

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, NOVEMBER 9, 2020 @ 6:45 PM
GRANTON SCHOOL CENTRAL GYM**

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. Spotlight on Education
 - a. Granton Area School District Website
- G. Consent Agenda
 - a. Previous Minutes
 - b. Financial Reports
 - c. Vouchers

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

III. PUBLIC COMMENTS

IV. AGENDA ITEMS

- A. COVID-19 Protocol
- B. Board Policy Review
- C. Wisconsin Association of School Boards (WASB) Annual Convention
- D. Athletic Programs
- E. Personnel

V. OTHER REPORTS

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

VI. CORRESPONDENCE

VII. EXECUTIVE SESSION

- A. Convene in Executive Session under Wisconsin Statute 19.85 (1)(c) for the purpose of discussing/taking action on: (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.

AMOUNT TO BE APPROVED:

11-09-2020

FUND 10-GENERAL \$245,748.49

FUND 60-ACTIVITY \$2,484.06

**GENERAL 42975-43015
ACTIVITY 20161-20170**

GRANTON AREA SCHOOL DISTRICT BANK BALANCE
AS OF 10-31-2020

FUND	COMPUTER ACCOUNT		BANK STATEMENT	
FUND 10-GENERAL	10-7110	-18,681.86		
FUND 21-SPECIAL REVENUE TRUST	21-7110	5,340.88		
FUND 27-PACKAGE CONTRACT	27-7110	-56,875.71		
FUND 50- FOOD SERVICE	50-7110	-27,316.70		
FUND 80-COMMUNITY SERVICE	80-7110	98,229.18		
TOTAL IN GENERAL CHECKING ACCOUNT		695.79		
TOTAL IN RESERVE ACCOUNT		965,126.43		
TOTAL IN LAA(STATE INVESTMENT POOL)		<u>0.00</u>		
TOTAL OF FUNDS 10,21,27,29,50 & 80		\$965,822.22		
			GENERAL	\$695.79
			RESERVE	965,126.43
			LAA ACCT	<u>0.00</u>
FUND 21 TRUST AND AGENCY	21-7121	\$5,340.88	NET CASH	\$965,822.22
FUND 38 & 39-DEBT SERVICE	39-7110	\$35,231.66		
FUND 46 CAPITAL IMPROVEMENTS	46-7110	\$56,942.01		
FUND 49 CONSTRUCTION PROJECT	49-71100	\$0.00		
FUND 60 ACTIVITY ACCOUNTS	60-7110	\$89,681.48		
FUND 72 SCHOLARSHIPS	72-7110	\$92,667.03		
FUND 73 EXPENDABLE TRUST FUND	73-71100	\$256,701.46		

A/P Detail Check Register By Fund

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
Fund: 10	GENERAL FUND					
0100042975	10/13/20	5487	AMAZON			
00022754	459898569663		TECH SUPPLIES	35.78		
	1-10-400-411-136000-000-000000-2		SUPPLIES	35.78	C	Computer
00022753	695545949493		TECH SUPPLIES	25.98		
	1-10-400-411-136000-000-000000-2		SUPPLIES	25.98	C	Computer
Total Check per Fund:				61.76		
0100042976	10/13/20	17442	AMAZON WEB SERVICES INC			
00022756	571595461		STORAGE SERVICE TECH	419.24		
	1-10-800-360-295000-000-000000-2		SOFTWARE SERVICE	419.24	C	Computer
00022755	578547433		STORAGE SERVICE TECH	-2.95		
	1-10-800-360-295000-000-000000-2		SOFTWARE SERVICE	-2.95	C	Computer
00022606	553701553		SERVICE CHARGES	-2.57		
	1-10-800-360-295000-603-000000-2		TECH SERVICES	-2.57	C	Computer
Total Check per Fund:				413.72		
0100042978	10/13/20	10367	CITIZEN'S STATE BANK			
00022759	10-13-2020_1		HSA 10-9-20 PAYROLL	670.00		
	1-10-000-000-811696-000-000000-0		HSA PAYABLE	670.00	C	Computer
00022760	BI-ANNUAL		BI-ANNUAL CONTRIBUTION FOR HAVING INS	12,425.00		
	1-10-000-000-811696-000-000000-0		HSA PAYABLE	12,425.00	C	Computer
Total Check per Fund:				13,095.00		
0100042979	10/13/20	15592	CLOVERBELT CONFERENCE COMMISSI			
00022761	09232020		2020-2021 DUES-ATHLETICS	1,000.00		
	1-10-800-940-162000-000-000000-2		DUES & FEES	1,000.00	C	Computer
Total Check per Fund:				1,000.00		
0100042981	10/13/20	22000	EAGLE TIRE & SERVICE			
00022767	30254		TIRES	421.92		
	1-10-800-411-256210-000-000000-2		SUPPLIES	421.92	C	Computer
Total Check per Fund:				421.92		
0100042982	10/13/20	52200	NEILLSVILLE SCHOOL DISTRICT			
00022768	0001905		MEETINGS/DROVE BUS EXPS-DALE	721.70		
	1-10-800-382-256500-000-000000-2		PAYMENT TO WI SCHOOL DISTRICT	721.70	C	Computer
Total Check per Fund:				721.70		
0100042983	10/13/20	54855	OTIS ELEVATOR CO			
00022769	BXS201005065850		ANNUAL PRESSURE-RELIEF VALVE	800.00		
	1-10-800-310-253300-000-000000-2		PURCHASED SERVICES	800.00	C	Computer
Total Check per Fund:				800.00		
0100042984	10/13/20	4375	RON'S REFRIGERATION			
00022770	00807860		WALK IN COOLER LABOR/SUPP	395.75		
	1-10-800-324-253300-000-000000-2		REPAIRS & MAINTENANCE	395.75	C	Computer
Total Check per Fund:				395.75		
0100042985	10/13/20	10510	SECURITY HEALTH PLAN			
00022771	00000165		HEALTH INS NOV 20	52,566.07		
	1-10-000-000-811631-000-000000-0		HEALTH INSURANCE PAYABLE	52,566.07	C	Computer

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Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
Fund: 10	GENERAL FUND					
0100042985	10/13/20	10510	SECURITY HEALTH PLAN			
Total Check per Fund:				52,566.07		
0100042986	10/13/20	17680	SENROR WOOLY			
00022772	42256161213	21000145		85.00		
1-10-400-411-120000-000-000000-2	SUPPLIES			85.00	C	Computer
Total Check per Fund:				85.00		
0100042987	10/13/20	18708	TASB, INC.			
00022773	600181		BOARDBOOK SUB 2020-2021	2,250.00		
1-10-800-940-232100-000-000000-2	DUES & FEES			2,250.00	C	Computer
Total Check per Fund:				2,250.00		
0100042992	10/27/20	14958	ADVANCE AUTO PARTS			
00022782	2219-386508		BUS SUPPLIES	16.20		
1-10-800-411-221300-355-000000-2	GENERAL SUPPLIES-CARES			16.20	C	Computer
00022783	2219-387776		BUS SUPPLIES	27.57		
1-10-800-411-221300-355-000000-2	GENERAL SUPPLIES-CARES			27.57	C	Computer
Total Check per Fund:				43.77		
0100042993	10/27/20	18228	BARTINGALE MECHANICAL INC			
00022784	SM30443		BOILER REPLACE	29,850.00		
1-10-800-329-253300-000-000000-2	PROPERTY SERVICE			29,850.00	C	Computer
00022785	SM30442		SUMMER BOILER	19,820.00		
1-10-800-320-254300-000-000000-2	PROPERTY SERVICES			19,820.00	C	Computer
Total Check per Fund:				49,670.00		
0100042994	10/27/20	6599	BOARDMAN & CLARK LLP			
00022786	226299		LEGAL SERVICES	602.00		
1-10-800-310-231100-000-000000-2	PURCHASED PERSONAL SERVIC			602.00	C	Computer
Total Check per Fund:				602.00		
0100042995	10/27/20	10367	CITIZEN'S STATE BANK			
00022787	10-23	PAYROLL	H S A DEDUCTION	670.00		
1-10-000-000-811696-000-000000-0	HSA PAYABLE			670.00	C	Computer
Total Check per Fund:				670.00		
0100042996	10/27/20	16780	EMC INSURANCE COMPANIES			
00022789	5X95060		AUTO INS	92.25		
1-10-800-715-256800-000-000000-2	INSURANCE			92.25	C	Computer
Total Check per Fund:				92.25		
0100042997	10/27/20	701	FALK, LAURIE			
00022790	REMBSE		GAMES	23.21		
1-10-400-411-241100-000-000000-2	GENERAL SUPPLIES			23.21	C	Computer
Total Check per Fund:				23.21		
0100042998	10/27/20	4243	GROSS MOTORS INC			
00022791	3355		CARAVAN 2020	25,094.50		
1-10-800-562-256100-000-000000-2	VEHICLE PURCHASE			25,094.50	C	Computer
Total Check per Fund:				25,094.50		
0100043000	10/27/20	8907	INFINITE CAMPUS INC			
00022813	ANNUAL032073	21000151		416.67		

