

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, MARCH 8, 2021 @ 6:45 PM
GRANTON SCHOOL CENTRAL GYM**

Amended 3/5/2021

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. Student of the Month
 - b. Staff of the Month
- G. Consent Agenda
 - a. Previous Minutes
 - b. Financial Reports

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

III. PUBLIC COMMENTS

IV. AGENDA ITEMS

- A. Check Register
- B. 2021-22 School Calendar
- C. Resolution for School Start Date Waiver
- D. Start College Now & Early College Credit
- E. CESA 10 2021-22 Service Contract
- F. Boys & Girls Hockey Co-op
- G. School Board Policy Review
- H. Strategic Plan Facilities & Finance Projects
- I. COVID-19 Protocol
- J. 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)
- 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

02282021

- Net of Funds 10, 21, 27, 29, 50, 80
\$ 1,056,550.14
- Fund 21 Trust & Agency
\$ 5,340.88
- Fund 38 & 39 Debt Service
\$ 239,806.89
- Fund 46 Capital Improvements
\$ 56,985.63
- Fund 60 Activity Account
\$ 70,538.72
- Fund 72 Scholarships
\$ 93,294.83
- Fund 73 Trust Fund
\$ 256,701.46

GRANTON AREA SCHOOL DISTRICT BANK BALANCE
AS OF 02-28-2021

FUND	COMPUTER ACCOUNT		BANK STATEMENT	
FUND 10-GENERAL	10-7110	-12,496.50		
FUND 21-SPECIAL REVENUE TRUST	21-7110	5,340.88		
FUND 27-PACKAGE CONTRACT	27-7110	-134,311.22		
FUND 50- FOOD SERVICE	50-7110	40,819.10		
FUND 80-COMMUNITY SERVICE	80-7110	151,838.71		
TOTAL IN GENERAL CHECKING ACCOUNT		51,190.97		
TOTAL IN RESERVE ACCOUNT		1,005,359.17		
TOTAL IN LAA(STATE INVESTMENT POOL)		<u>0.00</u>		
TOTAL OF FUNDS 10,21,27,29,50 & 80		\$1,056,550.14		
			GENERAL	\$51,190.97
			RESERVE	1,005,359.17
			LAA ACCT	<u>0.00</u>
FUND 21 TRUST AND AGENCY	21-7121	\$5,340.88	NET CASH	\$1,056,550.14
FUND 38 & 39-DEBT SERVICE	39-7110	\$239,806.89		
FUND 46 CAPITAL IMPROVEMENTS	46-7110	\$56,985.63		
FUND 49 CONSTRUCTION PROJECT	49-71100	\$0.00		
FUND 60 ACTIVITY ACCOUNTS	60-7110	\$70,538.72		
FUND 72 SCHOLARSHIPS	72-7110	\$93,294.83		
FUND 73 EXPENDABLE TRUST FUND	73-71100	\$256,701.46		

Regular School Board Meeting
Monday, February 8, 2021 6:45 PM Alaskan

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

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, Paul Knoff - here, Dennis Kuehn - here, Cheryl Steinbach - here, Theresa Hasz - here. Also present was Interim District Administrator James Kuchta, Principal Amanda Kraus, District Administrative Assistant Sheila Kind, and seven community/staff members. Doug Eichten arrived at 7:58 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 Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

I.F. Spotlight on Education

Jesse Kozak gave a presentation on the Instrumental Music Program.

I.F.a. Student of the Month

Students of the Month are: Elementary - Kendrah Diercks; MS - Mindy Dix; and HS - Anna Kayhart.

I.F.b. Staff of the Month

Mrs. Jessica Schier is the Staff Person of the Month.

I.G. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the January 11, 2021 regular board meeting, minutes of the January 21 and January 28, 2021 special board meetings, and review of financial reports. This motion, made by Dennis Kuehn and seconded by Cheryl Steinbach. Voice vote. Motion carried.

<u>FINANCIAL REPORT:</u>	Net of Funds 10, 21, 27, 29, 50, 80	\$ 968,854.14
	Fund 21 Trust & Agency	\$ 5,340.88
	Fund 38 & 39 Debt Service	\$ 27,680.86
	Fund 46 Capital Improvements	\$ 56,976.56
	Fund 60 Activity Account	\$ 69,614.62
	Fund 72 Scholarships	\$ 92,667.03
	Fund 73 Trust Fund	\$ 256,701.46

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

Amanda Kraus gave an update on Student Council activities and news. Girls Basketball won another game; Forensics will be virtual this year; Parli Pro.

III. PUBLIC COMMENTS

No public comments made.

IV. AGENDA ITEMS

IV.A. Check Register

Motion to approve checks 0100043195 - 0100043226 for \$85,954.68, Fund 60 Activity Account 0100020179 - 0100020187 for \$3,171.29, and payroll for \$72,782.48. This motion, made by Paul Knoff and seconded by Cheryl Steinbach. Voice vote. Motion carried.

IV.B. Clark County DHS

Brittany Mews and Corrine Meacham from the Clark County Health Department joined the meeting, via Zoom. They provided information on the COVID-19 vaccine and answered questions from the school board. March 12 is the tentative date for vaccination of school staff.

IV.C. Achievement Gap Reduction (AGR) Fall Semester Report

Kim Aumann presented the Achievement Gap Reduction (AGR) Fall Semester Report.

IV.D. Indicator 11 Report

James Kuchta gave an update on the Indicator 11 report. This is a 5 year report and Granton Area School is now in full compliance.

IV.E. 2021-22 School Calendar

Motion to approve the 2021-22 school calendar as presented. This motion, made by Dennis Kuehn and seconded by Paul Knoff, Withdrawn.

