grade level strategies and questioning techniques and classroom management.</p> <p>Student data analysis coaching</p>	At the end of the fall semester, 100% of students showed growth in their AIMSWebPlus Early Reading Assessment. 11/19 (58%) scored above the 25%ile which is considered to be low-risk.	At the end of the spring semester, 95% of students showed growth in their AIMSWebPlus Early Reading Assessment for initial sounds. 100% of students showed growth in letter names and sounds. 12/19 (63%) scored above the 25%ile which is considered to be low-risk.

						meetings are held three times a year.		
K	Math	At the beginning of the 2024-2025 school year, 14/18 (78%) students scored >29 as measured by FastBridge Early Math. This is considered on-track.	According to the FastBridge Early Math benchmarks, kindergarten students are expected to score 64 or higher by the end of the school year.	<p>Summative Assessments</p> <ul style="list-style-type: none"> -Fastbridge Early Math -End of Unit textbook tests <p>Formative Assessments</p> <ul style="list-style-type: none"> -Textbook quick quizzes 	Instructional Coaching	<p>Targeted, direct instruction in math provides supplemental support to decrease the achievement gap.</p> <p>Student data analysis coaching meetings are held three times a year.</p> <p>Monthly individual coaching sessions held to work on math strategies, number sense and math fluency. Individual math instruction goal is identified and focused on.</p>	At the end of the fall semester, 100% of students showed growth in their Fastbridge Early Math Assessment. 14/18 (78%) scored >50, the determined benchmark score for January. This is considered to be on-track.	At the end of the spring semester, 95% of students showed growth in their Fastbridge Early Math Assessment. 16/19 (84%) scored >65, the determined benchmark score for May. This is considered to be on-track.
1	Reading	At the beginning of the 2024-2025 school year, 9/18 (50%) of students scored at or above the 25%ile on the AIMSWebPlus Early Reading Assessment. This is considered low risk.	Students are expected to make the rate of improvement that is set to reach the goal of being in the upper 75%ile nationally. This is determined on AIMSWebPlus using their individual data points.	<p>Summative Assessment</p> <ul style="list-style-type: none"> -AIMSWeb Plus Early Reading Assessment with the addition of Oral Reading Fluency. <p>Formative Assessment</p> <ul style="list-style-type: none"> -Teacher and textbook created unit tests 	1:1 Tutoring with Title I Reading interventionist Class size-18:1 Instructional Coaching	<p>Targeted, direct instruction in reading provides supplemental support to decrease the achievement gap.</p> <p>Student data analysis coaching meetings are held three times a year.</p> <p>Individual coaching sessions held to</p>	At the end of the fall semester 9/18 (50%) of students scored at or above the 25%ile on the AIMSWebPlus Early Reading Assessment.	<p>100% of the students showed growth in their Oral Reading Fluency, which is the assessment measure used to determine at-risk students.</p> <p>At the end of the spring semester 9/18 (50%) of students scored at or above the 25%ile on the AIMSWebPlus Early Reading Assessment.</p> <p>94% of students scored in the no-risk category for vocabulary.</p>

						work on guided reading level expectations, grade level strategies and questioning techniques. Individual reading instruction goal is identified and focused on .		
1	Math	At the beginning of the 2024-2025 school year, 12/18 (67%) scored ≥ 28 /on the Fastbridge Early Math Assessment. This is considered on-track/low risk.	According to the FastBridge Early Math benchmarks, 1 st Grade students are expected to score 60 or higher by the end of the school year.	Summative Assessments -Fastbridge Early Math Assessment -End of Unit textbook tests Formative Assessments -Textbook quick quizzes	Class size-18:1 Instructional Coaching	Targeted, direct instruction in math provides supplemental support to decrease the achievement gap. Student data analysis coaching meetings are held three times a year. Individual coaching sessions held to work on math strategies, number sense and math fluency. Individual math instruction goal is identified and focused on .	At the end of the fall semester, 14/18 (78%) scored ≥ 51 as measured by Fastbridge Early Math Assessment.	89% (16/18) showed growth in the Math Fastbridge assessment. At the end of the spring semester, 15/18 (83%) scored ≥ 60 as measured by Fastbridge Early Math Assessment. This is considered on-track.
2	Reading	At the beginning of the 2024-2025 school year, 7/20 (35%) of students scored at or above the 25 th ile on the AIMSWebPlus Oral	Students are expected to make the rate of improvement that is set to reach the goal of being in the	Summative Assessment -AIMSWebPlus Reading Assessments	Instructional Coaching	Student data analysis coaching meetings are held three times a year. Individual coaching sessions held to work on	At the end of the fall semester, 7/20 (35%) scored at or above the 25 th ile on the AIMSWebPlus Oral Reading Fluency Assessment.	95% of the students showed growth in their Oral Reading Fluency, which is the assessment measure used to determine at-risk students.

