

**GRANTON AREA SCHOOL DISTRICT  
217 NORTH MAIN STREET  
REGULAR SCHOOL BOARD MEETING  
MONDAY, DECEMBER 12, 2022 @ 6:45 PM  
GRANTON COMMUNITY LIBRARY**

**\*Amended 12/9/22**

**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
- G. Other
  - a. Spotlight on Education
    - i. District Report Card
    - ii. Student of the Month
    - iii. Staff of the Month

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

**III. PUBLIC COMMENTS**

**IV. AGENDA ITEMS**

- A. Check Register
- B. Safety Drill Report
- C. High School Trap League
- D. Facility Update
- E. Parking Lot
- F. Resolution for School Start Date Waiver
- G. School Land
- H. Transportation
- I. Personnel

**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)(f) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.
- 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.

# TREASURERS REPORT

11302022

- Net of Funds 10, 21, 27, 29, 50, 80  
\$203,254.91
- Fund 21 Trust & Agency  
\$15,049.82
- Fund 38 & 39 Debt Service  
\$96,631.48
- Fund 46 Capital Improvements  
\$83,643.72
- Fund 21 Activity Account  
\$108,042.43
- Fund 72 Scholarships  
\$93,957.55
- Fund 73 Trust Fud  
\$261,527.66

GRANTON AREA SCHOOL DISTRICT BANK BALANCE AS OF 11-30-22

FUND	COMPUTER ACCOUNT	
Fund 10-General	10-7110	\$ 48,390.03
Fund 21-Special Revenue Trust	21-7110	\$ -
Fund 27-Package Contract	27-7110	\$ 3,756.26
Fund 50-Food Service	50-7110	\$ 1,239.60
Fund 80-Community Service	80-7110	\$ 2,718.14
Total in General Checking Account		\$ 115,405.01
Total in Reserve Account		\$ 31,745.87
Total of Funds 10, 21, 27, 29, 50 & 80		\$ 203,254.91
FUND 21 TRUST & AGENCY	21-7121	\$ 15,049.82
FUND 38 & 39-DEBT SERVICE	39-7110	\$ 96,631.48
FUND 46 CAPITAL IMPROVEMENTS	46-7110	\$ 83,643.72
FUND 49 CONSTRUCTION PROJECT	49-71100	\$ -
FUND 60 ACTIVITY ACCOUNTS	21-7110	\$ 108,042.43
FUND 72 SCHOLARSHIPS	72-7110	\$ 93,957.55
FUND 73 EXPENDABLE TRUST FUND	73-7110	\$ 261,527.66

**I. REGULAR BUSINESS**

I.A. Call to Order

Meeting called to order at 6:46 pm by President Theresa Hasz.

I.B. Roll Call

Doug Eichten - absent, Mark Elmhorst - here, Dennis Kuehn - here, Theresa Hasz - here, Sheryl Young - here. Also present was District Administrator James Kuchta, Principal Amanda Kraus, Student Council Representative Kennedy Young, District Administrative Assistant Sheila Kind, and 17 community/staff members. Eichten arrived at 7:25 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 Theresa Hasz.

I.E. Approval of Agenda

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

I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the October 10, 2022 regular board meeting, minutes of the October 24, 2022 special board meeting, and review of financial reports. This motion, made by Sheryl Young and seconded by Mark Elmhorst. Voice vote. Motion carried.

<b><u>FINANCIAL REPORT:</u></b>	Net of Funds 10, 21, 27, 29, 50, 80	\$ 152,453.18
	Fund 21 Trust & Agency	\$ 15,025.96
	Fund 38 & 39 Debt Service	\$ 96,593.16
	Fund 46 Capital Improvements	\$ 83,604.09
	Fund 21 Activity Account	\$ 107,716.87
	Fund 72 Scholarships	\$ 93,921.99
	Fund 73 Trust Fund	\$ 261,527.66

I.G. Other

I.G.a. Spotlight on Education

Amanda Kraus presented a PowerPoint on "Addressing Learning Loss & Academic Struggles".

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

Students of the Month are: Elementary - Anna Kupesheva; MS - Skylar Rollins; and HS - Abby Schoessow.

I.G.a.ii. Staff of the Month  
Char Johnson is the Staff Person of the Month.

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

Student Council Representative Kennedy Young reported on 1) Basketball practices have started; 2) The Equestrian team are Division C State Champions; 3) Jordan Berg placed 6th in the Agri-Science Fair-Plant System Division 3 at the FFA National Convention; 4) PAWS (Positive Attitude+Work=Success) raking day was on November 2; 5) Veterans Day program held on November 11; 6) Student Council butter braid sale started November 14; 7) BLAST (Being Leaders & Standing Tall) club donation of money & supplies to the Ronald McDonald house; 8) Elementary Christmas Store will run Dec. 5-9.

## **III. PUBLIC COMMENTS**

There were no public comments.

## **IV. AGENDA ITEMS**

### IV.A. Check Register

Motion to approve checks 44856-44928 for \$185,931.29, Fund 21 Activity Account 20361-20368 for \$1,664.24, and payroll for \$97,838.50. This motion, made by Mark Elmhorst and seconded by Sheryl Young. Voice vote. Motion carried.

### IV.B. Equestrian Club

Item moved to Executive Session. No action taken.

### IV.C. Wisconsin Association of School Boards (WASB) Annual Convention

Motion to approve Sheryl Young as the WASB delegate for the State Convention in January 2023. This motion, made by Dennis Kuehn and seconded by Mark Elmhorst. Voice vote. Motion carried.

### IV.D. Transportation

Karl Kramer from Lion Electric did a presentation on electric buses. Granton Area School has been awarded a \$1,885,000 grant from the Environmental Protection Agency (EPA) for 5 new buses and charging infrastructure. Questions, from community members and the school board, were addressed.

### IV.E. Personnel

Discussion on personnel items moved to Executive Session.

## **V. OTHER REPORTS**

### V.A. School Board Committee Reports

There were no School Board Committee reports this month.

### V.B. Principal's Report

1) District Technology Plan; 2) November Writing Prompt; 3) 4K-6 Celebration of Success.

V.C. Superintendent's Report

1) MSA request for bids for the parking lot have been submitted to the papers; 2) Granton Community Child Care Center (GCCCC) financial update; 3) Cooperating/collaborating services with local schools; 4) Notice of Spring Election information.

V.D. Other

**VI. CORRESPONDENCE**

There was no correspondence this month.

**VII. EXECUTIVE SESSION**

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

Motion to convene in Executive Session at 8:38 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 Mark Elmhorst. Roll call vote. Douglas Eichten: Yea, Mark Elmhorst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 9:34 pm. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Roll call vote. Douglas Eichten: Yea, Mark Elmhorst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

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

Kimberlee Menke received a letter of appointment as a teacher aide.

Motion to accept the resignation of Caroline Walter and thank her for her years of service. This motion, made by Dennis Kuehn and seconded by Douglas Eichten. Voice vote. Motion carried.

Motion to accept the resignation of Joe Andrashie and thank him for his years of service. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice vote. Motion carried.

Motion to approve Blair Necas as the JV Boys Basketball coach. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

**VIII. ADJOURNMENT**

Motion to adjourn at 9:36 pm. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice vote. Motion carried.

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Douglas Eichten, Clerk

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Theresa Hasz, President

Special School Board Meeting  
Tuesday, November 15, 2022 6:30 PM

Granton School Conference Room 112  
217 North Main Street  
Granton, WI 54436

## **I. REGULAR BUSINESS**

### **I.A. Call to Order**

Meeting called to order at 6:30 pm by President Theresa Hasz.

### **I.B. Roll Call**

Doug Eichten - here, Mark Elmhurst - here, Dennis Kuehn - here, Theresa Hasz - here, Sheryl Young - here. Also present were District Administrator James Kuchta, Principal Amanda Kraus, and seven 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 Theresa Hasz.

### **I.E. Approval of Agenda**

Motion to approve agenda as presented. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice vote. Motion carried.

## **II. AGENDA ITEMS**

### **II.A. Transportation**

Discussion on Environmental Protection Agency (EPA) grant for 5 new electric buses. The school board requested more information. No action taken.

### **II.B. Personnel**

No personnel items.

## **IV. ADJOURNMENT**

Motion to adjourn at 8:11 pm. This motion, made by Mark Elmhurst and seconded by Dennis Kuehn. Voice vote. Motion carried.