Motion to table the 2021-22 school calendar until next month. This motion, made by Cheryl Steinbach and seconded by Paul Knoff. Voice vote. Motion carried.

IV.F. Shared Teacher Agreements

Discussion on shared teacher agreements was moved to Executive Session.

IV.G. Substitute Pay

Motion to increase the daily substitute teacher pay to \$120 plus lunch effective March 1, 2021. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.H. Mowing Bids

Motion to approve the lawn mowing bid from Trimline Lawn Care LLC. This motion, made by Paul Knoff and seconded by Cheryl Steinbach. Voice vote. Motion carried.

IV.I. School Board Policy Review

Motion to approve School Board Policies Chapter 10, Sections D and M, with no changes. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

Motion to approve School Board Policies Chapter 5, Section C and Chapter 10, Sections E, GA, LB, LC, MA, and RA as presented. This motion, made by Cheryl Steinbach and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.J. COVID-19 Protocol

Discussion to keep the COVID-19 protocol/plan as is, with no changes.

IV.K. Personnel

Discussion on personnel items moved to Executive Session.

V. **OTHER REPORTS**

V.A. School Board Committee Reports

Theresa Hasz attended the virtual WASB Convention in January.

V.B. Principal's Report

1) Update on Teacher Check-In's; 2) Summer School & Swim Lesson Plans; 3) Teacher Observations & Evaluations.

V.C. Superintendent's Report

1) 2nd Friday in January Count Report; 2) Elementary & Secondary School Emergency Relief (ESSER) Fund Info; 3) Strategic Plan Steering Committee update; 4) Facilities & Finance Action Team update; 5) Interviews with WCCN; 6) Replacement of utility pole on school property by Clark Electric; 7) GCCCC update; 8) COVID-19 vaccination tentative date set for March 12.

V.D. Strategic Plan

Discussed by James Kuchta in his Superintendent's report.

VI. **CORRESPONDENCE**

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 8:17 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 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

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 9:34 pm. This motion, made by Cheryl Steinbach and seconded by Paul Knoff. Douglas Eichten: Yea, Theresa Hasz: Yea, Paul Knoff: Yea, Dennis Kuehn: Yea, Cheryl Steinbach: Yea
Yea: 5, Nay: 0

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

Motion to approve Cheyenne Thomas's resignation as track coach and thank her for her service. This motion, made by Paul Knoff and seconded by Cheryl Steinbach. Voice vote. Motion carried.

VIII. **ADJOURNMENT**

Motion to adjourn at 9:37 pm. This motion, made by Cheryl Steinbach and seconded by Douglas Eichten. Voice vote. Motion carried.

Douglas Eichten, Clerk

Theresa Hasz, President

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			
0100043227	02/08/21	18791	ASSET GENIE, INC.			
00023216	1526344	21000207		59.95		
	1-10-800-411-295000-000-000000-2		SUPPLIES	59.95	C	Computer
Total Check per Fund:				59.95		
0100043228	02/08/21	5487	AMAZON			
00023209	436559747377	21000185		155.75		
	1-10-800-411-222200-692-000000-2		SUPPLIES	155.75	C	Computer
00023210	999433467776	21000189		37.17		
	1-10-800-432-222200-031-000000-2		LIBRARY BOOKS	37.17	C	Computer
00023211	435874946548	21000189		22.07		
	1-10-800-432-222200-031-000000-2		LIBRARY BOOKS	22.07	C	Computer
00023212	887873695847	21000189		115.60		
	1-10-800-432-222200-031-000000-2		LIBRARY BOOKS	115.60	C	Computer
00023213	757356954857	21000199		227.93		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	227.93	C	Computer
00023214	575883674764	21000193		46.93		
	1-10-800-411-232100-000-000000-2		GENERAL SUPPLIES	46.93	C	Computer
Total Check per Fund:				605.45		
0100043229	02/08/21	5615	BELLIN HEALTH			
00023218	13546060		BUS DRIVER RANDOM DRUG TEST	35.00		
	1-10-800-310-162000-000-000000-2		PURCHASED PERSONAL SERVICES	35.00	C	Computer
Total Check per Fund:				35.00		
0100043230	02/08/21	11681	BUDGET BLINDS			
00023219	01082021	21000208		834.00		
	1-10-800-323-221300-355-000000-2			834.00	C	Computer
Total Check per Fund:				834.00		
0100043232	02/08/21	13000	C.E.S.A. # 10			
00023226	13606		SPEC ED SERVICES	810.00		
	1-10-800-386-222200-000-000000-2		CESA SERVICE IS6	810.00	C	Computer
00023228	13606		SPEC ED SERVICES	150.00		
	1-10-800-386-299000-000-000000-2		CESA SERVICES	150.00	C	Computer
00023228	13606		SPEC ED SERVICES	500.00		
	1-10-800-386-263320-000-000000-2		PAYMENT TO CESA	500.00	C	Computer
00023228	13606		SPEC ED SERVICES	2,392.00		
	1-10-800-386-299000-000-000000-2		CESA SERVICES	2,392.00	C	Computer
00023227	13520		MSDS ONLINE ACCOUNT ACCESS	400.00		
	1-10-800-386-253300-000-000000-2		PAYMENT TO CESA	400.00	C	Computer
Total Check per Fund:				4,252.00		
0100043233	02/08/21	16209	CINTAS CORPORATION			
00023229	4073685759		CLEANING SUPPLIES	126.45		
	1-10-800-411-253300-000-000000-2		GENERAL SUPPLIES	126.45	C	Computer
Total Check per Fund:				126.45		
0100043234	02/08/21	12491	DELTA DENTA OF WI			

