



**SHEBOYGAN AREA**  
— SCHOOL DISTRICT —

**NOTE:** This meeting will be held in the Boardroom.

*\*Starting/ending times may vary*

**Tuesday, October 8, 2024**

**Starting Time:** 6:25 p.m. – 6:35 p.m.

**CHAIR:** Mr. Madden

**MEMBERS:** Ms. Ruiz-Harrison, Vice Chair  
Ms. Boehmer  
Ms. Donohue  
Ms. Tasche

*(A quorum of the Board may be present)*

The Facilities/Recreation/Theatre Committee meeting will be held in the Board of Education meeting room, 3330 Stahl Road, Sheboygan, WI on **Tuesday, October 8, 2024 at 6:25 p.m.** The following items will be presented for consideration at that time:

Please note some Board members may be participating in this Board meeting via teleconference or other remote access technology. Members of the public who attend the meeting will be able to hear any open session dialogue between such members and the Board members present in the Boardroom.

**REPORT TO THE FACILITIES/RECREATION/THEATRE COMMITTEE  
AGENDA**

- 5 Min. 1. **UPDATE REPORT ON COMMUNITY RECREATION DEPARTMENT FALL ACTIVITIES – Mr. Ryan Pawlisch** (Information)  
Administration will present an updated report of the 2024 Fall Community Recreation Department activities.
- 1 Min. 2. **SHEBOYGAN THEATRE COMPANY FINANCIAL REPORT – Mr. Ryan Pawlisch** (Information)  
No Sheboygan Theatre Company Financial Report until completion of the audit.
- 1 Min. 3. **COMMUNITY RECREATION DEPARTMENT FINANCIAL REPORT – Mr. Ryan Pawlisch** (Information)  
No Community Recreation Department Financial Report until completion of the audit.
- 1 Min. 4. **FACILITY PERMIT REPORT – Mr. Ryan Pawlisch** (Information)  
Administration will present the Facility Permit Report through September 30, 2024.

## SASD Facility Financial Rental Permit Report: September 2024

School	Facility	Permit Date(s)	Time	Hours	Organization	Purpose	Fee
South High School	Outdoor Track	5/16/2025	8:00am-2:00pm	6	Christ Child Academy	Track Meet	\$160.00

2024-2025 FISCAL YEAR TO DATE REVENUES		2023-24 FISCAL YEAR TO DATE REVENUES	
July 2024	\$420.00	July 2023	\$89.68
August 2024	\$1,134.25	August 2023	\$1,608.75
September 2024	\$160.00	September 2023	\$1,879.60
<b>Total Revenues</b>	<b>\$1,714.25</b>	<b>Total Revenues</b>	<b>\$3,578.03</b>
October 2024	\$0	October 2023	\$5,200.00
November 2024	\$0	November 2023	\$6,433.85
December 2024	\$0	December 2023	\$4,970.12
January 2025	\$0	January 2024	\$3,078.75
February 2025	\$0	February 2024	\$2,290.22
March 2025	\$0	March 2024	\$9,055.79
April 2025	\$0	April 2024	\$2,063.19
May 2025	\$0	May 2024	\$300.00
June 2025	\$0	June 2024	\$772.32
<b>Total Revenues</b>	<b>\$1,714.25</b>	<b>Total Revenues</b>	<b>\$37,742.27</b>