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Douglas Eichten, Clerk

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Theresa Hasz, President



# Granton Mental Health Day

Vaping and Tobacco: Neillsville Health Department

Kind Mind: Clark County Counseling Services

Gratitude: CW Solutions

Healthy Lifestyles: Nami

Social Media: CESA 10

Relationship Rules: PDC

It's Up to Me: Marshfield



Student  
Sessions

Main Speaker:  
Cory Greenwood



Elementary: Act of Kindness

Secondary: Your Story Matters

Parent Night: Not Give Up



CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
44929	AGPARTS WORLDWIDE, I	11/20/2022	354.00	031288	HINGE COVER, ADAPTER, LCD SCREEN
44930	AMAZON	11/20/2022	64.91	9867946765	SENTRY SUPPLY 650-6626 HOOK AND BUMPER WITH 3 INCH PROJECTION
44930	AMAZON	11/20/2022	1,339.87	6655739454	SENTRY SUPPLY 650-6626 HOOK AND BUMPER WITH 3 INCH PROJECTION
44930	AMAZON	11/20/2022	12.98	5444763769	PN LITERATURE 2015 COMMON CORE STUDENT WORKBOOK
44930	AMAZON	11/20/2022	338.97	4964994883	GPS DRONE/CHAIR
44930	AMAZON	11/20/2022	483.00	7376973855	GPS DRONE/CHAIR
44930	AMAZON	11/20/2022	136.76	7465334769	SCHOOL STORE SUPPLIES
44930	AMAZON	11/20/2022	42.99	5487584874	LATIN AMERICA FLAGS
44930	AMAZON	11/20/2022	102.42	6786574478	KLEIN SUPPLIES
44930	AMAZON	11/20/2022	248.26	9745349577	TECH SUPPLIES
44930	AMAZON	11/20/2022	106.10	4666497657	STROBE LIGHTS/BICYCLE LIGHTS
44930	AMAZON	11/20/2022	336.59	4454339835	PLAYGROUND SUPPLIES
44930	AMAZON	11/20/2022	326.38	9458856496	SPREADER/CASTER WHEELS
44931	BLUUM OF MINNESOTA,	11/20/2022	1,105.00	879316	TOUCH DISPLAY AND MOUNT
44932	CITIZEN'S STATE BANK	11/20/2022	87.00	MAGNIFIER	REIDER SUPPLIES
44932	CITIZEN'S STATE BANK	11/20/2022	166.00	KU	BOOKS-
44933	COLBRI COVER SYSTEM	11/20/2022	1,212.41	2305	BOOK COVERS
44934	DELL TECHNOLOGY	11/20/2022	25,528.50	1062552500	DELL LATITUDE 3520 XCTO
44935	DEMCO	11/20/2022	447.01	7209862	LIB SUPPLIES
44936	FINDAWAY WORLD LLC	11/20/2022	179.99	408907	ELECTRONIC BOOKS
44937	FOLLETT EDUCATIONAL	11/20/2022	703.31	528899A	LIB ORDER-BOOKS
44938	IMSE	11/20/2022	70.65	197192	SAND-6 PACKAGES
44939	MOBY MAX , LLC	11/20/2022	239.00	388667	MOBY MAX STUDENT LICENSE FOR 5 STUDENTS
44940	NASCO	11/20/2022	292.64	346244	ART SUPPLIES
44940	NASCO	11/20/2022	445.51	3328373462	ART SUPPLIES
44941	OAK RIDGE CHEMICAL I	11/20/2022	320.00	077475	ENVIROX CLEANER
44942	PDX READING SPECIALI	11/20/2022	47.59	9081	7 DECK SET FLUENCY BUILDING CARDS
44943	POSITIVE ACTION	11/20/2022	143.00	54188	BULLYING PREVENTION REFRESHER KIT
44944	PROGRESS LEARNING	11/20/2022	6,250.00	CI-004513	LICENSE
44945	REALITY WORKS	11/20/2022	4,061.40	42002	VET TRAINER-BOVINE (CTE \$)
44946	SAVVAS LEARNING COMP	11/20/2022	463.32	7028260229	LICENSE
44947	SCHILLING PAPER COMP	11/20/2022	2,594.90	893931-00	MAIN SUPPLIES
44948	SCHMITT MUSIC	11/20/2022	55.20	4896272	MUSIC
44949	WILSON	11/20/2022	721.44	1956403	WRS INTRODUCTORY AND ADVANCED SETS
44950	XELLO	11/20/2022	1,200.00	INV39278	MEMBERSHIP
44951	AMAZON WEB SERVICES	11/21/2022	423.63	1164461401	WEB SERVICES
44952	AT&T	11/21/2022	551.26	1493524706	TELE BILL
44953	B&D LIQUID WASTE HAU	11/21/2022	100.00	OCT 22	PT
44954	BOARDMAN & CLARK LLP	11/21/2022	455.00	258639	LEGAL
44954	BOARDMAN & CLARK LLP	11/21/2022	357.50	259618	LEGAL
44955	BUMP, CHEYENNE	11/21/2022	37.00	10-27 INST	DAYCARE
44956	CESA # 10	11/21/2022	73,699.50	9002300124	SHARED SERVICES
44957	CESA # 7	11/21/2022	17,234.35	23227	KUCHTA-PERSONNEL CHARGES
44958	CHESTNUT CONSULTING	11/21/2022	308.00	11074	NOV 22
44959	CITIZEN'S STATE BANK	11/21/2022	1,000.00	TITLE 1	CONFERENCE
44960	COMPLETE CONTROL INC	11/21/2022	5,254.65	PB1227	PHASE 3-1955 ADDITION

CHECK		CHECK	INVOICE	INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER DESCRIPTION
44960	COMPLETE CONTROL INC	11/21/2022	12,447.50	JC10413 PHASE 3-95 ADD
44960	COMPLETE CONTROL INC	11/21/2022	3,245.40	JC10403 HALLWAY ENTRY HVAC
44960	COMPLETE CONTROL INC	11/21/2022	10,783.20	JC10400 PHASE 4 CONTROLS
44960	COMPLETE CONTROL INC	11/21/2022	8,309.76	PB1237 HS OFFICE
44960	COMPLETE CONTROL INC	11/21/2022	13,180.15	PB1233 90 ADDITION-PHASE 5
44960	COMPLETE CONTROL INC	11/21/2022	8,545.00	PB1232 KITCHEN VENT
44960	COMPLETE CONTROL INC	11/21/2022	2,750.00	PB1254 KITCHEN VENT-APP 7
44960	COMPLETE CONTROL INC	11/21/2022	21,755.10	PB1245 90 ADD-PHASE 5
44960	COMPLETE CONTROL INC	11/21/2022	12,464.64	PB1248 HS OFFICE AC
44960	COMPLETE CONTROL INC	11/21/2022	7,006.20	PB1251 55 ADD-PHASE 3
44960	COMPLETE CONTROL INC	11/21/2022	9,035.25	PB1244 COMMONS HVAC
44960	COMPLETE CONTROL INC	11/21/2022	21,566.40	JC10497 DISTRICT
44960	COMPLETE CONTROL INC	11/21/2022	12,447.50	JC10454 95 ADD PHASE 3
44960	COMPLETE CONTROL INC	11/21/2022	12,111.85	JC10455 91 ADD HVAC
44960	COMPLETE CONTROL INC	11/21/2022	3,503.10	PB1268 55 ADD-P3
44960	COMPLETE CONTROL INC	11/21/2022	12,447.50	JC10520 55 ADD-P3/
44960	COMPLETE CONTROL INC	11/21/2022	36,335.55	JC10524 91 ADD HVAC
44960	COMPLETE CONTROL INC	11/21/2022	62,618.80	PB1263 90ADD PHASE 5
44960	COMPLETE CONTROL INC	11/21/2022	2,596.80	PB1264 HS OFFICE
44960	COMPLETE CONTROL INC	11/21/2022	3,597.71	SRVCE04699 SC
44960	COMPLETE CONTROL INC	11/21/2022	74,685.00	JC10326 95 ADD-P3
44960	COMPLETE CONTROL INC	11/21/2022	60,559.25	JC10332 91 ADD HVAC
44960	COMPLETE CONTROL INC	11/21/2022	3,594.40	JC10365 GSD P4
44960	COMPLETE CONTROL INC	11/21/2022	30,344.00	PB1207 2B CLASSROOM
44960	COMPLETE CONTROL INC	11/21/2022	13,240.00	PB1208 KIT VENT
44960	COMPLETE CONTROL INC	11/21/2022	18,070.50	PB1210 COMMONS APP 9
44960	COMPLETE CONTROL INC	11/21/2022	54,012.06	PB1213 55 ADD P4
44961	CRAMER, TAMMIE	11/21/2022	13.00	REMBSE TRAYS
44962	DELTA DENTAL OF WI	11/21/2022	4,117.12	1851400 DENTAL NOV 22
44963	EAST SIDE JERSEY DAI	11/21/2022	542.71	90274441 DAIRY/MILK
44963	EAST SIDE JERSEY DAI	11/21/2022	453.32	9020406 DAIRY/MILK
44963	EAST SIDE JERSEY DAI	11/21/2022	373.60	9023934 DAIRY/MILK
44963	EAST SIDE JERSEY DAI	11/21/2022	388.25	9013234 DAIRY/MILK
44963	EAST SIDE JERSEY DAI	11/21/2022	461.27	9010297 DAIRY/MILK
44963	EAST SIDE JERSEY DAI	11/21/2022	532.07	9016651 MILK
44963	EAST SIDE JERSEY DAI	11/21/2022	300.72	9030703 MILK/DAIRY
44964	EID, MARY	11/21/2022	208.00	MILES OCT 11-NOV 2
44965	EMC INSURANCE COMPAN	11/21/2022	4,828.35	5X95060 GEN LIAB/WC
44966	GRANTON FFA ALUMNI	11/21/2022	647.49	2022 FFA C EXPENSES
44967	HAINZ, BROOKE	11/21/2022	39.00	REMBSE FINGER PRINTING
44968	HANDT ELECTRIC	11/21/2022	80.00	874 GFCE OUTLET IN SCIENCE ROOM
44969	HEITING, KAY	11/21/2022	41.69	REMBSE JOANN
44970	HUEBSCH	11/21/2022	58.61	10289017 MOP SUPPLIES
44970	HUEBSCH	11/21/2022	58.61	10282393 MOP SUPPLIES
44970	HUEBSCH	11/21/2022	58.61	10284573 MOP SUPPLIES
44970	HUEBSCH	11/21/2022	58.61	10286787 MOP SUPPLIES
44971	INDIANHEAD FOOD SERV	11/21/2022	152.46	INV-330707 BREAKFAST
44971	INDIANHEAD FOOD SERV	11/21/2022	113.46	INV-334626 FFVP PROGRAM
44971	INDIANHEAD FOOD SERV	11/21/2022	811.15	INV-334633 BREAKFAST
44971	INDIANHEAD FOOD SERV	11/21/2022	157.14	INV-334625 LUNCH
44971	INDIANHEAD FOOD SERV	11/21/2022	1,126.77	INV-334634 LUNCH
44971	INDIANHEAD FOOD SERV	11/21/2022	61.91	INV-336767 FFV
44971	INDIANHEAD FOOD SERV	11/21/2022	941.21	INV-336775 LUNCH
44971	INDIANHEAD FOOD SERV	11/21/2022	516.13	INV-336778 BREAKFAST
44971	INDIANHEAD FOOD SERV	11/21/2022	267.58	INV-336771 ALA CARTE
44971	INDIANHEAD FOOD SERV	11/21/2022	209.86	INV-330205 SUPPLIES