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					
0100043234	02/08/21	12491	DELTA DENTA OF WI			
00023230	1554331		FEB 21 DENTAL INS	3,143.43		
1-10-000-000-811632-000-000000-0	DENTAL INSURANCE PAYABLE			3,143.43	C	Computer
Total Check per Fund:				3,143.43		
0100043235	02/08/21	22809	FOLLETT SCHOOL SOLUTUONS			
00023231	811043	21000209		233.82		
1-10-800-432-222200-031-000000-2	LIBRARY BOOKS			233.82	C	Computer
Total Check per Fund:				233.82		
0100043236	02/08/21	9849	FULL COMPASS SYSTEMS			
00023232	INC01892826	21000211		1,327.13		
1-10-800-551-221300-355-000000-2	EQUIPMENT PURCHASE-CARES			1,327.13	C	Computer
Total Check per Fund:				1,327.13		
0100043239	02/08/21	18996	JOHN DEERE FINANCIAL			
00023262	2179480		LAMP/TORQ-GARD	52.73		
1-10-800-411-221300-355-000000-2	GENERAL SUPPLIES-CARES			52.73	C	Computer
Total Check per Fund:				52.73		
0100043241	02/08/21	39500	MADISON NATIONAL LIFE			
00023265	010141		LTD 2-21	180.18		
1-10-000-000-811635-000-000000-0	LTD PAYABLE			180.18	C	Computer
Total Check per Fund:				180.18		
0100043242	02/08/21	1473	MARSHFIELD LABS			
00023266	N1467C-123120		BUS DRIVER RANDOM UA	20.00		
1-10-800-310-162000-000-000000-2	PURCHASED PERSONAL SERVICES			20.00	C	Computer
Total Check per Fund:				20.00		
0100043243	02/08/21	6882	MENARDS			
00023267	15957		BANQUET TABLES	471.21		
1-10-800-551-221300-355-000000-2	EQUIPMENT PURCHASE-CARES			471.21	C	Computer
Total Check per Fund:				471.21		
0100043244	02/08/21	6440	MISSISSIPPI WELDERS SUPPLY CO INC			
00023268	1285185		CYLINDERS	75.64		
1-10-400-411-136000-000-000000-2	SUPPLIES			75.64	C	Computer
Total Check per Fund:				75.64		
0100043245	02/08/21	52200	NEILLSVILLE SCHOOL DISTRICT			
00023269	0001928		DROVE BUS/MEETINGS DALE	810.47		
1-10-800-382-256500-000-000000-2	PAYMENT TO WI SCHOOL DISTRICT			810.47	C	Computer
Total Check per Fund:				810.47		
0100043246	02/08/21	19046	NELCO			
00023270	7154967 RI		CHECKS FOR SKYWARD	470.50		
1-10-800-411-252400-000-000000-2	GENERAL SUPPLIES			470.50	C	Computer
Total Check per Fund:				470.50		
0100043247	02/08/21	13242	KEVIN PANKRATZ			
00023263	MILES		REIMBURSE FOR MILEAGE	65.68		
1-10-400-342-136000-000-000000-2	EMPLOYEE TRAVEL			65.68	C	Computer

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			
0100043247	02/08/21	13242	KEVIN PANKRATZ			
			Total Check per Fund:	65.68		
0100043248	02/08/21	60515	ROGERS GROCERY			
00023272	28107		BEEF/ROLLS POT LUCK	62.16		
	1-10-800-411-232100-000-000000-2		GENERAL SUPPLIES	62.16	C	Computer
			Total Check per Fund:	62.16		
0100043250	02/08/21	70000	TEAM SPORTING GOODS			
00023277	AAF018383	21000212		5.00		
	1-10-800-411-161000-000-000000-2		SUPPLIES	5.00	C	Computer
			Total Check per Fund:	5.00		
0100043251	02/08/21	3638	TP PRINTING COMPANY INC			
00023278	1359		JANUARY ADVERTISING	231.66		
	1-10-800-350-263300-000-000000-2		COMMUNICATIONS	231.66	C	Computer
			Total Check per Fund:	231.66		
0100043252	02/08/21	9881	VERIZON WIRELESS			
00023279	9871930055		DEC 24-JAN23 SERVICE	775.68		
	1-10-800-355-263300-000-000000-2		TELEPHONE & TELEGRAPH	775.68	C	Computer
			Total Check per Fund:	775.68		
0100043253	02/08/21	74100	WAUSAU CHEMICAL CORP.			
00023280	INV-312758	21000206		999.10		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	999.10	C	Computer
00023281	INV-312703	21000206		2,471.15		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	2,471.15	C	Computer
			Total Check per Fund:	3,470.25		
0100043254	02/08/21	15210	WELLS FARGO			
00023282	5013562693		LEASE PAYMENT JAN 16-FEB 15	20.83		
	1-10-800-322-295000-000-000000-2		LEASING	20.83	C	Computer
			Total Check per Fund:	20.83		
0100043255	02/08/21	12238	WISCONSIN DRUG TESTING & CONSORTIUM			
00023283	48006		BACKGROUND CHECKS	88.25		
	1-10-800-310-231100-000-000000-2		PURCHASED PERSONAL SERVIC	88.25	C	Computer
			Total Check per Fund:	88.25		
0100043256	02/08/21	19038	WIRSA			
00023284	MEMBERSHIP		RURAL SCHOOLS MEMBERSHIP	500.00		
	1-10-800-940-232100-000-000000-2		DUES & FEES	500.00	C	Computer
			Total Check per Fund:	500.00		
0100043260	02/09/21	17990	GAMBLE, KEVIN			
00023289	02-09-2021_2		REF FEE FOR 2-9-21 GAME	35.00		
	1-10-400-310-162115-000-000000-2		HIGH SCHOOL GBB	35.00	C	Computer
			Total Check per Fund:	35.00		
0100043261	02/09/21	17035	KURTH, JASON			
00023290	REF FEE		REF FEE FOR 2-9-21 GAME	35.00		
	1-10-400-310-162115-000-000000-2		HIGH SCHOOL GBB	35.00	C	Computer