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Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
Fund: 10	GENERAL FUND					
0100043000	10/27/20	8907	INFINITE CAMPUS INC			
00022813	ANNUAL032073	21000151		416.67		
	1-10-800-940-295000-000-000000-2		DUES & FEES	416.67	C	Computer
Total Check per Fund:				416.67		
0100043002	10/27/20	39500	MADISON NATIONAL LIFE			
00022815	1415205		LTD	246.70		
	1-10-000-000-811635-000-000000-0		LTD PAYABLE	246.70	C	Computer
Total Check per Fund:				246.70		
0100043003	10/27/20	8796	RICK MARKS			
00022820	REMBSE		POSTAGE/BAGS	7.56		
	1-10-800-411-295000-000-000000-2		SUPPLIES	7.56	C	Computer
00022820	REMBSE		POSTAGE/BAGS	57.30		
	1-10-800-353-263300-000-000000-2		POSTAGE	57.30	C	Computer
Total Check per Fund:				64.86		
0100043004	10/27/20	43000	MID-STATE TRUCK			
00022817	2549		BUS REPAIR SUPPLIES	1,296.04		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	1,296.04	C	Computer
00022816	CM529000M		BUS SUPPLIES	46.37		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	46.37	C	Computer
Total Check per Fund:				1,342.41		
0100043007	10/27/20	64871	SCHOOL SPECIALITY			
00022821	208126371483	21000015		73.04		
	1-10-800-411-232100-000-000000-2		GENERAL SUPPLIES	73.04	C	Computer
Total Check per Fund:				73.04		
0100043008	10/27/20	69330	TDS TELECOM			
00022822	7152387175		PHONE BILL	1,669.09		
	1-10-800-355-263300-000-000000-2		TELEPHONE & TELEGRAPH	1,669.09	C	Computer
Total Check per Fund:				1,669.09		
0100043009	10/27/20	79125	WE ENERGIES			
00022823	1095-423-252		GAS SERVICE SEP 1-OCT 1	414.02		
	1-10-800-331-253300-000-000000-2		GAS FOR HEAT	414.02	C	Computer
Total Check per Fund:				414.02		
0100043010	10/27/20	15210	WELLS FARGO			
00022824	5012413290		LEASE PAYMENT	20.83		
	1-10-800-322-295000-000-000000-2		LEASING	20.83	C	Computer
Total Check per Fund:				20.83		
0100043011	10/27/20	353	WISCONSIN BUS SALES LLC			
00022826	06BP40136		SWITCH & LIGHT BULBS	102.05		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	102.05	C	Computer
00022825	06BP40278		BUS SUPPLIES	291.28		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	291.28	C	Computer
Total Check per Fund:				393.33		
0100043012	10/27/20	12238	WISCONSIN DRUG TESTING & CONSORTIUM			

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Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
Fund: 10	GENERAL FUND					
0100043012	10/27/20	12238	WISCONSIN DRUG TESTING & CONSORTIUM			
00022827	47403		BACKGROUND CHECK	29.75		
	1-10-800-310-231100-000-000000-2		PURCHASED PERSONAL SERVIC	29.75	C	Computer
Total Check per Fund:				29.75		
0100043013	10/27/20	2879	WORLD BOOK			
00022828	0001615240	21000135		624.75		
	1-10-800-431-222200-031-000000-2		AUDIO-VISUAL MEDIA	624.75	C	Computer
Total Check per Fund:				624.75		
0100043014	10/30/20	57211	POSTMASTER			
00022829	10-30-2020_1		POSTAGE	83.25		
	1-10-800-355-263300-000-000000-2		TELEPHONE & TELEGRAPH	83.25	C	Computer
Total Check per Fund:				83.25		
0100043015	10/30/20	14419	GRANTON 1ST RESPONDERS			
00022830	10-30-2020_1		DEFIB RESCUE SUPPLIES	204.23		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	204.23	C	Computer
Total Check per Fund:				204.23		
Total Fund:				153,589.58		
Fund: 27	SPECIAL EDUCATION					
0100043001	10/27/20	18694	INTERVENTION SOLUTIONS GROUP			
00022814	710203243	21000153		126.25		
	1-27-400-411-158100-341-000000-2		SUPPLIES	126.25	C	Computer
Total Check per Fund:				126.25		
Total Fund:				126.25		
Fund: 50	FOOD SERVICE FUND					
0100042977	10/13/20	14230	BUSHMAN DAIRY DIST INC			
00022757	L-340123		MILK/DAIRY SUPPLIES	16.90		
	1-50-800-411-257500-586-000000-2		SUPPLIES	16.90	C	Computer
00022758	L-340122		MILK/DAIRY SUPPLIES	15.25		
	1-50-800-411-257500-586-000000-2		SUPPLIES	15.25	C	Computer
Total Check per Fund:				32.15		
0100042980	10/13/20	9300	DEAN FOODS COMPANY			
00022766	708823		MILK/DAIRY SUPPLIES	301.17		
	1-50-800-411-257500-586-000000-2		SUPPLIES	301.17	C	Computer
00022764	708791		MILK/DAIRY SUPPLIES	495.78		
	1-50-800-411-257500-586-000000-2		SUPPLIES	495.78	C	Computer
00022765	708759		MILK/DAIRY SUPPLIES	536.69		
	1-50-800-411-257500-586-000000-2		SUPPLIES	536.69	C	Computer
00022763	708730		MILK/DAIRY SUPPLIES	426.65		
	1-50-800-411-257500-586-000000-2		SUPPLIES	426.65	C	Computer
00022762	7086921		MILK/DAIRY SUPPLIES	316.61		
	1-50-800-411-257500-586-000000-2		SUPPLIES	316.61	C	Computer
Total Check per Fund:				2,076.90		
0100042999	10/27/20	33600	INDIANHEAD FOOD SERVICE			

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
Fund: 50			FOOD SERVICE FUND			
0100042999	10/27/20	33600	INDIANHEAD FOOD SERVICE			
00022800	INV-128714		FOOD SUPPLY	88.16		
	1-50-800-415-257500-586-000000-2		FOOD	88.16	C	Computer
00022799	INV-128721		FOOD SUPPLY	16.80		
	1-50-800-415-257500-586-000000-2		FOOD	16.80	C	Computer
00022798	INV-128717		FOOD SUPPLY	244.66		
	1-50-800-415-257500-586-000000-2		FOOD	244.66	C	Computer
00022797	INV-128715		FOOD SUPPLY	144.74		
	1-50-800-415-257500-586-000000-2		FOOD	144.74	C	Computer
00022796	INV-128713		FOOD SUPPLY	257.98		
	1-50-800-415-257500-586-000000-2		FOOD	257.98	C	Computer
00022795	INV-128731		FOOD SUPPLY	1,530.29		
	1-50-800-415-257500-586-000000-2		FOOD	1,530.29	C	Computer
00022794	INV-122677		FOOD SUPPLY	527.73		
	1-50-800-415-257500-586-000000-2		FOOD	527.73	C	Computer
00022793	INV-122678		FOOD SUPPLY	4.20		
	1-50-800-415-257500-586-000000-2		FOOD	4.20	C	Computer
00022792	INV-122657		FOOD SUPPLY	1,257.01		
	1-50-800-415-257500-586-000000-2		FOOD	1,257.01	C	Computer
00022801	INV-122674		FOOD SUPPLY	131.49		
	1-50-800-415-257500-586-000000-2		FOOD	131.49	C	Computer
00022810	INV-122659		FOOD SUPPLY	36.96		
	1-50-800-415-257500-586-000000-2		FOOD	36.96	C	Computer
00022811	INV-126721		FOOD SUPPLY	121.73		
	1-50-800-415-257500-586-000000-2		FOOD	121.73	C	Computer
00022812	INV-126711		FOOD SUPPLY	848.26		
	1-50-800-415-257500-586-000000-2		FOOD	848.26	C	Computer
00022809	INV-126704		FOOD SUPPLY	18.20		
	1-50-800-415-257500-586-000000-2		FOOD	18.20	C	Computer
00022808	INV-126707		FOOD SUPPLY	652.26		
	1-50-800-415-257500-586-000000-2		FOOD	652.26	C	Computer
00022807	INV-126702		FOOD SUPPLY	70.58		
	1-50-800-415-257500-586-000000-2		FOOD	70.58	C	Computer
00022806	INV-124612		FOOD SUPPLY	2.80		
	1-50-800-415-257500-586-000000-2		FOOD	2.80	C	Computer
00022805	INV-124614		FOOD SUPPLY	142.96		
	1-50-800-415-257500-586-000000-2		FOOD	142.96	C	Computer
00022804	INV-124616		FOOD SUPPLY	266.39		
	1-50-800-415-257500-586-000000-2		FOOD	266.39	C	Computer
00022803	INV-124617		FOOD SUPPLY	219.60		
	1-50-800-415-257500-586-000000-2		FOOD	219.60	C	Computer
00022802	INV-124623		FOOD SUPPLY	1,124.24		