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
44971	INDIANHEAD FOOD SERV	11/21/2022	154.26	INV-330211	LUNCH
44971	INDIANHEAD FOOD SERV	11/21/2022	11.70	INV-330215	COMMODITIES
44971	INDIANHEAD FOOD SERV	11/21/2022	155.19	INV-330207	FFV
44971	INDIANHEAD FOOD SERV	11/21/2022	1,187.90	INV-330224	LUNCH
44971	INDIANHEAD FOOD SERV	11/21/2022	94.95	INV-332327	ALA CARTE
44971	INDIANHEAD FOOD SERV	11/21/2022	113.17	INV-332329	LUNCH
44971	INDIANHEAD FOOD SERV	11/21/2022	374.02	INV-332330	DAYCARE
44971	INDIANHEAD FOOD SERV	11/21/2022	417.20	INV-332332	LUNCH
44971	INDIANHEAD FOOD SERV	11/21/2022	579.23	INV-332333	BREAKFAST
44971	INDIANHEAD FOOD SERV	11/21/2022	1,271.12	INV-332335	LUNCH
44971	INDIANHEAD FOOD SERV	11/21/2022	371.84	INV-332349	FFV
44971	INDIANHEAD FOOD SERV	11/21/2022	467.91	INV-316580	PTO
44971	INDIANHEAD FOOD SERV	11/21/2022	21.45	INV-338887	COMMODITIES
44971	INDIANHEAD FOOD SERV	11/21/2022	-33.75	CM-49123	CREDIT
44971	INDIANHEAD FOOD SERV	11/21/2022	-16.35	CM-49124	CREDIT
44972	KLEIN, DANA	11/21/2022	30.13	REMBSE	SPRAY PAINT/WOOD
44973	KWIK TRIP INC	11/21/2022	39.20	8767526	BANANAS
44974	MADISON NATIONAL LIF	11/21/2022	46.15	1524762	LTD-LIFE
44975	MARSHFIELD BOOK & ST	11/21/2022	6,704.00	363198	RECEPTION LAYOUT
44976	MARSHFIELD LABS	11/21/2022	24.00	N1467C	LABS
44977	MARSHFIELD CLINIC	11/21/2022	75.00	3764-1020	Z-ONSITE SERVICES
44977	MARSHFIELD CLINIC	11/21/2022	400.00	349417	SCREEN EXAMS
44977	MARSHFIELD CLINIC	11/21/2022	80.00	224279	SCREEN CM/TU
44978	MAURER ROOFING INC	11/21/2022	139,146.68	20220805-0	ROOF/GYM WALL
44979	MID-STATE TRUCK	11/21/2022	71.52	234581E	SUPPLIES
44980	MISSISSIPPI WELDERS	11/21/2022	39.06	1527273	RENTAL MONTHLY
44980	MISSISSIPPI WELDERS	11/21/2022	135.00	1523161	RENTAL MONTHLY
44981	NATIONAL ELEVATOR IN	11/21/2022	93.50	41722321	ROUTINE INSPECTION
44982	NEILLSVILLE SCHOOL D	11/21/2022	1,510.12	0002	TRANSP-AUG-SEP
44983	OTIS ELEVATOR CO	11/21/2022	1,123.00	CVW1760600	10-13 SERVICE
44983	OTIS ELEVATOR CO	11/21/2022	442.00	CVW1760800	TEST
44984	PH HOSPITALITY GROUP	11/21/2022	183.75	0132702920	PIZZA
44984	PH HOSPITALITY GROUP	11/21/2022	192.50	0132702920	PIZZA
44985	PROVISION PARTNERS C	11/21/2022	2,688.55	189025	FUEL 10-22
44986	ROGERS GROCERY	11/21/2022	17.96	29951	MILK
44986	ROGERS GROCERY	11/21/2022	45.25	29776	GROC-FOOD SCIENCE
44986	ROGERS GROCERY	11/21/2022	17.90	29957	FS
44986	ROGERS GROCERY	11/21/2022	56.25	29872	DONUTS-BLAST
44986	ROGERS GROCERY	11/21/2022	13.97	29826	PLATES
44987	SCHMITT MUSIC	11/21/2022	18.00	4886893	music supplies
44987	SCHMITT MUSIC	11/21/2022	36.00	4898155	SHARK ATTACK
44987	SCHMITT MUSIC	11/21/2022	227.50	1899423	REPAIR SAX
44987	SCHMITT MUSIC	11/21/2022	27.00	4906191	A MUSICAL
44987	SCHMITT MUSIC	11/21/2022	46.40	4909049	FUNKYTOWN
44987	SCHMITT MUSIC	11/21/2022	91.00	4806344	ARMED FORCES
44987	SCHMITT MUSIC	11/21/2022	20.16	4813471	RAINING TACOS
44987	SCHMITT MUSIC	11/21/2022	36.00	4843616	THE BLACK PEARL
44987	SCHMITT MUSIC	11/21/2022	36.00	4829644	RINGTONES CHRISTMAS
44987	SCHMITT MUSIC	11/21/2022	88.00	4863132	CHIPMUNK SONG/HARK THE HERALD
44988	SCHOLASTIC INC	11/21/2022	1,047.25	42174629	SUPPLIES-GGS
44989	SECURITY HEALTH PLAN	11/21/2022	67,968.01	100392	DEC 22 COVERAGE
44990	SECURITY HEALTH PLAN	11/21/2022	212.76	ARACO21311	WILLIAMS, D
44990	SECURITY HEALTH PLAN	11/21/2022	241.15	ARACO21311	WILLIAMS, G
44991	SYMMETRY ENERGY SOLU	11/21/2022	1,845.18	15403264	GAS DEL
44992	T-MOBILE	11/21/2022	30.00	972889166	HOTSPOTS NOV 22
44993	TP PRINTING COMPANY	11/21/2022	875.46	1359	ADVERTISING OCT 22

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
44994	VERIZON WIRELESS	11/21/2022	320.12	9918934493	SEP 24-OCT 23
44995	WADA	11/21/2022	160.00	112022	MEMBERSHIP
44996	WASB	11/21/2022	200.00	28416	FALL REGION EVENTS
44996	WASB	11/21/2022	655.75	100305	LEGAL
44996	WASB	11/21/2022	670.07	100223	LEGAL
44997	WE ENERGIES	11/21/2022	686.76	OCT 22	GAS SERVICE
44998	WILS	11/21/2022	199.00	497592	SUB
44999	XCEL ENERGY	11/21/2022	5,193.17	803438528	OCT 6-NOV 6
123120218	GAMBLE, KEVIN	11/28/2022	50.00	11-28-2022	REF FEE
123120219	PILZ, STEVEN	11/28/2022	50.00	11-28-2022	Ref Fee
123120220	BASCHE, PATRICIA	12/02/2022	4,648.26	Nov hour a	hours and miles for Nov.
123120225	CESA #3	12/08/2022	350.00	0002300056	14 adobe creative cloud licenses
123120226	EID, MARY	12/08/2022	416.00	1112	Mileage weeks Nov. 14 & 21 \$260 Mileage weeks Nov. 28 & Dec. 5 \$156
123120223	J.W. PEPPER	12/08/2022	108.99	1193232	MUSIC SUPPLIES
123120227	MELROSE-MINDORO SCHO	12/08/2022	24.00	1234	Wrestling Fee
123120221	NEVILLE, BILL	12/08/2022	50.00	Ref Fee 12	
123120222	PILZ, STEVEN	12/08/2022	50.00	Ref Fee 12	
123120228	QUALITY DOOR & HARDW	12/08/2022	559.04	711572	Exit Device Trim
123120224	SAVVAS LEARNING COMP	12/08/2022	53.87	4026795563	GRADE 2 READER'S AND WRITER'S JOURNAL
123120229	STRATFORD SCHOOL DIS	12/08/2022	25.00	1234	Wrestling Fee
123120230	SUDA PLUMBING	12/08/2022	1,020.26	14833	H2O Heater Repair
123120230	SUDA PLUMBING	12/08/2022	6,887.25	14834	Kitchen Remodel-Plumbing
123120230	SUDA PLUMBING	12/08/2022	159.95	14835	Aerator
123120230	SUDA PLUMBING	12/08/2022	2,399.94	14836	Science Faucets
123120230	SUDA PLUMBING	12/08/2022	222.50	14837	Backflow preventer
123120230	SUDA PLUMBING	12/08/2022	614.19	14838	Heating Pump repair
123120230	SUDA PLUMBING	12/08/2022	2,143.57	14840	Backflow preventers Greenhouse
123120231	SYNERGY 1 GROUP INC	12/08/2022	94.99	85	Subscription Vocab Class
44873	MOLTZEN, JESSICA	10/31/2022	-69.72	REMBSE	SUPPLIES
Totals for checks			957,653.47		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	65,334.48	0.00	793,332.66	858,667.14
21	TRUST FUNDS	0.00	0.00	299.11	299.11
27	SPECIAL EDUCATION	2,718.72	0.00	51,591.26	54,309.98
50	FOOD SERVICE FUND	3,398.40	0.00	37,173.78	40,572.18
80	COMMUNITY SERVICE FUND	679.68	0.00	3,125.38	3,805.06
***	Fund Summary Totals ***	72,131.28	0.00	885,522.19	957,653.47

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

**AMOUNT TO BE APPROVED:**

**12-12-2022**

**FUND 20-80 GENERAL ACCOUNT \$957,653.47**

**FUND 21 ACTIVITY ACCOUNT \$**

**GENERAL CK RANGE 44929-44999, 123120218-123120231**

**ACTIVITY CK RANGE**

School/District Name: Granton Area School District	
City: Granton	ShareFile Contact: Amanda Kraus

~Only one box should be checked for each requirement~

**Section A: Situational Requirements**

**1. Blueprints/Maps**

- My school/district previously submitted blueprints/maps/requirement checklist and there have been no structural changes.
- There has been a structural change to one or more of our building(s) so my school/district will need to submit revised blueprints/maps into the corresponding **Due by 1-1-2023** ShareFile folder for the school(s) listed in the box below:

School(s):

- My school/district never submitted our blueprints/maps into the corresponding ShareFile folder so my school/district will need to submit blueprints/maps into the corresponding **Due 1-1-2023** ShareFile folder.