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					
0100043261	02/09/21	17035	KURTH, JASON			
Total Check per Fund:				35.00		
0100043262	02/09/21	11746	DAVE MATSON			
00023288	02-09-2021_3		REF FEE FOR 2-6-21 GAME	90.00		
1-10-400-310-162115-000-000000-2			HIGH SCHOOL GBB	90.00	C	Computer
Total Check per Fund:				90.00		
0100043263	02/16/21	8177	CDW-G			
00023298	7591082	21000214		2,400.00		
1-10-800-551-221300-355-000000-2			EQUIPMENT PURCHASE-CARES	2,400.00	C	Computer
Total Check per Fund:				2,400.00		
0100043264	02/16/21	15010	CITIZEN'S STATE BANK			
00023299	CALL-EM-ALL		KUCHTA-CALL-EM-ALL	375.00		
1-10-800-940-232100-000-000000-2			DUES & FEES	375.00	C	Computer
Total Check per Fund:				375.00		
0100043265	02/16/21	17990	GAMBLE, KEVIN			
00023300	02-15-2021_4		2-16-21 GAME REF FEE	35.00		
1-10-400-310-162115-000-000000-2			HIGH SCHOOL GBB	35.00	C	Computer
Total Check per Fund:				35.00		
0100043266	02/16/21	17035	KURTH, JASON			
00023301	02-15-2021_5		2-16-21 GAME REF FEE	35.00		
1-10-400-310-162115-000-000000-2			HIGH SCHOOL GBB	35.00	C	Computer
Total Check per Fund:				35.00		
0100043267	02/16/21	9407	PENWORTHY COMPANY			
00023302	0569130-IN	21000210		603.40		
1-10-800-432-222200-031-000000-2			LIBRARY BOOKS	603.40	C	Computer
Total Check per Fund:				603.40		
0100043268	02/16/21	64871	SCHOOL SPECIALITY			
00023303	208126879403	21000202		66.04		
1-10-400-411-241100-000-000000-2			GENERAL SUPPLIES	66.04	C	Computer
Total Check per Fund:				66.04		
0100043269	02/16/21	79125	WE ENERGIES			
00023304	0708921108-0001		JAN 21 GAS SERVICE	1,424.61		
1-10-800-331-253300-000-000000-2			GAS FOR HEAT	1,424.61	C	Computer
Total Check per Fund:				1,424.61		
Total Fund:				23,016.52		
Fund: 27	SPECIAL EDUCATION					
0100043232	02/08/21	13000	C.E.S.A. # 10			
00023226	13606		SPEC ED SERVICES	1,450.00		
1-27-400-386-436200-019-000000-2			EARLY CHILDHOOD	1,450.00	C	Computer
00023228	13606		SPED ED SERVICES	250.00		
1-27-400-386-436670-019-000000-2			VISUALLY IMPAIRED	250.00	C	Computer
00023228	13606		SPEC ED SERVICES	1,750.00		
1-27-400-386-218200-019-000000-2			PHYSICAL THERAPY	1,750.00	C	Computer
00023228	13606		SPEC ED SERVICES	2,500.00		

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: 27	SPECIAL EDUCATION					
0100043232	02/08/21	13000	C.E.S.A. # 10			
00023228	13606		SPEC ED SERVICES	2,500.00		
	1-27-400-386-218100-019-000000-2		OCCUPATIONAL THERAPY	2,500.00	C	Computer
00023228	13606		SPEC ED SERVICES	750.00		
	1-27-400-386-436611-019-000000-2		HEARING IMPAIRMENT	750.00	C	Computer
00023228	13606		SPEC ED SERVICES	825.00		
	1-27-400-386-215000-019-000000-2		CESA SERVICE	825.00	C	Computer
00023228	13606		SPEC ED SERVICES	24.00		
	1-27-400-386-436910-019-000000-2		AIDES/SUBS	24.00	C	Computer
00023228	13606		SPEC ED SERVICES	247.00		
	1-27-400-386-436200-019-000000-2		EARLY CHILDHOOD	247.00	C	Computer
Total Check per Fund:				7,796.00		
Total Fund:				7,796.00		
Fund: 50	FOOD SERVICE FUND					
0100043231	02/08/21	14230	BUSHMAN DAIRY DIST INC			
00023225	L-393530		MILK/DAIRY	18.00		
	1-50-800-415-257500-586-000000-2		FOOD	18.00	C	Computer
00023224	L-393531		MILK/DAIRY	16.90		
	1-50-800-415-257500-586-000000-2		FOOD	16.90	C	Computer
00023223	L-393558		MILK/DAIRY	9.70		
	1-50-800-415-257500-586-000000-2		FOOD	9.70	C	Computer
00023222	L-393557		DAIRY-MILK	10.80		
	1-50-800-415-257500-586-000000-2		FOOD	10.80	C	Computer
00023220	L-393459		DAIRY/MILK	11.00		
	1-50-800-415-257500-586-000000-2		FOOD	11.00	C	Computer
00023221	L-393505		DAIRY/MILK	11.00		
	1-50-800-415-257500-586-000000-2		FOOD	11.00	C	Computer
Total Check per Fund:				77.40		
0100043237	02/08/21	31213	HOBART SALE & SERVICES			
00023233	ZB86018		DISHWASHER LABOR	226.00		
	1-50-800-320-257100-546-000000-2		PROPERTY SERVICES	226.00	C	Computer
Total Check per Fund:				226.00		
0100043238	02/08/21	33600	INDIANHEAD FOOD SERVICE			
00023257	INV-153950		FOOD SUPPLY	453.81		
	1-50-800-415-257500-586-000000-2		FOOD	453.81	C	Computer
00023258	INV-153953		FOOD SUPPLY	169.80		
	1-50-800-415-257500-586-000000-2		FOOD	169.80	C	Computer
00023234	INV-153956		FOOD SUPPLY	142.32		
	1-50-800-415-257500-586-000000-2		FOOD	142.32	C	Computer
00023259	INV-153959		FOOD SUPPLY	2.80		
	1-50-800-415-257500-586-000000-2		FOOD	2.80	C	Computer
00023260	INV-153961		FOOD SUPPLY	854.67		
	1-50-800-415-257500-586-000000-2		FOOD	854.67	C	Computer

