answers your questions regarding those specific expenditures.

Best Regards,

Andy Space
District Administrator
Wrightstown Community School District

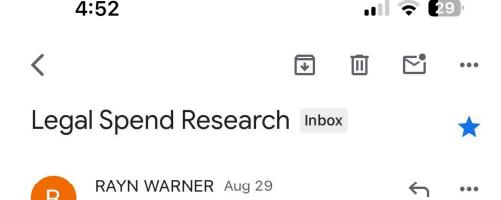


me Oct 18
to ANDY, Mary, jwgerend@gmail.com,... ~

Andy, Thank you for gathering the information.

This information is inaccurate. Please clarify what letter you are referring to for Rayn Warner that he received for \$1462.00. Indicate what the letter was for. I am not aware of this legal charge for a letter to Rayn.

Regards,



Good Evening,

to ANDY, me ~

I was reviewing our historical spend data and noticed some elevated expenses in certain months. Could you please help me understand the reasons behind these increases? I didn't find any notes that clarify the spikes, other than the Webster family's request to join WCSD in March.

Additionally, I would appreciate an update on the current status of the Behavioral Focused Room and the bus contract. I understand these are last-minute requests, but it would be great to have an update for our September board meeting.

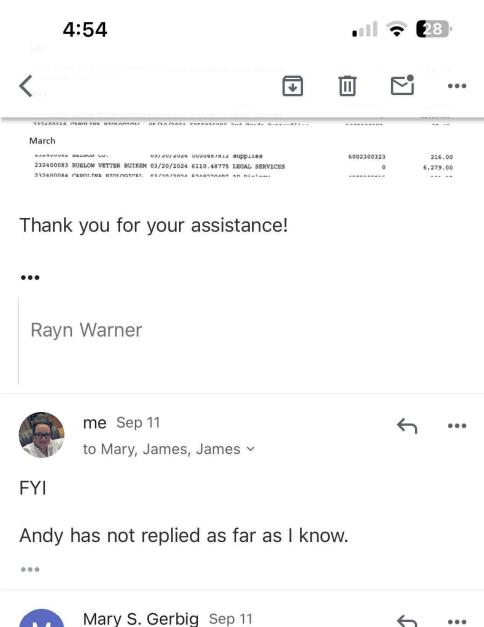


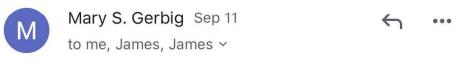
Thank you for your assistance!











Hi Angela, thanks for sending. I can provide the background for those 3 lines. I will need to ask my assistant for the invoices, but I believe the 2 invoices from the spring relate primarily to the detachment process at the board and state levels, and the August invoice was related to requests from Andy regarding student handbook required language updates. The August invoice related to time incurred during July. I will follow up with you on this. Thanks, Mary





M: 262.693.0158

jcarroll@buelowvetter.com







This communication, including attachments, may contain information that is confidential and protected by the attorney/client or other privileges. It constitutes non-public information intended to be conveyed to the









September 23, 2024

Via Email Only: hansen-winker@wrightstown.k12.wi.us

Angela Hansen-Winker President, Wrightstown School Board

Re: Legal Services Invoices

Dear President Hansen-Winker:

Per your request, I write to provide additional information regarding my firm's invoices for legal work performed in February, April, and July of 2024. The majority of the fees incurred in February 2024 and April 2024 related to the detachment request from a family owning property in the Reedsville School District. The fees incurred in July 2024 related primarily to updating the District's policies and materials in light of recent legal developments regarding Title IX, as well as to analysis of board governance issues. As you know, it is well within the School Board President's authority, as established by Wisconsin Statutes and Board policies, to consult with legal counsel when necessary to protect the best interests of the District.

Please let me know if you have further questions about these invoices. Thank you.

Very truly yours,

Buelow Vetter Buikema Olson & Vliet, LLC

Mary S. Gerbig

Mary S. Gerbig