*Wis State Statute 118.07 (4)(cf): "...a school board shall submit a copy of the most recent blueprints of each school building and facility in the school district to each local law enforcement agency with jurisdiction over any portion of the school district and to the office of school safety."  
"...a governing body of a private school shall submit a copy of the most recent blueprints of the private school and all of its facilities to each local law enforcement agency with jurisdiction over the private school and to the office of school safety."*

**Section B: Triennial Requirements**

**2. School Safety Plan**

- My school/district previously submitted the **school safety plans** or requirement checklist (triennial review **not** required).
- My school/district previously submitted the school safety plans or requirement checklist (triennial review required).
- My school/district never submitted our school safety plan into the ShareFile folder so my school/district will need to submit our school safety plan into the corresponding **Due by 1-1-2023** ShareFile folder.

**3. School Safety Assessment**

\* Best practice is for schools to consult with a local law enforcement agency to review an on-site safety assessment in conjunction with reviewing your school safety plan, every three years.

- My school/district previously submitted the safety assessment/requirement checklist.
- My school/district has not submitted our school safety assessment and will submit.

**\*LE Consultation Information**

Date: 8-8-22 | Law Enforcement Agency: Clark County

Sheriff's Department

~ Continue to other side ~

**Section C: Annual Requirements**

**4. School Safety Training**

- My school/district is submitting a general document providing the date, name of training and number of attendees.

**5. School Safety Drills**

- My school/district is submitting a written evaluation and date of our school safety drill, signed by our school board/governing body within 30 days of the drill.

**Section D: ShareFile Contact Updates**

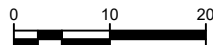
- No changes are needed to my school/district's ShareFile contacts.
- My school/district would like to add additional contacts to our ShareFile account and will provide their names and email addresses in the designated boxes below:

Name:	Email Address:
Name:	Email Address:
Name:	Email Address:

- My school/district would like to remove a contact from our ShareFile account but will contact the Office of School Safety directly to complete this process.

*~ Upon completion of this form, please return to the Office of School Safety at [schoolsafety@doj.state.wi.us](mailto:schoolsafety@doj.state.wi.us) ~*

Notes:



R7-8A  
12"X18"



R7-8V  
12"X6"



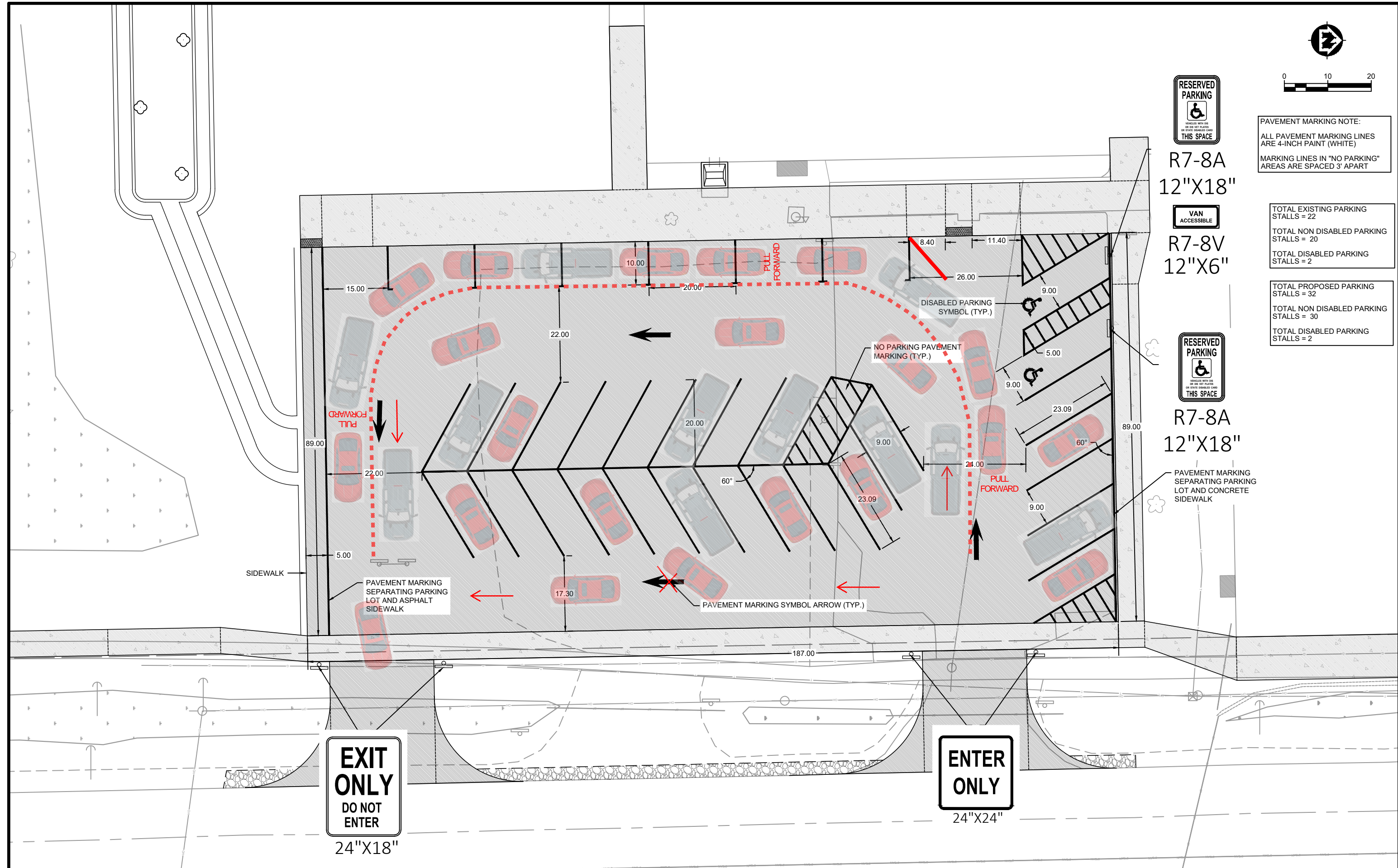
R7-8A  
12"X18"

PAVEMENT MARKING SEPARATING PARKING LOT AND CONCRETE SIDEWALK

PAVEMENT MARKING NOTE:  
ALL PAVEMENT MARKING LINES ARE 4-INCH PAINT (WHITE)  
MARKING LINES IN "NO PARKING" AREAS ARE SPACED 3' APART

TOTAL EXISTING PARKING STALLS = 22  
TOTAL NON DISABLED PARKING STALLS = 20  
TOTAL DISABLED PARKING STALLS = 2

TOTAL PROPOSED PARKING STALLS = 32  
TOTAL NON DISABLED PARKING STALLS = 30  
TOTAL DISABLED PARKING STALLS = 2



PROJECT DATE:	NO.	DATE	REVISION	BY:
DRAWN BY: JFK				
DESIGNED BY: JFK				
CHECKED BY: CDG				

**MSA** ENGINEERING | ARCHITECTURE | SURVEYING  
 FUNDING | PLANNING | ENVIRONMENTAL  
 146 North Central Ave, Marshfield WI 54449  
 (715) 384-2133 www.msa-ps.com  
 © MSA Professional Services, Inc.

GRANTON SCHOOLS SOUTH PARKING LOT  
 GRANTON AREA SCHOOL DISTRICT  
 CLARK COUNTY, WISCONSIN

PARKING LOT LAYOUT PLAN

PROJECT NO:  
1486602  
SHEET  
C206

PLOT DATE: 11/17/2022 2:33 PM, G:\1414866\1486602\CADD\Construction Documents\PLAN PRODUCTION DRAWINGS\PROPOSED PLAN SHEETS.dwg



146 North Central Ave., Ste. 201  
Marshfield, WI 54449

P (715) 384-2133  
F (715) 384-9787  
www.msa-ps.com

December 8, 2022

James Kuchta, District Administrator  
Granton Area School District  
217 North Main Street  
Granton, WI 54436

Re: South Parking Lot Reconstruction  
Granton Area School District

Dear Mr. Kuchta:

Upon review of the bids received on December 8, 2022 for the above-referenced project, it was found that they were submitted by qualified contractors. It is our recommendation that the low responsive bidder listed below be accepted and award made at your next meeting.

Marawood Construction Services, Inc.  
2025 West Veterans Parkway  
Marshfield, WI 54449

Bid Amount \$338,776.90

Please execute the enclosed Notice of Award for the contract. Once the form is signed, please email a copy back to [dspindler@msa-ps.com](mailto:dspindler@msa-ps.com). After receiving the executed copy, we will forward one copy of the Notice of Award and the remaining contract package to the Contractor.