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: 50			FOOD SERVICE FUND			
0100043238	02/08/21	33600	INDIANHEAD FOOD SERVICE			
00023261	INV-153967		FOOD SUPPLY	180.91		
	1-50-800-415-257500-586-000000-2		FOOD	180.91	C	Computer
00023256	INV-146864		FOOD SUPPLY	314.50		
	1-50-800-415-257500-586-000000-2		FOOD	314.50	C	Computer
00023255	INV-146859		FOOD SUPPLY	408.08		
	1-50-800-415-257500-586-000000-2		FOOD	408.08	C	Computer
00023254	INV-144873		FOOD SUPPLY	151.19		
	1-50-800-415-257500-586-000000-2		FOOD	151.19	C	Computer
00023253	INV-144869		FOOD SUPPLY	128.32		
	1-50-800-415-257500-586-000000-2		FOOD	128.32	C	Computer
00023252	INV-144856		FOOD SUPPLY	1,100.13		
	1-50-800-415-257500-586-000000-2		FOOD	1,100.13	C	Computer
00023251	INV-144854		FOOD SUPPLY	418.54		
	1-50-800-415-257500-586-000000-2		FOOD	418.54	C	Computer
00023250	INV-144849		FOOD SUPPLY	374.97		
	1-50-800-415-257500-586-000000-2		FOOD	374.97	C	Computer
00023249	INV-148459		FOOD SUPPLY	1,126.74		
	1-50-800-415-257500-586-000000-2		FOOD	1,126.74	C	Computer
00023248	INV-148444		FOOD SUPPLY	192.00		
	1-50-800-415-257500-586-000000-2		FOOD	192.00	C	Computer
00023247	INV-148464		FOOD SUPPLY	760.03		
	1-50-800-415-257500-586-000000-2		FOOD	760.03	C	Computer
00023246	INV-148461		FOOD SUPPLY	124.54		
	1-50-800-415-257500-586-000000-2		FOOD	124.54	C	Computer
00023245	INV-148454		FOOD SUPPLY	5.60		
	1-50-800-415-257500-586-000000-2		FOOD	5.60	C	Computer
00023244	INV-151833		FOOD SUPPLY	383.46		
	1-50-800-415-257500-586-000000-2		FOOD	383.46	C	Computer
00023243	INV-151836		FOOD SUPPLY	919.09		
	1-50-800-415-257500-586-000000-2		FOOD	919.09	C	Computer
00023242	INV-151838		FOOD SUPPLY	163.80		
	1-50-800-415-257500-586-000000-2		FOOD	163.80	C	Computer
00023241	INV-151839		FOOD SUPPLY	177.58		
	1-50-800-415-257500-586-000000-2		FOOD	177.58	C	Computer
00023240	INV-151850		FOOD SUPPLY	150.15		
	1-50-800-415-257500-586-000000-2		FOOD	150.15	C	Computer
00023239	INV-151851		FOOD SUPPLY	99.08		
	1-50-800-415-257500-586-000000-2		FOOD	99.08	C	Computer
00023238	INV-151852		FOOD SUPPLY	122.02		
	1-50-800-415-257500-586-000000-2		FOOD	122.02	C	Computer
00023237	INV-150395		FOOD SUPPLY	268.57		