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Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
Fund: 50			FOOD SERVICE FUND			
0100042999	10/27/20	33600	INDIANHEAD FOOD SERVICE			
00022802	INV-124623		FOOD SUPPLY	1,124.24		
	1-50-800-415-257500-586-000000-2		FOOD	1,124.24	C	Computer
Total Check per Fund:				7,707.04		
0100043005	10/27/20	52200	NEILLSVILLE SCHOOL DISTRICT			
00022818	0001908		FOOD SUPPLY	85.75		
	1-50-800-415-257500-586-000000-2		FOOD	85.75	C	Computer
Total Check per Fund:				85.75		
0100043006	10/27/20	14451	PAN O GOLD BAKING CO			
00022819	40068220282008		BAKERY SUPPLY	94.00		
	1-50-800-415-257500-586-000000-2		FOOD	94.00	C	Computer
Total Check per Fund:				94.00		
Total Fund:				9,995.84		
Fund: 60			AGENCY FUND			
0100042988	10/20/20	15458	CHAMBERLIN, SARAH			
00022774	10-20-2020_7		COSTUME CONTEST SUPPLIES	46.14		
	1-60-000-000-814180-000-000000-0		STUDENT COUNCIL	46.14	C	Computer
Total Check per Fund:				46.14		
0100042989	10/20/20	16950	KLEIN, DANA			
00022780	101320		REMBSE TSHIRT SUPPLIES	254.59		
	1-60-000-000-814187-000-000000-0		VISIONEERS	254.59	C	Computer
Total Check per Fund:				254.59		
0100042990	10/20/20	13412	KATHRYN REIDER			
00022777	10132012		REMBSE MASKS	24.08		
	1-60-000-000-814110-000-000000-0		FFA	24.08	C	Computer
00022775	10-20-2020_4		KICKNIC	93.96		
	1-60-000-000-814110-000-000000-0		FFA	93.96	C	Computer
00022779	10-20-2020_5		DAIRY JUDGING CONTEST SUPPLIES	80.00		
	1-60-000-000-814110-000-000000-0		FFA	80.00	C	Computer
00022776	10-20-2020_6		SCAVENGER HUNT PRIZES	14.60		
	1-60-000-000-814110-000-000000-0		FFA	14.60	C	Computer
00022778	10-20-2020_8		REMBSE TIE DYE SUPPLIES	14.97		
	1-60-000-000-814110-000-000000-0		FFA	14.97	C	Computer
Total Check per Fund:				227.61		
0100042991	10/20/20	18724	STREY KRISTIN			
00022781	101320		REMBSE HARVEST BAGS	126.35		
	1-60-000-000-814110-000-000000-0		FFA	126.35	C	Computer
Total Check per Fund:				126.35		
0100043016	11/02/20	15458	CHAMBERLIN, SARAH			
00022831	AMAZON		REMBSE FOR CANDY FOR COSTUME SC	46.14		
	1-60-000-000-814180-000-000000-0		STUDENT COUNCIL	46.14	C	Computer
Total Check per Fund:				46.14		
0100043017	11/02/20	10332	COUNTRY MEATS			

Granton Area School District

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Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
Fund: 60			AGENCY FUND			
0100043017	11/02/20	10332	COUNTRY MEATS			
00022832	290957		MEAT STICK FUNDRAISER 2022	890.00		
		1-60-000-000-814075-000-000000-0	CLASS OF 2022	890.00	C	Computer
Total Check per Fund:				890.00		
0100043018	11/02/20	18236	JOSTENS			
00022833	32211		YEARBOOK DEPOSIT	792.44		
		1-60-000-000-814200-000-000000-0	YEARBOOK	792.44	C	Computer
Total Check per Fund:				792.44		
0100043019	11/02/20	16950	KLEIN, DANA			
00022834	REMBSE		MATERIALS TIE DYE MATERIALS	63.86		
		1-60-000-000-814187-000-000000-0	VISIONEERS	63.86	C	Computer
Total Check per Fund:				63.86		
0100043020	11/02/20	18740	REINART LIZZY			
00022835	REMBSE		HALLOWEEN SUPPLIES	36.93		
		1-60-000-000-814110-000-000000-0	FFA	36.93	C	Computer
Total Check per Fund:				36.93		
Total Fund:				2,484.06		
Total Computer Checks (Including Voids)				166,195.73		
Total Manual Checks (Including Voids)				.00		
Total ACH Checks (Including Voids)				.00		
Total Other Checks (Including Voids)				.00		
Total Electronic Checks (Including Voids)				.00		
Total Computer Voids				.00		
Total Manual Voids				.00		
Total ACH Voids				.00		
Total Other Voids				.00		
Total Electronic Voids				.00		
Grand Total				166,195.73		
Number of Checks				46		
Fund: 10			GENERAL FUND	153,589.58		
Fund: 27			SPECIAL EDUCATION	126.25		
Fund: 50			FOOD SERVICE FUND	9,995.84		
Fund: 60			AGENCY FUND	2,484.06		

Granton Area School District
Journal Edit Listing

Batch No	Period	Ref. No	Date	Account No / Description	Journal Description	Debit	Credit
21000318	04						
811	10/31/20			MONTH END 10-20			
5				1-10-000-000-711000-000-000000-0 CASH IN BANK - GENERAL	MONTH END 10-20		3,274.21
9				1-10-000-000-711000-000-000000-0 CASH IN BANK - GENERAL	MONTH END 10-20		4,047.26
19				1-10-000-000-711000-000-000000-0 CASH IN BANK - GENERAL	MONTH END 10-20		17,414.88
3				1-10-000-000-711000-000-000000-0 CASH IN BANK - GENERAL	MONTH END 10-20		18,325.27
11				1-10-000-000-711000-000-000000-0 CASH IN BANK - GENERAL	MONTH END 10-20		2,361.64
16				1-10-000-000-711000-000-000000-0 CASH IN BANK - GENERAL	MONTH END 10-20		5,866.00
7				1-10-000-000-711000-000-000000-0 CASH IN BANK - GENERAL	MONTH END 10-20		1,674.48
13				1-10-000-000-711000-000-000000-0 CASH IN BANK - GENERAL	MONTH END 10-20		19,750.26
17				1-10-000-000-811611-000-000000-0 FICA TAXES PAYABLE	MONTH END 10-20	12,139.08	
1				1-10-000-000-811611-000-000000-0 FICA TAXES PAYABLE	MONTH END 10-20	12,971.52	
2				1-10-000-000-811612-000-000000-0 FEDERAL INCOME TAX	MONTH END 10-20	5,353.75	
18				1-10-000-000-811612-000-000000-0 FEDERAL INCOME TAX	MONTH END 10-20	5,275.80	
4				1-10-000-000-811613-000-000000-0 STATE INCOME TAX	MONTH END 10-20	3,274.21	
12				1-10-000-000-811621-000-000000-0 STR FUND PAYABLE	MONTH END 10-20	19,750.26	
14				1-10-000-000-811670-000-000000-0 TAX SHELTERED ANNUITIES	MONTH END 10-20	2,016.00	
15				1-10-000-000-811693-000-000000-0 ROTH PAYABLE	MONTH END 10-20	3,850.00	
8				1-10-800-336-253300-000-000000-2 ELECTRICITY	MONTH END 10-20	4,047.26	
10				1-10-800-348-256210-000-000000-2 FUEL	MONTH END 10-20	2,361.64	
6				1-10-800-355-263300-000-000000-2 TELEPHONE & TELEGRAPH	MONTH END 10-20	1,674.48	
				Fund Total: 10		72,714.00	72,714.00
					Reference Total:	72,714.00	72,714.00
812	10/31/20			MONTH END 10-20			
4				1-10-000-000-711000-000-000000-0 CASH IN BANK - GENERAL	MONTH END 10-20		3,292.58
7				1-10-000-000-711000-000-000000-0 CASH IN BANK - GENERAL	MONTH END 10-20		5,866.00
2				1-10-000-000-711000-000-000000-0 CASH IN BANK - GENERAL	MONTH END 10-20		164.24
3				1-10-000-000-811613-000-000000-0 STATE INCOME TAX	MONTH END 10-20	3,292.58	
5				1-10-000-000-811670-000-000000-0 TAX SHELTERED ANNUITIES	MONTH END 10-20	2,016.00	
6				1-10-000-000-811693-000-000000-0 ROTH PAYABLE	MONTH END 10-20	3,850.00	
1				1-10-800-730-270000-000-000000-2 UNEMPLOYMENT COMPENSATION	MONTH END 10-20	164.24	