Sincerely,  
MSA Professional Services, Inc.

A handwritten signature in black ink, appearing to read "Chad Grundemann", is written over a horizontal line.

Chad Grundemann  
Project Manager - Public Works

dds  
Enc.

# NOTICE OF AWARD

Date: December 8, 2022

---

Project: <b>South Parking Lot Reconstruction</b>	
Owner: <b>Granton Area School District</b>	Owner's Contract No.:
Contract: <b>Granton Area School District - South Parking Lot Reconstruction</b>	Engineer's Project No.: <b>14866002</b>
Bidder: <b>Marawood Construction Services, Inc.</b>	
Bidder's Address: <i>[send Notice of Award Certified Mail, Return Receipt Requested]</i> <b>2025 West Veterans Parkway</b>	
<b>Marshfield, WI 54449</b>	

---

You are notified that your Bid dated December 8, 2022 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for South Parking Lot Reconstruction  
*Base Bid*

The Contract Price of your Contract is Three-hundred thirty-eight thousand seven-hundred seventy-six Dollars and Ninety-Cents (\$338,776.90).

[ 3 ] copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award.

[ 3 ] sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within [15] days of the date you receive this Notice of Award.

1. Deliver to the Owner [ 1 ] fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security [Bonds] as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Other conditions precedent:

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

Granton Area School District  
Owner  
By: \_\_\_\_\_  
Authorized Signature  
District Administrator  
\_\_\_\_\_  
Title

Copy to Engineer

School District of Granton South Parking Lot Reconstruction (Rebid) (#8335387)

Owner: Granton School District

Solicitor: MSA Professional Services - Marshfield

12/08/2022 09:00 AM CST

Item No.	Item Description	UoFM	Quantity	Engineer Estimate		Marawood Construction Services		Haas Sons, Inc.		Earth Inc.		Skid Steer Guy	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
<b>General Bid Items</b>													
1	Mobilization, Bonds, and Insurance	LS	1	\$20,000.00	\$20,000.00	\$19,750.00	\$19,750.00	\$16,000.00	\$16,000.00	\$25,000.00	\$25,000.00	\$38,000.00	\$38,000.00
2	Concrete Quality Control	LS	1	\$2,000.00	\$2,000.00	\$3,353.00	\$3,353.00	\$2,000.00	\$2,000.00	\$2,100.00	\$2,100.00	\$6,500.00	\$6,500.00
3	Traffic Control	LS	1	\$5,000.00	\$5,000.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00
4	Clearing and Grubbing	LS	1	\$5,000.00	\$5,000.00	\$19,400.00	\$19,400.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00
5	Dewatering	LS	1	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$0.01	\$0.01	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00
6	Erosion and Sedimentation Controls	LS	1	\$5,000.00	\$5,000.00	\$2,450.00	\$2,450.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00
7	Site Maintenance and Restoration	LS	1	\$10,000.00	\$10,000.00	\$14,522.00	\$14,522.00	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00	\$26,400.00	\$26,400.00
8	Insulation (Undistributed, If Needed)	SF	128	\$4.00	\$512.00	\$1.55	\$198.40	\$10.00	\$1,280.00	\$4.00	\$512.00	\$8.00	\$1,024.00
<b>Erosion Control</b>													
9	Erosion Mat	SY	1640	\$4.00	\$6,560.00	\$2.70	\$4,428.00	\$6.00	\$9,840.00	\$2.50	\$4,100.00	\$6.00	\$9,840.00
10	Ditch Check	EA	1	\$500.00	\$500.00	\$275.00	\$275.00	\$150.00	\$150.00	\$150.00	\$150.00	\$100.00	\$100.00
11	Culvert Pipe Check	EA	5	\$300.00	\$1,500.00	\$200.00	\$1,000.00	\$150.00	\$750.00	\$100.00	\$500.00	\$80.00	\$400.00
12	Inlet Protection	EA	4	\$300.00	\$1,200.00	\$50.00	\$200.00	\$150.00	\$600.00	\$100.00	\$400.00	\$60.00	\$240.00
13	Tracking Pad	EA	1	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00
<b>Drainage</b>													
14	Riprap, Medium, With Type HR Fabric	SY	25	\$60.00	\$1,500.00	\$210.00	\$5,250.00	\$50.00	\$1,250.00	\$50.00	\$1,250.00	\$40.00	\$1,000.00
15	Storm Sewer, HDPE, 6-Inch	LF	22	\$35.00	\$770.00	\$47.30	\$1,040.60	\$48.00	\$1,056.00	\$50.00	\$1,100.00	\$70.00	\$1,540.00
16	Storm Sewer, HDPE, 12-Inch	LF	398	\$35.00	\$13,930.00	\$47.85	\$19,044.30	\$45.50	\$18,109.00	\$55.00	\$21,890.00	\$68.00	\$27,064.00
17	Storm Sewer, HDPE, 15-Inch	LF	42	\$38.00	\$1,596.00	\$63.55	\$2,669.10	\$66.00	\$2,772.00	\$48.00	\$2,016.00	\$71.00	\$2,982.00
18	Storm Sewer, HDPE, 18-Inch	LF	24	\$45.00	\$1,080.00	\$85.50	\$2,052.00	\$71.00	\$1,704.00	\$62.00	\$1,488.00	\$80.00	\$1,920.00
19	Storm Sewer, HDPE, 24-Inch	LF	5	\$60.00	\$300.00	\$256.00	\$1,280.00	\$81.00	\$405.00	\$110.00	\$550.00	\$100.00	\$500.00
20	Apron Endwalls, Steel, 12-Inch	EA	2	\$500.00	\$1,000.00	\$682.50	\$1,365.00	\$550.00	\$1,100.00	\$320.00	\$640.00	\$250.00	\$500.00
21	Apron Endwalls, Steel, 15-Inch	EA	2	\$500.00	\$1,000.00	\$787.50	\$1,575.00	\$575.00	\$1,150.00	\$400.00	\$800.00	\$300.00	\$600.00
22	Apron Endwalls, Steel, 18-Inch	EA	1	\$500.00	\$500.00	\$1,050.00	\$1,050.00	\$700.00	\$700.00	\$600.00	\$600.00	\$400.00	\$400.00
23	Pipe Underdrain, HDPE, 6-Inch	LF	341	\$8.00	\$2,728.00	\$23.00	\$7,843.00	\$12.50	\$4,262.50	\$20.00	\$6,820.00	\$16.00	\$5,456.00
24	Storm Drainage Inlet, Frames and Covers, Complete, 5-FT Diameter	EA	1	\$4,000.00	\$4,000.00	\$7,850.00	\$7,850.00	\$7,000.00	\$7,000.00	\$5,800.00	\$5,800.00	\$6,500.00	\$6,500.00
25	Storm Drainage Inlet, PVC & Ductile Iron, Complete, 18-Inch Diameter	EA	3	\$1,700.00	\$5,100.00	\$3,807.50	\$11,422.50	\$3,175.00	\$9,525.00	\$2,700.00	\$8,100.00	\$2,800.00	\$8,400.00
26	Connect to Existing Storm Sewer	EA	3	\$750.00	\$2,250.00	\$990.00	\$2,970.00	\$850.00	\$2,550.00	\$800.00	\$2,400.00	\$600.00	\$1,800.00
27	Connect to Existing Building Drain	EA	3	\$1,000.00	\$3,000.00	\$675.00	\$2,025.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$650.00	\$1,950.00
28	Bioretention Basin	LS	1	\$30,000.00	\$30,000.00	\$14,590.00	\$14,590.00	\$40,225.00	\$40,225.00	\$16,500.00	\$16,500.00	\$9,200.00	\$9,200.00
<b>Site Construction</b>													
29	Geotextile Fabric, Type SAS	SY	2785	\$2.00	\$5,570.00	\$2.12	\$5,904.20	\$2.50	\$6,962.50	\$2.75	\$7,658.75	\$4.00	\$11,140.00
30	Unclassified Excavation	LS	1	\$25,000.00	\$25,000.00	\$4,550.00	\$4,550.00	\$14,100.00	\$14,100.00	\$47,000.00	\$47,000.00	\$38,200.00	\$38,200.00
31	Excavation Below Subgrade (Undistributed, If Needed)	CY	50	\$35.00	\$1,750.00	\$3.00	\$150.00	\$40.00	\$2,000.00	\$30.00	\$1,500.00	\$12.00	\$600.00
32	Granular Fill (Undistributed, If Needed)	CY	50	\$12.00	\$600.00	\$17.00	\$850.00	\$30.00	\$1,500.00	\$20.00	\$1,000.00	\$14.00	\$700.00
33	Select Crushed Material, 12-Inch Depth	SY	2450	\$7.00	\$17,150.00	\$8.50	\$20,825.00	\$12.96	\$31,752.00	\$11.60	\$28,420.00	\$8.40	\$20,580.00
34	Dense Graded Base, 1 1/4-Inch, 8-Inch Depth	SY	2050	\$6.00	\$12,300.00	\$5.75	\$11,787.50	\$8.75	\$17,937.50	\$10.50	\$21,525.00	\$6.20	\$12,710.00
35	Landscape Rock	SF	580	\$5.00	\$2,900.00	\$0.75	\$435.00	\$4.00	\$2,320.00	\$7.00	\$4,060.00	\$4.00	\$2,320.00
36	Asphaltic Concrete Pavement, 4-Inch Depth	SY	2050	\$30.00	\$61,500.00	\$31.40	\$64,370.00	\$30.00	\$61,500.00	\$30.50	\$62,525.00	\$32.00	\$65,600.00
37	Concrete Sidewalk, Reinforced, 6-Inch Depth, With 6-Inch Base	SF	5640	\$6.00	\$33,840.00	\$9.53	\$53,749.20	\$9.50	\$53,580.00	\$9.00	\$50,760.00	\$9.65	\$54,426.00
38	Concrete Sidewalk, Non-Reinforced, 6-Inch Depth, With 6-Inch Base	SF	1040	\$5.00	\$5,200.00	\$8.92	\$9,276.80	\$8.00	\$8,320.00	\$7.50	\$7,800.00	\$8.70	\$9,048.00
39	Detectable Warning Fields	SF	40	\$40.00	\$1,600.00	\$46.42	\$1,856.80	\$55.00	\$2,200.00	\$60.00	\$2,400.00	\$75.00	\$3,000.00
40	Pavement Marking, Paint, 4-Inch, White, Lot Lines	LF	1400	\$6.00	\$8,400.00	\$1.00	\$1,400.00	\$1.00	\$1,400.00	\$1.00	\$1,400.00	\$1.00	\$1,400.00
41	Pavement Marking, Paint, Symbol, White, Arrow	EA	4	\$300.00	\$1,200.00	\$136.50	\$546.00	\$135.00	\$540.00	\$135.00	\$540.00	\$135.00	\$540.00
42	Pavement Marking, White Paint, Symbol, Disabled	EA	2	\$300.00	\$600.00	\$36.75	\$73.50	\$40.00	\$80.00	\$40.00	\$80.00	\$40.00	\$80.00
43	Sign	SF	18	\$60.00	\$1,080.00	\$42.00	\$756.00	\$35.00	\$630.00	\$40.00	\$720.00	\$50.00	\$900.00
44	Sign Post, Tubular Steel	EA	6	\$200.00	\$1,200.00	\$735.00	\$4,410.00	\$150.00	\$900.00	\$720.00	\$4,320.00	\$800.00	\$4,800.00
45	Concrete Base For Pole, Type P2	EA	1	\$7,500.00	\$7,500.00	\$6,234.00	\$6,234.00	\$2,500.00	\$2,500.00	\$1,750.00	\$1,750.00	\$10,000.00	\$10,000.00
<b>Base Bid Total:</b>					<b>\$316,916.00</b>		<b>\$338,776.90</b>		<b>\$349,150.51</b>		<b>\$370,174.75</b>		<b>\$402,360.00</b>