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: 50	FOOD SERVICE FUND					
0100043238	02/08/21	33600	INDIANHEAD FOOD SERVICE			
00023237	INV-150395		FOOD SUPPLY	268.57		
	1-50-800-415-257500-586-000000-2		FOOD	268.57	C	Computer
00023236	INV-150400		FOOD SUPPLY	225.90		
	1-50-800-415-257500-586-000000-2		FOOD	225.90	C	Computer
00023235	INV-150405		FOOD SUPPLY	705.91		
	1-50-800-415-257500-586-000000-2		FOOD	705.91	C	Computer
Total Check per Fund:				10,124.51		
0100043240	02/08/21	5215	KWIK TRIP INC			
00023264	02-03-2021_70		BANANAS	19.60		
	1-50-800-415-257500-586-000000-2		FOOD	19.60	C	Computer
Total Check per Fund:				19.60		
0100043248	02/08/21	60515	ROGERS GROCERY			
00023273	28055		SOUR CREAM	6.54		
	1-50-800-415-257500-586-000000-2		FOOD	6.54	C	Computer
00023274	28060		ITALIAN DRESSING	5.38		
	1-50-800-415-257500-586-000000-2		FOOD	5.38	C	Computer
00023271	28061		WATER	11.97		
	1-50-800-415-257500-586-000000-2		FOOD	11.97	C	Computer
00023275	28049		GROCERIES	9.85		
	1-50-800-415-257500-586-000000-2		FOOD	9.85	C	Computer
Total Check per Fund:				33.74		
Total Fund:				10,481.25		
Fund: 60	AGENCY FUND					
6000020188	02/15/21	18767	BAREFOOT APPAREL			
00023292	172404		SWEATSHIRTS FFA	-928.35		
	1-60-000-000-814110-000-000000-0		FFA	-928.35	CV	Computer Void
00023292	172404		SWEATSHIRTS FFA	928.35		
	1-60-000-000-814110-000-000000-0		FFA	928.35	C	Computer
Total Check per Fund:				.00		
6000020189	02/15/21	18970	ALEJANDRO MENDOZA			
00023291	NHS SCHOLARSHIP		NHS SCHOLARSHIP	100.00		
	1-60-000-000-814135-000-000000-0		NATIONAL HONOR SOCIETY	100.00	C	Computer
Total Check per Fund:				100.00		
6000020190	02/15/21	15010	CITIZEN'S STATE BANK			
00023294	DOLLAR TREE		NHS BALLOON SALE	53.81		
	1-60-000-000-814135-000-000000-0		NATIONAL HONOR SOCIETY	53.81	C	Computer
00023293	HANSENS IGA		NHS FLORAL SALE	121.93		
	1-60-000-000-814135-000-000000-0		NATIONAL HONOR SOCIETY	121.93	C	Computer
Total Check per Fund:				175.74		
6000020191	02/15/21	16950	KLEIN, DANA			
00023296	ROGERS		NHS FOOD DRIVE PARTY	28.92		
	1-60-000-000-814135-000-000000-0		NATIONAL HONOR SOCIETY	28.92	C	Computer

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					
6000020191	02/15/21	16950	KLEIN, DANA			
				Total Check per Fund:	28.92	
6000020192	02/15/21	13412	KATHRYN REIDER			
00023295	AMAZON		REMBSE FFA SUPPLIES	78.01		
1-60-000-000-814110-000-000000-0 FFA				78.01	C	Computer
				Total Check per Fund:	78.01	
6000020193	02/15/21	18767	BAREFOOT APPAREL			
00023297	172404		SWEATSHIRTS FFA	928.35		
1-60-000-000-814110-000-000000-0 FFA				928.35	C	Computer
				Total Check per Fund:	928.35	
				Total Fund:	1,311.02	
Fund: 80	COMMUNITY SERVICE FUND					
0100043249	02/08/21	60550	RUSSELL'S OF NEILLSVILLE			
00023276	12582/1		REFRIGERATOR-DAYCARE	749.00		
1-80-800-551-395000-700-000000-2 EQUIPMENT				749.00	C	Computer
				Total Check per Fund:	749.00	
				Total Fund:	749.00	
Total Computer Checks (Including Voids)				43,353.79		
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				-928.35		
Total Manual Voids				.00		
Total ACH Voids				.00		
Total Other Voids				.00		
Total Electronic Voids				.00		
Grand Total				43,353.79		
Number of Checks				48		
Fund: 10	GENERAL FUND			23,016.52		
Fund: 27	SPECIAL EDUCATION			7,796.00		
Fund: 50	FOOD SERVICE FUND			10,481.25		
Fund: 60	AGENCY FUND			1,311.02		
Fund: 80	COMMUNITY SERVICE FUND			749.00		