Granton Area School District
Journal Edit Listing

<u>Batch No</u>	<u>Period</u>	<u>Ref. No</u>	<u>Date</u>	<u>Account No / Description</u>	<u>Journal Description</u>	<u>Debit</u>	<u>Credit</u>
21000318	04	812	10/31/20	MONTH END 10-20			
				Fund Total: 10		9,322.82	9,322.82
					Reference Total:	9,322.82	9,322.82
					Batch Total:	82,036.82	82,036.82
					Total Journals:	82,036.82	82,036.82
					Total Due To From:	.00	.00
					Grand Total:	82,036.82	82,036.82
					Effect On Cash:	.00	82,036.82

TREASURERS REPORT

10312020

- Net of Funds 10, 21, 27, 29, 50, 80
\$ 965,822.22
- Fund 21 Trust & Agency
\$ 5,340.88
- Fund 38 & 39 Debt Service
\$ 35,231.66
- Fund 46 Capital Improvements
\$ 56,942.01
- Fund 60 Activity Account
\$ 89,681.48
- Fund 72 Scholarships
\$ 92,667.03
- Fund 73 Trust Fund
\$ 256,701.46

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 6:47 pm by President Theresa Hasz.

I.B. Roll Call

Doug Eichten – here, Dennis Kuehn – here, Cheryl Steinbach – here, Paul Knoff – here, Theresa Hasz – here. Also present were Interim District Administrator James Kuchta, Principal Amanda Kraus, and 10 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 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 Cheryl Steinbach and seconded by Dennis Kuehn. Voice vote. Motion carried.

I.F. Spotlight on Education

I.F.a. Youth Apprenticeship and Supervised Work Experience

Kevin Pankratz gave an update on the Youth Apprenticeship and Supervised Work Experience Programs.

I.G. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the September 14, 2020 regular board meeting, minutes of the September 28, 2020 special board meeting, and review of financial reports, including vouchers. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Motion carried.

<u>FINANCIAL REPORT:</u>	Net of Funds 10, 21, 27, 29, 50, 80	\$1,348,226.73
	Fund 21 Trust & Agency	\$ 5,340.88
	Fund 38 & 39 Debt Service	\$ 35,230.77
	Fund 46 Capital Improvements	\$ 56,930.31
	Fund 60 Activity Account	\$ 65,505.39
	Fund 72 Scholarships	\$ 92,667.03
	Fund 73 Trust Fund	\$ 258,359.20

Vouchers 0100042876 – 0100042974 for \$137,832.07, Fund 60 Activity Account 010020159 – 0100020160 for \$508.39, and payroll for \$58,838.69.

II. PUBLIC COMMENTS

None.

III. AGENDA ITEMS

III.A. COVID-19 Protocol

Motion to maintain current COVID guidelines until review at the next monthly meeting. This motion, made by Cheryl Steinbach and seconded by Paul Knoff. Voice vote. Motion carried.

III.B. Early College Credit & Start College Now

Motion to approve Early College Credit & Start College Now applications. This motion, made by Paul Knoff and seconded by Cheryl Steinbach. Voice vote. Motion carried.

III.C. Membership Report for September Third Friday Count

Motion to approve membership report. This motion, made by Dennis Kuehn and seconded by Cheryl Steinbach. Voice vote. Motion carried.

III.D. Maintenance Project (tabled from 9/28/20 meeting)

Discussion with no action taken.

III.E. Board Policy Review

III.E.a. Chapter 2, Section F

Motion to approve School Board Policy, Chapter 2, Section F, as presented. This motion, made by Douglas Eichten and seconded by Paul Knoff. Voice vote. Motion carried.

III.E.b. Chapter 4, Section EA

Motion to approve School Board Policy Chapter 4, Section EA, as presented. This motion, made by Dennis Kuehn and seconded by Douglas Eichten. Voice vote. Motion carried.

III.E.c. Chapter 9

Motion to approve School Board Policies, Chapter 9, Sections E, EA, & EB with no changes. This motion, made by Cheryl Steinbach and seconded by Paul Knoff. Voice vote. Motion carried.

III.F. Open Enrollment Transportation

Discussion with no action taken.

III.G. Early Graduation Request

Motion to approve the early graduation request as presented. This motion, made by Douglas Eichten and seconded by Paul Knoff. Voice vote. Motion carried.

III.H. High School Equivalency Diploma (HSED)

Motion to approve the High School Equivalency Diploma (HSED) as presented. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

III.I. 2020-21 School Calendar

Motion to approve the amended 2020-21 school calendar as presented. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

III.J. Personnel

Discussion on personnel items moved to Executive Session.

IV. OTHER REPORTS

IV.A. School Board Committee Reports

IV.B. Principal's Report

1) Update from Instructional and Behavioral Coach; 2) Student and Staff of the Month.

IV.C. Superintendent's Report

IV.D. Strategic Plan

Motion to move forward with Strategic Plan for a cost of \$3,000 plus expenses. This motion, made by Dennis Kuehn and seconded by Paul Knoff. Voice vote. Motion carried.

V. CORRESPONDENCE

Thank you from Duane & Char Johnson.

VI. EXECUTIVE SESSION

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

Motion to convene into Executive Session at 8:28 pm for the purpose of discussing/taking action on:
(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 Dennis Kuehn and seconded by Paul Knoff. Douglas Eichten: Yea, Theresa Hasz: Yea, Paul Knoff: Yea, Dennis Kuehn: Yea, Cheryl Steinbach: Yea
Yea: 5, Nay: 0

VI.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 9:15 pm. This motion, made by Dennis Kuehn and seconded by Paul Knoff. Douglas Eichten: Yea, Theresa Hasz: Yea, Paul Knoff: Yea, Dennis Kuehn: Yea, Cheryl Steinbach: Yea
Yea: 5, Nay: 0

Motion to approve service contract for Building Technology Integrator. This motion, made by Cheryl Steinbach and seconded by Paul Knoff. Voice vote. Motion carried.

Motion to approve the Secretary/Food Service Director contract. This motion, made by Cheryl Steinbach and seconded by Dennis Kuehn. Voice vote. Motion carried.

VII. ADJOURNMENT

Motion to adjourn at 9:20 pm. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

Douglas Eichten, Clerk

Theresa Hasz, President

GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
ANNUAL MEETING
MONDAY, OCTOBER 26, 2020

BUDGET HEARING

Board President Theresa Hasz called the 2020 Budget Hearing to order at 7:02 pm. Present were: Paul Knoff, Dennis Kuehn, Theresa Hasz, Interim District Administrator James Kuchta, Bookkeeper Joseph Andrashie, District Administrative Assistant Sheila Kind, and three community/staff members. Doug Eichten arrived at 7:06 pm.