School District of Granton South Parking Lot Reconstruction (Rebid) (#8335387)

Owner: Granton School District

Solicitor: MSA Professional Services - Marshfield

12/08/2022 09:00 AM CST

	Engineer Estimate		Marawood Construction Services		Haas Sons, Inc.		Earth Inc.		Skid Steer Guy	
	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Base Bid Total:		\$316,916.00		\$338,776.90		\$349,150.51		\$370,174.75		\$402,360.00

School District of Granton South Parking Lot Reconstruction (Rebid) (#8335387)  
 Owner: Granton School District  
 Solicitor: MSA Professional Services - Marshfield  
 12/08/2022 09:00 AM CST

Item No.	Item Description	UofM	Quantity	Engineer Estimate		Marawood Construction Services		Haas Sons, Inc.		Earth Inc.		Skid Steer Guy	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
General Bid Items													
1	Mobilization, Bonds, and Insurance	LS	1	\$20,000.00	\$20,000.00	\$19,750.00	\$19,750.00	\$16,000.00	\$16,000.00	\$25,000.00	\$25,000.00	\$38,000.00	\$38,000.00
2	Concrete Quality Control	LS	1	\$2,000.00	\$2,000.00	\$3,353.00	\$3,353.00	\$2,000.00	\$2,000.00	\$2,100.00	\$2,100.00	\$6,500.00	\$6,500.00
3	Traffic Control	LS	1	\$5,000.00	\$5,000.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00
4	Clearing and Grubbing	LS	1	\$5,000.00	\$5,000.00	\$19,400.00	\$19,400.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00
5	Dewatering	LS	1	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$0.01	\$0.01	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00
6	Erosion and Sedimentation Controls	LS	1	\$5,000.00	\$5,000.00	\$2,450.00	\$2,450.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00
7	Site Maintenance and Restoration	LS	1	\$10,000.00	\$10,000.00	\$14,522.00	\$14,522.00	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00	\$26,400.00	\$26,400.00
8	Insulation (Undistributed, If Needed)	SF	128	\$4.00	\$512.00	\$1.55	\$198.40	\$10.00	\$1,280.00	\$4.00	\$512.00	\$8.00	\$1,024.00
Erosion Control													
9	Erosion Mat	SY	1640	\$4.00	\$6,560.00	\$2.70	\$4,428.00	\$6.00	\$9,840.00	\$2.50	\$4,100.00	\$6.00	\$9,840.00
10	Ditch Check	EA	1	\$500.00	\$500.00	\$275.00	\$275.00	\$150.00	\$150.00	\$150.00	\$150.00	\$100.00	\$100.00
11	Culvert Pipe Check	EA	5	\$300.00	\$1,500.00	\$200.00	\$1,000.00	\$150.00	\$750.00	\$100.00	\$500.00	\$80.00	\$400.00
12	Inlet Protection	EA	4	\$300.00	\$1,200.00	\$50.00	\$200.00	\$150.00	\$600.00	\$100.00	\$400.00	\$60.00	\$240.00
13	Tracking Pad	EA	1	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00
Drainage													
14	Riprap, Medium, With Type HR Fabric	SY	25	\$60.00	\$1,500.00	\$210.00	\$5,250.00	\$50.00	\$1,250.00	\$50.00	\$1,250.00	\$40.00	\$1,000.00
15	Storm Sewer, HDPE, 6-Inch	LF	22	\$35.00	\$770.00	\$47.30	\$1,040.60	\$48.00	\$1,056.00	\$50.00	\$1,100.00	\$70.00	\$1,540.00
16	Storm Sewer, HDPE, 12-Inch	LF	398	\$35.00	\$13,930.00	\$47.85	\$19,044.30	\$45.50	\$18,109.00	\$55.00	\$21,890.00	\$68.00	\$27,064.00
17	Storm Sewer, HDPE, 15-Inch	LF	42	\$38.00	\$1,596.00	\$63.55	\$2,669.10	\$66.00	\$2,772.00	\$48.00	\$2,016.00	\$71.00	\$2,982.00
18	Storm Sewer, HDPE, 18-Inch	LF	24	\$45.00	\$1,080.00	\$85.50	\$2,052.00	\$71.00	\$1,704.00	\$62.00	\$1,488.00	\$80.00	\$1,920.00
19	Storm Sewer, HDPE, 24-Inch	LF	5	\$60.00	\$300.00	\$256.00	\$1,280.00	\$81.00	\$405.00	\$110.00	\$550.00	\$100.00	\$500.00
20	Apron Endwalls, Steel, 12-Inch	EA	2	\$500.00	\$1,000.00	\$682.50	\$1,365.00	\$550.00	\$1,100.00	\$320.00	\$640.00	\$250.00	\$500.00
21	Apron Endwalls, Steel, 15-Inch	EA	2	\$500.00	\$1,000.00	\$787.50	\$1,575.00	\$575.00	\$1,150.00	\$400.00	\$800.00	\$300.00	\$600.00
22	Apron Endwalls, Steel, 18-Inch	EA	1	\$500.00	\$500.00	\$1,050.00	\$1,050.00	\$700.00	\$700.00	\$600.00	\$600.00	\$400.00	\$400.00
23	Pipe Underdrain, HDPE, 6-Inch	LF	341	\$8.00	\$2,728.00	\$23.00	\$7,843.00	\$12.50	\$4,262.50	\$20.00	\$6,820.00	\$16.00	\$5,456.00
24	Storm Drainage Inlet, Frames and Covers, Complete, 5-FT Diameter	EA	1	\$4,000.00	\$4,000.00	\$7,850.00	\$7,850.00	\$7,000.00	\$7,000.00	\$5,800.00	\$5,800.00	\$6,500.00	\$6,500.00
25	Storm Drainage Inlet, PVC & Ductile Iron, Complete, 18-Inch Diameter	EA	3	\$1,700.00	\$5,100.00	\$3,807.50	\$11,422.50	\$3,175.00	\$9,525.00	\$2,700.00	\$8,100.00	\$2,800.00	\$8,400.00
26	Connect to Existing Storm Sewer	EA	3	\$750.00	\$2,250.00	\$990.00	\$2,970.00	\$850.00	\$2,550.00	\$800.00	\$2,400.00	\$600.00	\$1,800.00
27	Connect to Existing Building Drain	EA	3	\$1,000.00	\$3,000.00	\$675.00	\$2,025.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	\$650.00	\$1,950.00
28	Bioretention Basin	LS	1	\$30,000.00	\$30,000.00	\$14,590.00	\$14,590.00	\$40,225.00	\$40,225.00	\$16,500.00	\$16,500.00	\$9,200.00	\$9,200.00
Site Construction													
29	Geotextile Fabric, Type SAS	SY	2785	\$2.00	\$5,570.00	\$2.12	\$5,904.20	\$2.50	\$6,962.50	\$2.75	\$7,658.75	\$4.00	\$11,140.00
30	Unclassified Excavation	LS	1	\$25,000.00	\$25,000.00	\$4,550.00	\$4,550.00	\$14,100.00	\$14,100.00	\$47,000.00	\$47,000.00	\$38,200.00	\$38,200.00
31	Excavation Below Subgrade (Undistributed, If Needed)	CY	50	\$35.00	\$1,750.00	\$3.00	\$150.00	\$40.00	\$2,000.00	\$30.00	\$1,500.00	\$12.00	\$600.00
32	Granular Fill (Undistributed, If Needed)	CY	50	\$12.00	\$600.00	\$17.00	\$850.00	\$30.00	\$1,500.00	\$20.00	\$1,000.00	\$14.00	\$700.00
33	Select Crushed Material, 12-Inch Depth	SY	2450	\$7.00	\$17,150.00	\$8.50	\$20,825.00	\$12.96	\$31,752.00	\$11.60	\$28,420.00	\$8.40	\$20,580.00
34	Dense Graded Base, 1 1/4-Inch, 8-Inch Depth	SY	2050	\$6.00	\$12,300.00	\$5.75	\$11,787.50	\$8.75	\$17,937.50	\$10.50	\$21,525.00	\$6.20	\$12,710.00
35	Landscape Rock	SF	580	\$5.00	\$2,900.00	\$0.75	\$435.00	\$4.00	\$2,320.00	\$7.00	\$4,060.00	\$4.00	\$2,320.00
36	Asphaltic Concrete Pavement, 4-Inch Depth	SY	2050	\$30.00	\$61,500.00	\$31.40	\$64,370.00	\$30.00	\$61,500.00	\$30.50	\$62,525.00	\$32.00	\$65,600.00
37	Concrete Sidewalk, Reinforced, 6-Inch Depth, With 6-Inch Base	SF	5640	\$6.00	\$33,840.00	\$9.53	\$53,749.20	\$9.50	\$53,580.00	\$9.00	\$50,760.00	\$9.65	\$54,426.00
38	Concrete Sidewalk, Non-Reinforced, 6-Inch Depth, With 6-Inch Base	SF	1040	\$5.00	\$5,200.00	\$8.92	\$9,276.80	\$8.00	\$8,320.00	\$7.50	\$7,800.00	\$8.70	\$9,048.00
39	Detectable Warning Fields	SF	40	\$40.00	\$1,600.00	\$46.42	\$1,856.80	\$55.00	\$2,200.00	\$60.00	\$2,400.00	\$75.00	\$3,000.00
40	Pavement Marking, Paint, 4-Inch, White, Lot Lines	LF	1400	\$6.00	\$8,400.00	\$1.00	\$1,400.00	\$1.00	\$1,400.00	\$1.00	\$1,400.00	\$1.00	\$1,400.00
41	Pavement Marking, Paint, Symbol, White, Arrow	EA	4	\$300.00	\$1,200.00	\$136.50	\$546.00	\$135.00	\$540.00	\$135.00	\$540.00	\$135.00	\$540.00
42	Pavement Marking, White Paint, Symbol, Disabled	EA	2	\$300.00	\$600.00	\$36.75	\$73.50	\$40.00	\$80.00	\$40.00	\$80.00	\$40.00	\$80.00
43	Sign	SF	18	\$60.00	\$1,080.00	\$42.00	\$756.00	\$35.00	\$630.00	\$40.00	\$720.00	\$50.00	\$900.00
44	Sign Post, Tubular Steel	EA	6	\$200.00	\$1,200.00	\$735.00	\$4,410.00	\$150.00	\$900.00	\$720.00	\$4,320.00	\$800.00	\$4,800.00
45	Concrete Base For Pole, Type P2	EA	1	\$7,500.00	\$7,500.00	\$6,234.00	\$6,234.00	\$2,500.00	\$2,500.00	\$1,750.00	\$1,750.00	\$10,000.00	\$10,000.00
Base Bid Total:					\$316,916.00		\$338,776.90		\$349,150.51		\$370,174.75		\$402,360.00