VENDOR	CHECK CHECK		AMOUNT	INVOICE	INVOICE
	NUMBER	DATE		NUMBER	DESCRIPTION
XCEL ENERGY	43270	02/17/2021	5,024.62	719428564	JAN 10-FEB 08
CITIZEN'S STATE BANK	43271	02/25/2021	1,230.00	20210226AD	Payroll accrual
CITIZEN'S STATE BANK	43272	02/25/2021	12,200.00	20210212AF	Payroll accrual
ADVANCE AUTO PARTS	43273	03/02/2021	8.74	2219-39563	AIR FILTER
ADVANCE AUTO PARTS	43273	03/02/2021	247.12	2219-39570	FRONT BRAKES
ADVANCE AUTO PARTS	43273	03/02/2021	-110.00	2219-39582	CALIBER CREDIT
ADVANCE AUTO PARTS	43273	03/02/2021	226.84	2219-39510	BATTERIES
ADVANCE AUTO PARTS	43273	03/02/2021	23.19	2219-39586	UNIVERSAL JOINT
AIR FILTRATION SPECI	43274	03/02/2021	373.71	1201400	SUPPLIES FOR MAIN
AMAZON WEB SERVICES	43275	03/02/2021	-9.13	656966333	AWS SERVICE CHARG
AMAZON WEB SERVICES	43275	03/02/2021	-9.39	682193189	AWS SERVICE
AMAZON WEB SERVICES	43275	03/02/2021	432.76	670476857	AWS SERVICE CHARGE
ASSOCIATED TRUST COM	43276	03/02/2021	475.00	18295	STANDARD FEE 2020
BELLIN HEALTH	43277	03/02/2021	45.00	13572120	ANNUAL ADMIN FEE
BUSHMAN DAIRY DIST I	43278	03/02/2021	10.80	L-382927	MILK
BUSHMAN DAIRY DIST I	43278	03/02/2021	68.40	L-393400	MILK
BUSHMAN DAIRY DIST I	43278	03/02/2021	18.00	L-393399	MILK
BUSHMAN DAIRY DIST I	43278	03/02/2021	309.92	727944	MILK/DAIRY
BUSHMAN DAIRY DIST I	43278	03/02/2021	283.24	727912	MILK/DAIRY
BUSHMAN DAIRY DIST I	43278	03/02/2021	464.88	727880	MILK/DAIRY
BUSHMAN DAIRY DIST I	43278	03/02/2021	516.96	727796	MILK/DAIRY
BUSHMAN DAIRY DIST I	43278	03/02/2021	16.90	L-393372	MILK
BUSHMAN DAIRY DIST I	43278	03/02/2021	10.80	L-393373	MILK
BUSHMAN DAIRY DIST I	43278	03/02/2021	18.00	L-393341	MILK
BUSHMAN DAIRY DIST I	43278	03/02/2021	9.70	L-393343	MILK
CINTAS CORPORATION	43279	03/02/2021	126.45	4072358577	CLEANING SUPPLIES
CINTAS CORPORATION	43279	03/02/2021	126.45	4071142763	CLEANING SUPPLIES
CINTAS CORPORATION	43279	03/02/2021	126.45	4074969081	CLEANING SUPPLIES
COMPLETE CONTROL INC	43280	03/02/2021	5,078.40	JC9343	BOILER PLANT UPGRADE
COMPLETE CONTROL INC	43280	03/02/2021	868.23	SRVCE04202	MATS/WORK DAMPER IN FACE
DELTA DENTA OF WI	43281	03/02/2021	468.67	20210115AD	Payroll accrual
DELTA DENTA OF WI	43281	03/02/2021	45.86	20210115AD	Payroll accrual
DELTA DENTA OF WI	43281	03/02/2021	836.09	20210115AF	Payroll accrual
DELTA DENTA OF WI	43281	03/02/2021	160.51	20210115AF	Payroll accrual
DELTA DENTA OF WI	43281	03/02/2021	-468.67	20210115BD	Payroll accrual
DELTA DENTA OF WI	43281	03/02/2021	-45.86	20210115BD	Payroll accrual
DELTA DENTA OF WI	43281	03/02/2021	-836.09	20210115BF	Payroll accrual
DELTA DENTA OF WI	43281	03/02/2021	-160.51	20210115BF	Payroll accrual
DELTA DENTA OF WI	43281	03/02/2021	468.67	20210115CD	Payroll accrual
DELTA DENTA OF WI	43281	03/02/2021	45.86	20210115CD	Payroll accrual
DELTA DENTA OF WI	43281	03/02/2021	836.09	20210115CF	Payroll accrual
DELTA DENTA OF WI	43281	03/02/2021	160.51	20210115CF	Payroll accrual
DELTA DENTA OF WI	43281	03/02/2021	468.67	20210129AD	Payroll accrual
DELTA DENTA OF WI	43281	03/02/2021	45.86	20210129AD	Payroll accrual
DELTA DENTA OF WI	43281	03/02/2021	836.09	20210129AF	Payroll accrual
DELTA DENTA OF WI	43281	03/02/2021	281.68	20210129AF	Payroll accrual
ECOLAB PEST	43282	03/02/2021	150.00	2196825	BEE TLE PREVENTION
HEFKO FLORAL CO	43283	03/02/2021	39.95	363171	GREEN PLANT ROL
JOHN DEERE FINANCIAL	43284	03/02/2021	69.71	2174980	SKIDSTEER
KUCHTA, JAMES	43285	03/02/2021	78.25	REMBSE	MILES/SUPPLIES
KUHL EQUIPMENT	43286	03/02/2021	196.88	01-2290	INSTALLED BRUSHES ON SWEEPER
KWIK TRIP INC	43287	03/02/2021	109.58	9790346	SOUP FOR PARENT TEACHERS CONF
MADISON NATIONAL LIF	43288	03/02/2021	213.69	20210115AF	Payroll accrual
MADISON NATIONAL LIF	43288	03/02/2021	-213.69	20210115BF	Payroll accrual
MADISON NATIONAL LIF	43288	03/02/2021	213.69	20210115CF	Payroll accrual
MADISON NATIONAL LIF	43288	03/02/2021	2.48	20210126AF	Payroll accrual