Board Member Paul Knoff read the 2019-20 Financial Report as printed in the Annual Meeting booklet. Motion by Sarah Elmhurst and seconded by Rita Jakobi to approve the financial report.

Interim District Administrator James Kuchta presented the proposed 2020-21 budget as presented in the Annual Meeting booklet.

Interim District Administrator James Kuchta reviewed the Fund 73 Employee Trust Account and Fund 80 Community Service Fund.

ANNUAL MEETING

Meeting called to order at 7:14 p.m. by President Theresa Hasz.

Election of Chairperson – Motion by Sarah Elmhurst to nominate Theresa Hasz as chairperson. Motion by Paul Knoff and seconded by Dennis Kuehn to close the nomination and cast a unanimous ballot. Voice vote. Motion carried.

Board Clerk Doug Eichten presented the 2019 Annual Meeting minutes. No changes.

New Business:

- A. Motion by Sarah Elmhurst and seconded by Rita Jakobi to approve the 2020-21 budget and tax levy in the amount of \$1,134,291 to operate the School District for the 2020-21 school year as recommended by the Board of Education of the Granton Area School District - (\$892,201 for General Fund 10, \$212,090 for Fund 39 Debt Service Fund, & \$30,000.00 for the Community Service Fund 80). Voice vote. Motion carried.
- B. Motion by Rita Jakobi and seconded by Sarah Elmhurst to not increase the School Board member's salaries. Voice vote. Motion carried.
- C. Motion by Sarah Elmhurst and seconded by Rita Jakobi to approve resolution authorizing to provide milk for grades 4K-5 daily milk break, if a milk program is offered by the state. The cost of the daily milk break will be covered from Fund 10 for all students not eligible for the WI School Day Milk Program. Voice vote. Motion carried.
- D. Motion by Rita Jakobi and seconded by Sarah Elmhurst to approve resolution authorizing short-term borrowing for operation cash flow for the 2020-21 school year, not to exceed the limit set by the state. Voice vote. Motion carried.
- E. Motion by Sarah Elmhurst and seconded by Rita Jakobi to approve authorizing the Board of Education to sell school district property. Voice vote. Motion carried.

F. Facility update for the 2019-20 school year presented by Dennis Kuehn.

- Purchased new bus
- Tile & excavation on north end of east wing
- Water diversion & drain tile north & east ends of east wing
- Built awning over west exit of fieldhouse

G. Other New Business: None

2021 Annual meeting date set for October 25, 2021 at 7:00 pm.

District Administrative Assistant Sheila Kind read the minutes of the 2020 Annual Meeting. Motion by Sarah Elmhorst and seconded by Rita Jakobi to approve the October 26, 2020 Annual Meeting minutes. Voice vote. Motion carried.

Motion by Sarah Elmhorst and seconded by Rita Jakobi to adjourn at 7:35 pm. Voice vote. Motion carried.

Douglas Eichten, Clerk

Theresa A. Hasz, President

Special School Board Meeting
Monday, October 26, 2020 7:00 PM

Granton School Central Gym
217 North Main Street
Granton, WI 54436

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 7:40 pm by President Theresa Hasz.

I.B. Roll Call

Doug Eichten – here, Paul Knoff – here, Dennis Kuehn – here, Cheryl Steinbach – absent, Theresa Hasz – here. Also present were Interim District Administrator James, Kuchta, Bookkeeper Joseph Andrashie, and District Administrative Assistant Sheila Kind.

I.C. Verification of Notice to Public

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

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 Paul Knoff and seconded by Douglas Eichten. Voice vote. Motion carried.

II. AGENDA ITEMS

II.A. Discussion/Action on final approval of budget & tax levies for the 2020-21 school year.

Motion to approve the 2021-21 budget and tax levy in the amount of \$1,134,291.00 (General Fund 10 \$892,201, Debt Service Fund 39 \$212,090, Community Service Fund 80 \$30,000) to operate the School District for the 2020-21 school year. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Douglas Eichten: Yea, Theresa Hasz: Yea, Paul Knoff: Yea, Dennis Kuehn: Yea, Cheryl Steinbach: Absent
Yea: 4, Nay: 0, Absent: 1

III. ADJOURNMENT

Motion to adjourn at 7:43 pm. This motion, made by Dennis Kuehn and seconded by Douglas Eichten. Voice vote. Motion carried.

Douglas Eichten, Clerk

Theresa Hasz, President

ORGANIZATION OF INSTRUCTION

The Granton School District's organizational structure shall be as follows:

- A. Elementary: ~~Preschool~~ EC (Early Childhood) through Grade 5
- B. Middle School: Grades 6 through 8
- C. Senior High: Grades 9 through 12

Adopted: January 12, 1992
Revised: January 13, 2014, November 9, 2020

Legal
References:

STUDENTS AT RISK

The Granton Area School District recognizes that some students are "at risk" of not completing their public school educational program. The school district will make a concerted effort to identify these students at the earliest possible time and establish a written plan of intervention to prevent premature exit from school in accordance with Wisconsin Statute 118.153.

The Granton Area School District ~~C-A-R (Children At Risk)~~Student At Risk Coordinator will be the ~~district administrator, with the building~~ ~~C-A-R coordinator being the high school~~ principal. The district will establish an ~~n~~C-A-R advisory committee to monitor C-A-R at risk activity. The school administration, guidance personnel or other designated personnel will provide the supervision of all school educational and non-educational ~~C-A-R~~ student at risk programs. The ~~C-A-R~~student at risk personnel will monitor one on one student supervision/evaluation with all student at risk~~C-A-R~~ placements.

Adopted: February 14, 1984
Revised: January 13, 2014, November 9, 2020

Legal Administrative Code:
References: Wisconsin Statutes:—118.153

STUDENT ORGANIZATIONS

1. All student clubs, groups or organizations must be approved by the school administration ~~and/or School Board~~ before they can function in the school setting and be recognized as a Granton School Student Organization.
2. All approved student organizations will be listed in the official student handbook.
3. Students, faculty or parents seeking to create an organization must first obtain the approval of the school administration.
4. Student organizations which have not met as an organization and/or elected officers for a period of three consecutive years will be officially dropped and will require approval as a new organization to again officially function as an organization.
5. [Student participation shall comply with all state and federal laws and regulations prohibiting discrimination, including the Granton Area School District Board Policy Chapter 1; Section C, Wisconsin Statute Section 118.13, Wisconsin Administrative Code PI 9, and the Federal Equal Access Act; denial of equal access prohibited - 20 U.S.C. §§4071-4074 .](#)

Adopted: December 11, 1984
Revised: January 13, 2014, ~~November 9, 2020~~

Legal
References: [Wisconsin Statute Section 118.13 \(student nondiscrimination\)](#)
[Wisconsin Administrative Code PI 9 \(student nondiscrimination\)](#)
[Federal Equal Access Act; denial of equal access prohibited-20 U.S.C.WI. Stat. 4071-4074](#)

STUDENT ACTIVITIES FUNDS MANAGEMENT

1. All class, club or organizational funds must be included in a school activity fund. Separate accounts shall be maintained for the various accounts by the office clerical staff.
2. Receipts shall be issued for all funds turned in and posting shall be made to the various accounts from these receipts.
3. Expenditures shall be made by check signed by the District Administrator properly supported by a voucher drawn by a class or activity officer and signed by an advisor and the building Principal.
4. The activity fund ledger will be maintained by the district bookkeeper and be subject to periodic review by the District Administrator.
5. After one school year, following the graduation of a class or the disbanding or dissolution of a club or organization, the fund balance of the class, club or organization will be transferred from the activity fund to the general fund, its use then to be determined by the Board of Education.

Adopted: May 13, 1986
Revised: January 14, 2014
Reviewed: November 9, 2020

Legal
References:

INTERSCHOLASTIC ATHLETICS

1. Purpose

A. To promote teamwork, cooperation, self-discipline, pride, good sportsmanship and other desirable characteristics which enhance life and promote a valuable contribution to the welfare and common good of others.

~~B. Interscholastic athletics are not to be in any way considered a part of the physical education program.~~

B. Interscholastic athletics may meet .5 of 1.5 credits toward graduation requirement, see GASB Policy Chapter 9, Section KA.