Haas (Last bidding unit prices with new qty's from current design)	
Unit Price	Extension
	\$0.00
\$33,000.00	\$33,000.00
\$3,000.00	\$3,000.00
\$1,500.00	\$1,500.00
\$7,500.00	\$7,500.00
\$1,000.00	\$1,000.00
\$2,500.00	\$2,500.00
\$13,875.00	\$13,875.00
\$4.00	\$512.00
	\$0.00
\$2.05	\$3,362.00
\$225.00	\$225.00
\$150.00	\$750.00
\$150.00	\$600.00
\$1,000.00	\$1,000.00
	\$0.00
\$4.00	\$100.00
\$133.00	\$2,926.00
\$57.50	\$22,885.00
\$61.00	\$2,562.00
\$65.00	\$1,560.00
\$75.55	\$377.75
\$800.00	\$1,600.00
\$800.00	\$1,600.00
\$1,000.00	\$1,000.00
\$23.00	\$7,843.00
\$6,000.00	\$6,000.00
\$4,400.00	\$13,200.00
\$950.00	\$2,850.00
\$1,050.00	\$3,150.00
\$16,425.00	\$16,425.00
	\$0.00
\$3.00	\$8,355.00
\$26,500.00	\$26,500.00
\$44.00	\$2,200.00
\$30.00	\$1,500.00
\$15.00	\$36,750.00
\$15.00	\$30,750.00
\$4.00	\$2,320.00
\$29.25	\$59,962.50
\$7.58	\$42,751.20
\$7.58	\$7,883.20
\$45.00	\$1,800.00
\$1.15	\$1,610.00
\$30.00	\$120.00
\$75.00	\$150.00
\$20.00	\$360.00
\$725.00	\$4,350.00
\$1,700.00	\$1,700.00
	\$381,964.65

Effective Rebid Savings \$43,187.75

**GRANTON AREA SCHOOL DISTRICT**

**SCHOOL BOARD RESOLUTION FOR THE WAIVER OF CERTAIN SCHOOL BOARD OR SCHOOL DISTRICT REQUIREMENTS PURSUANT TO WISCONSIN STATE STATUTE 118.045 (1) AND ADMINISTRATIVE CODE PI 27.03 (3)(4)**

WHEREAS, according to Wis. State Statute 118.045 (1) Except as provided in subs. (2) and (3), beginning in the year 2000, no public school may commence the school term until September 1.

WHEREAS, according to Wis. State Statute 118.045 (3) A school board may commence the school term before September 1 in any school year if the school board requests the department to allow it to commence the school term before September 1 and the school board includes reasons with its request. The department may grant a request only if it determines that there are extraordinary reasons for granting it. The department shall promulgate rules to implement and administer this subsection.

WHEREAS, Administrative Code PI 27.03 (3)(a) and (b) requires a school board may commence a school term prior to September 1, if it submits a written request to the department under sub. (4) asking for an earlier school start date, and such request is granted by the department. The request shall be submitted annually by January 1 prior to the beginning of the school term. If an extraordinary event occurs after the January 1 deadline, the school board shall submit the written request under par. (a) at the earliest possible time prior to the beginning of the school term.

WHEREAS, Administrative Code PI 27.03 (4) requires that the request under sub. (3) shall be adopted as a written resolution by the school board at a school board meeting that complies with the open meetings law under ss. 19.83 and 19.84, Stats. The request and resolution shall include all of the following: (a) The reasons and any other relevant facts relating to the request for an earlier school start date. (b) when an extraordinary event took place or a chronology of events leading to the request.

WHEREAS, the reason for the request for this waiver is due to the loss of instructional time due to the COVID-19 pandemic.

NOW, THEREFORE BE IT RESOLVED, that:

1. On December 12, 2022, the Board of Education held an open meeting, in satisfaction of Administrative Code PI 27.03 (4)(a)(b), concerning requests for waivers of the requirements identified herein; and
2. In compliance with Administrative Code PI 27.03 (3)(4), and for the reasons set forth herein, the Board of Education hereby directs the District Administrator or his/her designee to apply, on behalf of the Board, to the Office of the Superintendent for Public Instruction (OSPI) for the waiver of the following:
  - a. Waiver of the requirement of Wis. Stat. §118.045(1) and the administrative rules promulgated by the department regarding commencement of school term.

BE IT FURTHER RESOLVED that execution of this Resolution is conclusive evidence of the Board of Education’s approval of this action and of the authority granted herein at a duly-noticed meeting of the Board held on December 12, 2022.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2022

Granton Area School District  
BOARD OF EDUCATION

\_\_\_\_\_ Theresa Hasz, Board President

\_\_\_\_\_ Douglas Eichten, Board Clerk



# CLARK COUNTY CERTIFIED SURVEY MAP

Of part of Lot 3, Certified Survey Map 2781 and part of Lot 1, Certified Survey Map 521, in the Fractional Northwest 1/4 of the Northeast 1/4, and the Southwest 1/4 of the Northeast 1/4, Section 2, Township 24 North, Range 1 West, Village of Granton, Clark County, Wisconsin.

*PRELIMINARY*  
(For Review Only)

## SURVEYOR'S CERTIFICATE

I, Jeanette Harley, Professional Land Surveyor, hereby certify:

That I have surveyed, divided and mapped part of Lot 3, Certified Survey Map 2781 and part of Lot 1, Certified Survey Map 521, in the Fractional Northwest 1/4 of the Northeast 1/4, and the Southwest 1/4 of the Northeast 1/4, Section 2, Township 24 North, Range 1 West, Village of Granton, Clark County, Wisconsin, further described as follows:

Commencing at the North 1/4 Corner of said Section 2,  
thence N 89°45'48" E, along the North line of the Fractional Northwest 1/4 of the Northeast 1/4, 1002.79 feet;  
thence S 00°14'12" E, 495.99 feet to the POINT OF BEGINNING;  
thence N 86°28'10" E, 296.28 feet to the West right-of-way line of Main Street and the East line of Lot 3, Certified Survey Map 2781;  
thence along said right-of-way line and said East line, 36.74 feet along the arc of a curve, concave westerly, having a radius of 488.67 feet, whose chord bears S 03°05'43" E, 36.73 feet;  
thence S 00°53'16" E, along said right-of-way line, and also along said East line, 1462.59 feet;  
thence S 88°55'18" W, along said right-of-way line, 26.57 feet; thence S 01°04'41" E, along said right-of-way, 140.00 feet;  
thence S 28°29'34" E, along said right-of-way line, 56.33 feet to a point that is 50 feet, more or less, at a bearing of S 00°53'09" E, from the center of the South Branch of O'Neill Creek, said point being the beginning of a meander line along said creek;  
thence meandering N 78°40'23" W, 620.11 feet;  
thence meandering S 36°52'38" W, 281.32 feet to a point on the West line of Lot 1, Certified Survey Map 521, that is 120 feet, more or less, from the center of said creek, said point being the end of the meander line;  
thence N 00°56'21" W, along said West line, 1170.87 feet to the Northwest corner of said Lot 1;  
thence N 89°25'58" E, along the North line of said Lot 1, 496.82 feet;  
thence N 02°18'07" W, 598.92 feet to the POINT OF BEGINNING, including all those lands between the meander line, the center of the creek, and the extension of the lot lines thereof.  
Parcel contains 1,038,994 square feet or 23.85 acres, more or less.