		Reading Fluency Assessment. This is considered low risk.	upper 75%ile nationally. This is determined on AIMSWebPlus using their individual data points.	Formative Assessment -Teacher and textbook created unit tests		reading level expectations, grade level strategies and questioning techniques. Individual reading instruction goal is identified and focused on .		At the end of the spring semester, 7/20 (35%) scored at or above the 25%ile on the AIMSWebPlus Oral Reading Fluency Assessment.
2	Math	At the beginning of the 2024-2025 school year, 11/19 (58%) of second grade students scored ≥ 197 . This is considered on-track for second grade.	According to Fastbridge aMath end of year benchmarks, second grade students are expected to score ≥ 205	Summative Assessments -Fastbridge aMath -End of Unit textbook tests Formative Assessments -Textbook quick quizzes	Instructional Coaching	Targeted, direct instruction in math provides supplemental support to decrease the achievement gap. Student data analysis coaching meetings are held three times a year. Individual coaching sessions held to work on math strategies, number sense and math fluency. Individual math instruction goal is identified and focused on.	At the end of the fall semester, 13/20 (65%) scored ≥ 201 as measured by Fastbridge aMath.	100% of students showed growth on the Fastbridge Math assessment. At the end of the spring semester, 12/20 (60%) scored ≥ 205 as measured by Fastbridge aMath. This is considered on-track for 2 nd grade.
3	Reading	At the beginning of the 2024-2025 school year, 16/21 (76%) of students scored at or above the 25%ile on the AIMSWebPlus Oral Reading Fluency	Students are expected to make the rate of improvement that is set to reach the goal of being in the upper 75%ile	Summative Assessment -AIMSWebPlus Reading Assessments Formative Assessment	Instructional Coaching	Student data analysis coaching meetings are held three times a year. Individual coaching sessions held to work on reading level expectations, grade	At the end of the fall semester, 16/22 (73%) scored at or above the 25%ile on the AIMSWebPlus Oral Reading Fluency Assessment.	100% of the students showed growth in their Oral Reading Fluency, which is the assessment measure used to determine at-risk students. At the end of the spring semester, 16/22 (73%) scored at or above the 25%ile on

		Assessment. This is considered low risk.	nationally. This is determined on AIMSWebPlus using their individual data points.	-Teacher and textbook created unit tests		level strategies and questioning techniques. Individual reading instruction goal is identified and focused on .		the AIMSWebPlus Oral Reading Fluency Assessment.
3	Math	At the beginning of the 2024-2025 school year, 14/21 (67%) of third grade students scored ≥ 204 .	According to Fastbridge aMath end of year benchmarks, third grade students are expected to score ≥ 209 .	Summative Assessments -Fastbridge aMath -End of Unit textbook tests Formative Assessments -Textbook quick quizzes	Instructional Coaching	Targeted, direct instruction in math provides supplemental support to decrease the achievement gap. Student data analysis coaching meetings are held three times a year. Individual coaching sessions held to work on math strategies, number sense and math fluency. Individual math instruction goal is identified and focused on .	At the end of the fall semester, 14/22 (64%) scored ≥ 207 as measured by Fastbridge aMath.	95% of third grade students showed growth in math according to the Fastbridge assessment data At the end of the spring semester, 15/22 (68%) scored ≥ 209 as measured by Fastbridge aMath.

Source: [Wis. Stat. § 118.44\(4\)](#)