2. Authority

A. The athletic director shall be responsible to the Principal and perform such duties in scheduling games, hiring officials, etc. as the Principal and/or District Administrator shall assign.

B. Junior and senior high school coaches shall be directly responsible to the Principal but work in harmony with the athletic director.

C. The District will follow the Wisconsin Interscholastic Athletic Association (WIAA) guidelines for nonresident student participation.

3. Time of dismissal for athletic practice and activities

A. Athletic practice shall begin following the dismissal of students at the end of the regular school day and ~~shall not extend beyond 5:30 P.M.~~ are dependent on gym space and coach availability. Any exception to this rule must be approved by the Principal.

B. If school is dismissed early because of the weather or like problems, all athletic practices shall be cancelled that day unless first approved by the Principal and second, not be required of all team members.

4. Awards

A. The type, nature and number of awards to be granted for athletic activity or competing shall be recommended by the coaches and athletic director and approved by the Principal ~~and District Administrator.~~

B. The award system must conform to the rules of the WIAA and the policies of the School Board.

~~C. The awards to be granted shall be listed in the athletic code which shall be reviewed and approved yearly by the School Board.~~

5. Game Scheduling

- A. In those sports in which the conference commissioner schedules the games or matches, approval is automatic; however, it is expected that scheduling recommendations ~~by the School Board and/or District Administrator~~ shall be brought before the conference Principals prior to the confirmation of such schedules.
- B. Sports in which games or matches are scheduled locally must be approved by ~~both~~ the athletic director ~~and the high school Principal~~.

6. Athletic Code

- A. A formal written code for students participating in interscholastic athletics, cheerleading or student managers, shall be created by the coaching staff, athletic director and ~~high school~~ Principal. This code shall be reviewed at least once each year ~~for the purpose of reconfirming to reaffirm~~ or ~~modifying~~ as conditions require.
 - B. The establishment and maintenance of the code shall be the responsibility of the athletic director and principal.
 - C. The code and any modifications that may be required must be approved by the School Board.
 - D. The code shall include:
 - 1. Descriptive statements concerning insurance and physicals
 - 2. Scholastic requirements
 - 3. Training rules, a due process procedure, and an appeal procedure
 - 4. Age, school attendance, equipment responsibility and trip requirements
 - 5. Any other statements concerning athletics which will assist both students and parents in understanding what the district requires and expects of the student participants in its interscholastic athletic program.
7. The district shall require the establishment of a procedural statement concerning student and coach attendance at state tournaments. The creation and maintenance of the statements shall be the responsibility of the District Administrator with the advice of the ~~high school~~ Principal. The statement must be approved by the School Board.
6. A code for cheerleaders shall be created by the cheerleader advisor and the ~~high school p~~ Principal which shall set forth all of the conditions and requirements under which the cheerleaders are selected and governed. It shall include:

- A. Statement and purpose
- B. Duties and responsibilities of squad captains and members
- C. Numbers of cheerleading squads and membership
- D. Conduct both in uniform and out of uniform

Adopted: December 11, 1984
Revised: January 12, 1998, January 13, 2014, [November 9, 2020](#)

Legal
References: 118.13; 120.12(23); PI 9.03(1)(a),(g)(h)
[Cross References: GASB Policy Chapter 9, Section KA](#)

INSTRUCTION MATERIALS

The School Board has the legal responsibility for all materials selected within the school district. The materials collection should include all facets of the curriculum with materials which reflect different points of view on all subjects. The collection should provide opportunities for pupils and staff to range far and wide in their search for information and inspiration.

The materials selection shall be a cooperative process in which all professional staff members and students should participate and shall incorporate the philosophy of the American Association of School Librarians – School Library Bill of Rights.

The School Board recognizes a pluralistic society and shall provide an opportunity for parents or legal guardians to restrict materials from their children by submitting a written request to the building Principal, in writing on a form approved by the school. ~~(Forms will be created by school administrators and approved by the Board).~~

Adopted: December 11, 1984
Revised: January 13, 2014, November 9, 2020

Legal
References: 118.13(2); 118.13; 121.02(1)(h); PI 8.01(2)(h); PI 9.03(1)(e)

COMPUTER USE & INTERNET SAFETYACCEPTABLE USE OF INTERNET,
COMPUTERS & NETWORK RESOURCES

The *Granton Area School District* supports the use of technology by its students, staff, and the community. It recognizes that computers, computer networks, and databases are resources for educational and training opportunities for all citizens. (At present, community classes are limited to scheduled courses with the potential for more individualized sessions in the future.) Its primary mission being the education of youth, students (and staff involved in local educational purposes) will be given priority use of all computer equipment in the buildings and software program access.

Use of District computers, internet and network resources~~computer networks~~ shall be in support of education and research and consistent with the educational objectives of the *Granton Area School District*. District staff users may use the District's e-mail and Internet system for informal or personal purposes within reasonable limits, consistent with the guides set forth in the policy. Students may access the Internet via District computers as part of classroom activities or for class projects. Student internet use in the classroom shall be under the direct supervision of the classroom teacher, and internet use by students at other locations within the school shall be under the direct supervision of the designated supervisor of that area. **Use of the Internet is a privilege, not a right.** No student or adult user may use District computers or computer networks to access the Internet unless they have signed a computer/internet acceptable use agreement. Student acceptable use agreements shall also be signed by the student's parent/guardian.

Internet filtering software will be used on District computers in an effort to limit access to inappropriate or harmful material on the Internet. The District acknowledges that even with a filtering system, complete control and/or access to objectionable material cannot be assured. The *Granton Area School District* is not liable for information contained or accessed on the Internet.

All who access the Internet through the *Granton Area School District's* system are responsible for lawful and appropriate behavior on computer networks. The following are guides for acceptable use of District computer networks, including the Internet; they are not meant to be all-inclusive:

1. Users may not access, copy or modify the files or data of another user. Users will access their own files and accounts only.
2. Network access may not be used for commercial purposes, nor for any illegal activities exemplified by (but not limited to) the following:
 - Copying or circulating copyrighted materials.
 - Writing and transmitting messages that threaten, harass, frighten, intimidate or annoy others.
 - Accessing unauthorized services, or attempting to circumvent security measures.
 - Circulating files, which may corrupt the integrity of the network (e.g., viruses).

3. Users will not access internet sites, chat rooms, or use e-mail that contain pornography or materials that are obscene, harmful to minors or otherwise inappropriate. If such sites are accessed accidentally, the user is to exit immediately.
4. Users are expected to help maintain the integrity of the system. Modifications, additions to, or abuses of hardware or software are not allowed. ~~Use of personal removable disks is allowed by district staff. Student use of removable disks is allowed with prior approval. The interface of personal devices (palm pilots, hand held computers, etc.) with district equipment is prohibited.~~
Individuals will be personally liable for any virus or destructive acts that cause damage to any portion of a computer or the network system. If there are problems, they should be reported to the ~~Computer Specialist~~ Technology Director.
5. Because of the potential for viruses, hostile programs, unauthorized software, and limitations on hard disk space, files from the Internet are not to be downloaded into the system. ~~Downloading to removable disk is prohibited except with prior approval from the Computer Specialist.~~
6. Users are expected to limit their printing to that which is absolutely necessary. Printed pages for non class-related activities may be made at the current per page charge.
7. As a personal safety issue, users are cautioned not to reveal personal information (address, phone number, location, passwords, etc.) over the Internet. **Chat room use must be authorized** by the building principal. Student e-mail use will be allowed within the district network of school sanctioned distance learning. Adult users must adhere to the conditions of the computer/internet use policy.
8. Users are expected to follow all rules that are posted in the lab and classroom areas in which computer access is available.
9. Users are reminded that all electronic communication systems (e-mail) and all information transmitted by, received from, or stored in, the systems are the property of the *Granton Area School District*. **Users have no expectation of privacy in connection with the use of this equipment or with the transmission, receipt, or storage of information in this equipment.** The District reserves the right to access all files in the course of normal maintenance, or when there is cause to suspect misuse of the system.
10. Users are reminded that Internet access is a shared resource, and it may be necessary to limit access time or put priorities in place for equipment use.
11. Uploading of any materials is permissible only under staff supervision and with prior approval from the ~~Computer Specialist~~ Technology Director.