Parcel subject to any easements of record. That I have made this survey, land division and map by the direction of James Kuchta, as agent for Granton School District, owner of said lands. That said map is a correct and accurate representation of the exterior boundaries of the lands surveyed and mapped to the best of my knowledge and belief. That I have fully complied with the provisions of Section 236.34 of the Wisconsin Statutes, Chapter A-E 7 of the Wisconsin Administrative Code, and the subdivision regulations of the Village of Granton in surveying, dividing and mapping the same.

---

JEANETTE HARLEY, P.L.S. 2805

# EPA Clean School Bus Opportunity



November 17, 2022





**TIM SHANNON**

Click to watch the Twin Rivers video testimonial.

# LIONC All-Electric Type-C School Bus



## WEIGHT & DIMENSIONS

Vehicle Length	473 in.
Vehicle Width	96 – 102 in.
Vehicle Height	122 in.
Wheelbases	256 – 278 in.
Gross Vehicle Weight Rating (GVWR)	Up to 31,000 lb
Capacity	Up to 77 passengers

## CHASSIS

Front Axle	Up to 10,000 lb
Rear Axle	Up to 21,000 lb
Suspension	
Standard	Spring suspension
Optional	Rear air ride
Braking	
Standard	Hydraulic disc brakes
Optional	Air brakes

## ELECTRIC POWERTRAIN

Top Speed	60 mph
Maximum Power	250 kW • 335 Hp
Maximum Torque	2,500 Nm • 1,800 ft-lb
Ranges	100 – 125 – 155 miles
Battery Capacities	126 – 168 – 210 kWh
Motor & Inverter	SUMO MD • Dana TM4
Transmission	Direct drive No transmission
Charging Types	Level II (AC) – J1772 & Level III (DC) – CCS Combo
Level II – Charging Time	
19.2 kW	6.5 – 11 hours
Level III – Charging Time	
24 kW	5 – 9 hours
50 kW	2.5 – 4.25 hours



[Click to watch the Mount Desert Island video testimonial](#)

LIONC

Thank  
You



 **LION ELECTRIC**

# Warranty Quick Reference Guide

November 2022

# LIONC



 **LION ELECTRIC**

# WARRANTY QUICK REFERENCE GUIDE – LIONC ONLY

This list is **NOT ALL INCLUSIVE**. This is an itemized list of the components and/or items used in the assembly of a Lion vehicle and their level of warranty coverage. Refer to the *Lion Warranty Limited* document for more information.

## BASIC WARRANTY

12 Months or 160,000 km/100,000 mi.  
100% Parts and Labor

Aerodynamic devices	Cluster	Horn	Steering assembly, including:
Air compressor	Coolant pipes (excl. hoses, collars, clamps, etc.)	Hoses and fittings	- column
Air tanks and air valves	DC/DC converter	Interior lamps (excl. bulbs)	- motor
All pumps and tanks	Door latches, hinges and lock	Low voltage and high voltage harnesses	- pump
Antenna	Door pads and soft trim	Mirrors	- steering wheel
Battery 12-24 V	Exterior composite body	Mud flaps	Sunshades
BTMS (battery temperature management system)	Frame paint	Pedal and throttle control	Suspension assembly (front & rear)
Bumper	Frame side rails and crossmembers	Radio	Wheels
Cab heater and ducts	Fuse box	Relays, solenoids and timer	Window lift and motor
Charging port	HVAC system	Sound generator	Windows and windshield
		Speakers	Wiper arm assembly and motor
			Wiring and connectors (400 V)

## OTHER WARRANTIES

<b>Hendrickson steer axle</b>	10 years or 1,600,000 km/1,000,000 mi.
<b>Dana drive axle and shaft</b>	24 months – Unlimited mileage
<b>WABCO ABS module, controls and SmartTrac</b>	36 months or 482,803 km/300,000 mi.

## CHASSIS (FRAME RAILS & CROSSMEMBERS) CORROSION WARRANTY

36 Months — Unlimited mileage

Corrosion warranty applies to perforation, meaning an actual hole in a frame rail or crossmember due to corrosion. Warranty does not apply on corrosion due to modifications/drilling of the frame or impacts to the frame.

## BREAK-IN ITEMS

90 Days

**Inclusions:**

Adjustments related to vibrations, squeaks, unusual noises, rattles, fitting and hoses leaks, loose bolts, electrical connections.

## CHARGING COMPONENT WARRANTY

12 Months — Unlimited mileage

Onboard charger, charger port and cable.

## POWER TRAIN COMPONENT WARRANTY

60 Months or 160,000 km/100,000 mi.  
100% Parts and Labor

**Applies to the electric motor (SUMO MD), electric control system (MCU/CO200), and vehicle management unit (VMU).**

**Note:** Phase and encoder cables have a 12-month, unlimited mileage warranty.

## 400 V Batteries

See *Standard Limited Warranty High-Voltage Battery System* document.

NON WARRANTABLE DUE TO WEAR, IMPACT OR DETERIORATION			NON WARRANTABLE Due to functions or acts
Aluminium, chrome or stainless steel	Filter elements	Suspension pins and bushings	Any vehicle on which the odometer has been altered
Anti-freeze solution	Floor cover	Tires	Any vehicle that has been altered or modified in a manner unauthorized by Lion
Axle and/or wheel alignment	Frame paint (chip or fade)	Towing equipment	Add-on aerodynamic devices
Belts	Fuses, breakers and relays	Vehicle theft alarm	All equipment installed out of production
Brake discs and pads	Gel coat (cracks)	Window and windshield	Damage due to accidents
Cab filters	Headlights and light bulbs (other than LED)	Wiper blades	Diagnostic and road test
Calipers	Hood	Wheels	Environment
Electric connections	Mud flaps		Impact
Exhaust piping, fitting and clamps	Reflectors		Improper or insufficient maintenance service
	Seat covers		Improper operation/misuse
			Overtime labor
			Negligence
			Storage
			Transport
			Towing and roadside assistance which have not been authorized by Lion Electric Co

**Note**

- Lion assumes no responsibility for wear and/or deterioration of parts or change in adjustment as a result of normal service.
- These lists are indicative only and non exhaustive.

# LIONC

## Technical Specifications



### WEIGHT & DIMENSIONS

Vehicle Length	473 in.
Vehicle Width	96 – 102 in.
Vehicle Height	122 in.
Wheelbases	256 – 278 in.
Gross Vehicle Weight Rating (GVWR)	Up to 31,000 lb
Capacity	Up to 77 passengers

### ELECTRIC POWERTRAIN

Top Speed	60 mph
Maximum Power	250 kW • 335 Hp
Maximum Torque	2,500 Nm • 1,800 ft-lb
Ranges	100 – 125 – 155 miles
Battery Capacities	126 – 168 – 210 kWh
Motor & Inverter	SUMO MD • Dana TM4
Transmission	Direct drive No transmission
Charging Types	Level II (AC) - J1772 & Level III (DC) - CCS Combo
Level II - Charging Time	
19.2 kW	6.5 – 11 hours
Level III - Charging Time	
24 kW	5 – 9 hours
50 kW	2.5 – 4.25 hours

### CHASSIS

Front Axle	Up to 10,000 lb
Rear Axle	Up to 21,000 lb
Suspension	
Standard	Spring suspension
Optional	Rear air ride
Braking	
Standard	Hydraulic disc brakes
Optional	Air brakes

All-Electric Type C  
School Bus

 **LION ELECTRIC**

[thelionelectric.com](http://thelionelectric.com)

# Power ahead with school transportation innovation your world needs now.

Lion is building today's ultimate electric school bus. The **LIONC** is designed, created and manufactured to be electric. The type C school bus is purpose-built to optimize your transportation experience and ensure the safety of every student on board.

Every **Lion Electric** bus you choose to put on the road takes 25 tons of GHG out of the global equation each year.

The Lion**Experience**:

- Grant writing and ability to leverage fundings
- Charging infrastructure design and project management
- Complete onboarding trainings
- Purpose-designed EV telematic system

Make your **next move**  
a **bright one.**



## Savings Electric VS. Diesel



# 80%

ENERGY COST  
REDUCTION



# 60%

MAINTENANCE  
COST REDUCTION

- 1 ZERO-EMISSION SOLUTION
- 2 PROVEN SAFETY RECORDS
- 3 LOWEST TOTAL COST OF OWNERSHIP
- 4 REDUCTION OF MAINTENANCE DOWN TIME
- 5 BEST-IN-CLASS DRIVING EXPERIENCE
- 6 NO NOISE POLLUTION
- 7 FULLY CONFIGURABLE INTERIOR

