

NOTE: This meeting will be held in the Boardroom.

*Starting/ending times may vary

Tuesday, October 10, 2023

Starting Time: 6:30 p.m. – 6:35 p.m.

CHAIR: Mr. Burg

MEMBERS: Ms. Ruiz-Harrison, Vice Chair

Ms. Robbins Mr. Laster

(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, Wisconsin on **Tuesday, October 10, 2023 at 6:30 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. In addition, the District is offering audio and video access to the meeting via phone connection by calling 1-312-626-6799 with meeting ID: 868 9113 5192 and Passcode: 627184 or https://us06web.zoom.us/j/86891135192?pwd=6k9qxAfEu5qWD0jOmxyXER6U62JscR.1 at the scheduled meeting time.

REPORT TO THE FACILITIES/RECREATION/THEATRE COMMITTEE AGENDA

1 Min. 1. **FACILITY PERMIT REPORT – Mr. Seth Harvatine** (Information)

The administration will present the Facility Permit Report through September 30, 2023.

SASD Facility Financial Rental Permit Report: September 2023

School	Facility	Permit Date(s)	Time	# Hours	Organization	Purpose	Fee
North High School	Field House	9/9/23	3pm-7pm	4	Sheboygan Soccer	Indoor Adult	\$1,399.60
		9/16/23	3pm-7pm	4	League	Soccer Rental	
		9/23/23	3pm-7pm	4		Tournament	
		9/30/23	3pm-7pm	4			
South High School	Field House	11/4/23	8am-5:30pm	9.5	Jr. Lady Redwings	Girls Jr.	\$480.00
		2/18/23	8am-5:30pm	9.5		Redwings	
						Basketball - LBL	

2023-2024 FISCAL YEAR	TO DATE REVENUES	2022-23 FISCAL YEAR TO DATE REVENUES		
July 2023	\$89.68	July 2022	\$0	
August 2023	\$1,608.75	August 2022	\$2,547.50	
September 2023	\$1,879.60	September 2022	\$0	
Total Revenues Year to Date	\$3,578.03	Total Revenues Year to Date	\$2,547.50	
October 2023	\$0	October 2022	\$0	
November 2023	\$0	November 2022	\$3,750.10	
December 2023	\$0	December 2022	\$253.85	
January 2024	\$0	January 2023	\$2,755.30	
February 2024	\$0	February 2023	\$3,704.81	
March 2024	\$0	March 2023	\$1,665.34	
April 2024	\$0	April 2023	\$5,045.68	
May 2024	\$0	May 2023	\$624.63	
June 2024	\$0	June 2023	\$2,759.90	
Total Revenues	\$3,578.03	Total Revenues	\$23,107.11	