The building principal or designee shall have discretion to deal with violations of this policy. Misuse of District computer networks, including the Internet, may result in school disciplinary action, including loss of computer network use privileges. If the misuse constitutes a criminal offense, appropriate legal action may also be taken.

District Web Page

There shall be one authorized web page for the *Granton Area School District*. The purposes for developing a World Wide Web page for Granton are: (1) to provide an

opportunity for staff to highlight their programs, courses, objectives, and curriculum openly with those interested in learning more about what is offered at Granton Schools; (2) to provide an opportunity for students [to view upcoming events/activities and to consider clubs to join, view classes offered at Granton Schools and connect with community members](#) ~~(to what?)~~; and (3) to provide information about Granton Schools for public viewing.

Student photos or student's work may be featured unless the school district has on file written notice stating that they do not wish to have this type of information made available to the public. For more information regarding directory information families should contact the District Office. A directory information release form is sent ~~our~~ out annually in the August newsletter.

Adopted:	June 9, 2005
Revised:	April 9, 2007, January 13, 2014, <u>November 9, 2020</u>

Legal	Wisconsin Statutes: 118.001, 120.13, 121.02(1)[h], 943.70, 947.0125
References:	Federal Act: PL 94-553, Federal Copyright Law, Children's Internet Protection Act, Neighborhood Children's Internet Protection Act, Children's Online Privacy Act
Cross	
Reference:	GASB Policy, Chapter 9, Sec. IB – Employee Use of School Owned Materials and Equipment GASB Policy, Chapter 9, Sec. IC – Disciplinary Procedures for Computer/Internet Use Policy Violations GASB Policy, Chapter 9, Sec. ID – Computer/Internet Use Agreement for Employees and Citizens GASB Policy, Chapter 10, Sec. CC – Use of the Internet

COMPUTER/INTERNET USE AGREEMENT ACCEPTABLE USE OF INTERNET, COMPUTERS AND NETWORK RESOURCES FOR EMPLOYEES AND CITIZENS

I have read and understand the following Granton Area School District Board policies:

- Computer ~~Use &~~ Internet Safety
- Employee Use of School Owned Materials, ~~and~~ Equipment and Network Resources
- Disciplinary Procedures for ~~Computer/Internet~~ Acceptable Use Policy Violations
- ~~Use of the Internet~~

In reading these policies, I agree to abide by the provisions contained in ~~said the~~ policies. I further understand that if I violate these policies my computer ~~and~~ internet access privileges may be revoked and school disciplinary and/or appropriate legal action may be taken against me.

User Name (please print) _____

Address (please print) _____

User's Signature _____ Date _____

Adopted: April 9, 2007
Revised: January 13, 2014, November 9, 2020

Cross Reference: GASB Policy Ch. 9, Sec. IA – Computer Use and Internet Safety
GASB Policy Ch. 9, Sec. IB – Employee Use of School Owned Materials and Equipment
GASB Policy Ch. 9, Sec. IC – Disciplinary Procedures for Computer/Internet Use Policy Violations
GASB Policy Ch. 10, Sec. CC – Use of the Internet

INSTRUCTIONAL MEDIA CENTER (IMC) MATERIALS RECONSIDERATION

Occasional objections to a selection may be made by the public despite care taken to select valuable materials for student and teacher use and the qualifications of the persons who select the materials. In such cases, the person who challenges the selection will be asked to fill out a form provided by the district. After reading the request for reconsideration of the material the library committee will:

1. Check general acceptance of materials by reading reviews and consulting with library system experts.
2. Weigh values and concerns to form an opinion based on the material as a whole, and not a passage pulled out of context.
3. Meet to discuss findings and prepare a report.
4. File a copy of report in the school administrative office for decision.
5. Notify concerned party of the decision.

Criticisms of materials that are in the library should be submitted in writing on the form "CITIZEN'S REQUEST FOR RECONSIDERATION OF A BOOK" provided by the school to the District Administrator. The form can be found on Pg. 2 of this policy.

Adopted: January 14, 2008
Revised: February 10, 2014, November 9, 2020

Legal References:

CITIZEN'S REQUEST FOR RECONSIDERATION OF A BOOK FORM

Granton Area School District

Request initiated by _____

Telephone _____ Address _____

City _____

Author _____

Title _____

Publisher _____

1. ~~To~~ What in the work book do you object? Please be specific. Cite page.
2. What of value is there in the book?
3. What do you feel might be the result of reading this book?
4. For what age would you recommend the book?
5. Did you read the entire book? _____ What pages or sections?
6. Are you aware of the judgment of this work by critics?
7. Are you aware of the teacher's purpose in using this book?
8. What do you believe is the theme or purpose of this book?
9. What would you prefer the school do about this book?

_____ Do not assign or recommend it to my child.

_____ Withdraw it from all students.

_____ Send it back to the library for reconsideration

10. In its place, what work of equal value would you recommend to convey as valuable a picture and perspective of a society or set of values?

_____ Date

_____ Signature of Complainant

INTER-LIBRARY LOAN/RESOURCE SHARING

The Granton Area School District Media program supports resource sharing through the Wisconsin Valley Library Service (WVLS). Sharing materials locally and statewide is consistent in our philosophy since it aids in providing materials to our patrons. State laws do require districts receiving materials through interlibrary loan to reciprocate.

Limitations:

1. Any item in current use, on reserve, or in heavy demand can be refused.
2. Any item lost or damaged will be paid for according to regular patron policies.
3. Copyright statements are signed on request forms to provide patrons with "fair use" law information. The library may refuse to copy items that would violate copyright laws.
4. Non-circulating items will not be loaned.

Media Types:

1. Books ~~(including paperbacks)~~ and audiobooks will be signed out to interlibrary loan patrons for a period of three weeks including mail-delivery time.
- ~~1.2.~~ DVD's and magazine will be loaned out for one week plus delivery time.
- ~~2.3.~~ Reference books will not be loaned out; however, photocopies can be made for patrons as requested at no charge within the legal limits as outlined in the copyright laws.
- ~~3.~~ Periodicals will not be mailed to patrons; however, articles may be photocopied within the legal limits as outlined in the copyright laws.

Adopted: January 14, 2008
Revised: February 10, 2014, November 9, 2020

Legal References:

GRADUATION REQUIREMENTS

1. Granton High School will issue diplomas to all students who satisfactorily complete the requirements for graduation and whose conduct warrants such recognition. The high school Principal and/or District Administrator shall be the judge of this accomplishment.
2. The minimum number of credits required for graduation are – 25 credits

- Credit requirements shall be as follows:

State Requirements:

- a) English – 4 credits
 - b) Social Studies – 3 credits
 - c) Mathematics – 3 credits
 - d) Science – 3 credits
 - e) Physical Education – 1.5 credits
 - f) Health Education - .5 credits
 - g) Electives: 9.5 credits plus a Granton Area School District requirement for a .5 credit course in personal finance
- All 9-12 students will be required to register for 7 or more credits per year. Freshmen, sophomores and juniors will not be demoted or retained in their class, but a student will not be considered a senior unless he/she has successfully completed 17 credits
3. Students receiving diplomas from Granton High School must have attended eight (8) semesters prior to graduation.*

* The Board may approve early graduation requests on an individual basis, if all graduation requirements have been met.

* School Board Policy, Chapter 10, Section Y, HOME BASED INSTRUCTION - Transfer Students, 4A

* Students transferring into Granton from other schools will be evaluated for semester and credit compliance. Students will be held accountable for the number of credits under their former school requirements. (Ex. A school with 24 credits required would need 6 credits per year of attendance.) A proportional number of credits will be required based on the year of graduation and number of years in the district. All required courses under s.118.33(1) are required for graduation.

4. Any student that does not show satisfactory progress toward the completion of the required credits for graduation or the required courses as specified in this policy by the end of the third quarter, or have not met other obligations, including detentions, will be notified that they will not be able to participate in the graduation ceremonies.

If the student can show satisfactory progress by 15 school days from graduation, they will be notified that they may participate in graduation ceremonies, however, if their grades drop within that 15 days, and they fail to meet the graduation requirements or other obligations, they will not receive a diploma, and will be given the opportunity to complete their graduation requirements and receive their diploma at a later date.

~~5.—Any senior showing satisfactory progress at the end of the third quarter but is not showing satisfactory progress by 15 school days from graduation toward the completion of the required credits for graduation or the required courses, as specified in this policy, or have not met their other obligations including detentions, will be notified. that they will have two options toward the graduation ceremonies. First, they may participate in the ceremony but there will be a notation on the program that they have not met the requirements for graduation. Secondly, they may have the option to not participate in the graduation ceremony. For either option, the student will receive their diploma only upon successful completion of their requirements.~~

~~5.~~

~~6. To qualify for graduation, students must demonstrate proficiency in the academic standards by earning at least sixteen (16) points, using a combination from the following:~~

<u>Category</u>	<u>Point</u>	<u>Criterion</u>
Graduation Test	0-16	Four (4) points for each core academic score of proficient or above
If the student scores below the proficient level, they may use points from the areas below, but only in the relative core area(s).		
Portfolio Assessment	0-16	The work accomplished in the core content attests to the mastering of the standards with a maximum of four (4) points per core area.
GPA	0-4	One (1) point for earning a GPA of one and one-half (1.5) or higher in each of the four core academic areas.
Remediation	0-16	A maximum of four (4) points per core academic area for student who successfully does remedial course work through Board approved programs.
Other points that may be accepted and applied to any of the core areas to bring the total to four (4) points per core area.		
Attendance	0-1	One (1) point for having less than two (2) absences per semester.

~~Approved Volunteerism 0-1 One (1) point for 20 or more hours, per year.~~

~~7.6.~~ Exceptional education students, ~~and students attending the Alternative School,~~ may qualify for graduation and receive a diploma upon satisfactorily completing the requirements set for them in their approved IEP, or program, and if their conduct warrants such recognition. Exceptional educational students may also qualify for graduation with a recommendation of a multidisciplinary team.

~~8.7.~~ Students that choose to obtain a HSED (High School Equivalency Diploma) rather than complete the Granton Area School District graduation requirements will not receive a Granton Area School District diploma and ~~will not~~may participate in the graduation ceremony.

~~9.8.~~ Any exception(s) to the procedures governing the above graduation requirements can only be made by special school board action.

Adopted: Prior to December of 1991
Revised: January 14, 1992; January 12, 1993; April 12, 1994; January 12, 1998;
February 11, 2002; November 10, 2003; March 8, 2004; November 14, 2005
June 11, 2007; February 10, 2014, November 9, 2020

Legal Administrative Code: PI 5; PI 18
References: Wisconsin Statutes: 115.29 (4); 118.30; 118.33; 121.02(1)(s)

PHYSICAL EDUCATION CREDIT SUBSTITUTION

Students may complete an additional one-half credit in English, Ssocial Sstudies, Mmathematics, or Sscience in lieu of one-half credit in physical education when they participate in a WIAA-sanctioned sport, as part of the district's athletic program, and/or successfully completing summer swim lessons as a full-time instructor, as part of the district's athletic program

Courses eligible for substitution include any non-required course in English, social studies, mathematics or science. The one-half credit substitution must be beyond the minimum graduation requirements in these subject areas.

1. The student must participate in a WIAA sanctioned sport, beginning and ending the season in good standing.
2. The student must not be out for more than two weeks for injury or illness during the sport season, unless the injury or illness is validated by a medical professional.
3. The student must not have any athletic code violations resulting in a suspension of one or more competitions for the sport season.
4. The student must be an athlete eligible to compete throughout the duration of the season.
- 5.** Summer swim;
 - ~~1.~~ A. The student must not have any school code violations resulting in termination of teaching.
 - ~~2.~~ B. The student must be qualified to be and participate as full-time instructor for summer swimming lessons.
 - ~~a.~~ 1. Hours; 8:00 AM ~~—~~ 5:00 PM
 - ~~b.~~ 2. ~~2~~Two sick days per month
 - ~~c.~~ 3. Participate in all weekly in-services and monthly meetings.

Adopted: December 8, 2014
Revised: August 13, 2018, November 9, 2020

Legal
References: WI Statute: 118.33

REMEDIAL READING

The Granton Area School District believes the early years of a child's life are the foundation upon which reading skills will be built. If there are weaknesses in this foundation, early detection and corrections are essential to future growth and learning.

Children come to school with varied backgrounds in reading. Some have experienced a background rich with books and environmental print. Others have little or no experience with print material.

Reading naturally involves messages expressed in language. The language children bring to school is the greatest resource teachers can use in helping to develop reading and writing. By drawing on the oral language, background, and experience the child brings to the reading process, we can help prevent reading failures.

Young children sometimes experience failure because of inappropriate expectations and experiences for their developmental states. The remedial reading standard is an opportunity to prevent reading failures by building upon what the child already knows about oral language, reading, writing and by attending to deficiencies in the regular reading program

The Granton Areas school District intends to address both the child and the program;

Identify students with weaknesses in language and background experiences that may result in reading failure.

Prevent and remedy reading failures by providing instruction appropriate to the developmental stage of the child.

Provide instruction in grades K-8 that builds upon the child's oral language, reading and writing.

Adopted: January 14, 1992
Revised: February 10, 2014, [November 9, 2020](#)

Legal
References: [Wis.Stats., Ch. 121.02](#)

ASSIGNMENT OF STUDENTS TO CLASSES

Before the end of the school year, class sections shall be established and students assigned for the ensuing school year. The administration shall be responsible for determining the number of sections or combination classrooms. The teachers and administration shall restructure the class sections using the following criteria:

1. K-5 Multiple Section Classes

- A. Each section is made up of a workable range of abilities
- B. The number of boys and girls assigned to each section are as balanced as possible
- C. Combinations of children who do not work well together will be avoided
- D. Students with difficult problems are assigned where they will benefit most
- E. Avoidance of apparent conflict (i.e. parent/teacher, student/teacher, and sibling rivalry)

2. 1-5 Combination Classrooms

- A. Students who work well independently and have good problem-solving skills will have first priority.
- B. Students who have reached a social maturation level that allows them to work effectively with students of another grade/level.
- C. Students who have an achievement level that allows them to perform effectively in an academic environment of multi-levels and independent study.
- D. There will be no fewer than five (5) students in a combination classroom of any grade level.

The administration may grant parental requests for specific teachers. In order to be considered, the request must be in writing and it must provide valid reasons.

Adopted: December 11, 1996
Revised: February 10, 2014
Reviewed: November 9, 2020

Legal
References:

GUIDANCE AND COUNSELING SCHOOL COUNSELING PROGRAM

~~The school district shall maintain a guidance and counseling program which will serve all students and help them with emotional, educational, career, civic, and social development. The primary goals of the guidance and counseling program are to increase the lifework options that students see for themselves; to enhance the social/emotional well being of all students; and to effectively respond to student crisis. In addition, the guidance program prepares students to be:~~

- ~~• Self-directed, lifelong learners who understand themselves, their interests, and their abilities and who continue to acquire the skills they need to make informed decisions leading to meaningful lives; and who are able to use their skills to obtain, analyze, and apply information to meet their needs and obligations.~~
- ~~• Critical thinkers who identify their goals and develop effective plans to achieve these goals and who can convey their beliefs, ideas, and plans through oral, written, graphic, and technological media.~~
- ~~• Effective communicators and adaptive users of advanced technologies.~~

~~These qualities contribute to a positive self-image for the individual by guiding the student through the process of identifying skills and continuously applying the skills to life experiences. Success in managing personal information can result in a sense of accomplishment and success, thereby enhancing self-image.~~

~~The desired results for the community are responsible, involved citizens who understand what it means to be productive and thus are high-quality contributors to the economic and cultural lives of their communities and who strive to ensure that their community is healthy and safe. Such individuals are responsive to the needs of all community members.~~

~~The school counseling program will serve and be accessible to all students in the district. The comprehensive program shall address standards that increase proficiency in academics, personal and social development, and career knowledge and preparation.~~

~~The result of a comprehensive school counseling program will be individuals who interpret and apply their experiences and knowledge in ways that are personally enhancing and socially responsible.~~

The district shall not discriminate in the methods, practices, and materials used for testing, evaluating, or counseling students on the basis of sex, race, religion, national origin, color, ancestry, creed, pregnancy, marital or parental status, sexual orientation, physical, mental, emotional or learning disability or handicap. Discrimination complaints shall be processed in accordance with established procedures.

Adopted: August 11, 2008

Revised: February 10, 2014, November 9, 2020

Legal Administrative Code: PL 8-01(2)(c)