VENDOR	CHECK CHECK		INVOICE		INVOICE
	NUMBER	DATE	AMOUNT	NUMBER	DESCRIPTION
MADISON NATIONAL LIF	43288	03/02/2021	264.59	20210129AF	Payroll accrual
MARSHFIELD BOOK & ST	43289	03/02/2021	9,480.00	358573	BENCHES
MID-STATE TRUCK	43290	03/02/2021	322.59	534852M	BATTERIES
MISSISSIPPI WELDERS	43291	03/02/2021	68.32	1296322	CYLINDERS
NEWS PUBLISHING CO I	43292	03/02/2021	78.00	301834563	ADVERTISING
NORTHCENTRAL TECHNIC	43293	03/02/2021	558.09	15992635	MARTIN-STATISTICS
OTIS ELEVATOR CO	43294	03/02/2021	1,907.62	1004002699	MAIN SERVICE 3-1-21/2-28-22
PAN O GOLD BAKING CO	43295	03/02/2021	127.50	4006822103	BAKERY
ROGERS GROCERY	43296	03/02/2021	48.75	28116	DONUTS
ROGERS GROCERY	43296	03/02/2021	5.98	28087	MAYO
ROGERS GROCERY	43296	03/02/2021	46.72	28085	GROCERIES
ROGERS GROCERY	43296	03/02/2021	45.00	28243	DONUTS OLD INVOICE
ROGERS GROCERY	43296	03/02/2021	7.16	28073	SOUR CREAM
SECURITY HEALTH PLAN	43297	03/02/2021	262.66	20210115AD	Payroll accrual
SECURITY HEALTH PLAN	43297	03/02/2021	2,845.59	20210115AD	Payroll accrual
SECURITY HEALTH PLAN	43297	03/02/2021	615.00	20210115AD	Payroll accrual
SECURITY HEALTH PLAN	43297	03/02/2021	2,297.63	20210115AF	Payroll accrual
SECURITY HEALTH PLAN	43297	03/02/2021	-262.66	20210115BD	Payroll accrual
SECURITY HEALTH PLAN	43297	03/02/2021	-2,845.59	20210115BD	Payroll accrual
SECURITY HEALTH PLAN	43297	03/02/2021	-615.00	20210115BD	Payroll accrual
SECURITY HEALTH PLAN	43297	03/02/2021	-2,297.63	20210115BF	Payroll accrual
SECURITY HEALTH PLAN	43297	03/02/2021	262.66	20210115CD	Payroll accrual
SECURITY HEALTH PLAN	43297	03/02/2021	2,845.59	20210115CD	Payroll accrual
SECURITY HEALTH PLAN	43297	03/02/2021	615.00	20210115CD	Payroll accrual
SECURITY HEALTH PLAN	43297	03/02/2021	2,297.63	20210115CF	Payroll accrual
SECURITY HEALTH PLAN	43297	03/02/2021	615.00	20210129AD	Payroll accrual
SECURITY HEALTH PLAN	43297	03/02/2021	48,233.00	20210129AF	Payroll accrual
SECURITY HEALTH PLAN	43298	03/02/2021	375.14	ARAC021311	WILLIAMS INSURANCE
WELLS FARGO	43299	03/02/2021	20.83	5013943242	COPIER MAIN
WISCONSIN BUS SALES	43300	03/02/2021	38.71	06BP41709	DOOR CONTROL SWITCH
ZARNOTH BRUSH WORKS	43301	03/02/2021	471.75	0183147-IN	BROOM REFILL
Totals for checks			100,951.64		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	56,387.66	0.00	27,113.61	83,501.27
27	SPECIAL EDUCATION	7,719.11	0.00	0.00	7,719.11
50	FOOD SERVICE FUND	723.25	0.00	1,914.96	2,638.21
80	COMMUNITY SERVICE FUND	7,093.05	0.00	0.00	7,093.05
***	Fund Summary Totals ***	71,923.07	0.00	29,028.57	100,951.64

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

BENEFIT EXPENDITURES-PAYROLL

February 12, 2021 Payroll

Medicare	\$1,129.01
FICA	\$4,827.57
WRS	\$4,701.60
Dental	\$ 996.60
Health	\$22,035.73
LTD	\$ 219.86
HSA Ben	<u>\$12,200.00</u> (paid out twice a year)
	\$46,110.37

February 26, 2021 Payroll

Medicare	\$1,109.60
FICA	\$4,744.55
WRS	\$4,705.90
Dental	\$ 996.60
Health	\$22,035.73
LTD	<u>\$ 219.62</u>
	\$33,812.00

AMOUNT TO BE APPROVED:

03-08-2021

FUND 10-GENERAL \$106,517.79

FUND 60-ACTIVITY \$1,311.02

**GENERAL 43227-43301
ACTIVITY 20188-20193**

GRANTON AREA SCHOOL 2021-2022 CALENDAR

17-18 Teacher PD
19 All Staff PD 12-8 PM
 Open House 6-8 pm
23 1st day of school
27 No School

6 Student/9 Staff Days

AUGUST 2021						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

24 Student Day Early Release at Noon
 P/T Conferences 1-8pm
25 Teacher PD ½ Day
 No School

19.5 Student/20 Staff Days

FEBRUARY 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

3 No School
6 Labor Day Observed
 No School

20 Student/20 Staff Days

SEPTEMBER 2021						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

18 End of 3rd Quarter
21 Teacher Work/PD Day
 No School

22 Student/23 Staff Days

MARCH 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

14 Student Day Early Release at Noon
 P/T Conferences 1-8pm
15 Teacher PD ½ Day
 No School
29 End of 1st Quarter

20.5 Student/22 Staff Days

OCTOBER 2021						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

15-18 Easter Holiday Break
 No School

19 Student/19 Staff Days

APRIL 2022						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

1 Teacher Work/PD Day
 No School
24-26 Thanksgiving Break
 No School

18 Student/19 Staff Days

NOVEMBER 2021						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

27 End of 4th Quarter
 Last Day of School
28 Graduation
30 Memorial Day
31 Teacher Work/PD Day

20 Student/21 Staff Days

MAY 2022						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

23-31 Holiday Break
 No School

16 Student/16 Staff Days

DECEMBER 2021						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

14 End of 2nd Quarter
17 Teacher Work/PD Day
 No School

20 Student/21 Staff Days

JUNE 2022						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

14 End of 2nd Quarter
17 Teacher Work/PD Day
 No School

20 Student/21 Staff Days

JANUARY 2022						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Quarter 1 46.50 Days
 Quarter 2 44 Days
 Quarter 3 43.50 Days
 Quarter 4 47 Days
 Total 181 Days

Color Key
 Yellow – Teacher PD/Work Day
 Purple – 1st Day of School/End of Quarter
 Green – No School
 Orange – Early Release P/T Conferences
 Red - Graduation

Draft 1/18/21

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 March 8, 2021, 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 March 8, 2021.

Dated this _____ day of _____, 2021

Granton Area School District
BOARD OF EDUCATION

_____ Theresa Hasz, Board President

_____ Douglas Eichten, Board Clerk

Summary of Services Estimate 2021-22 (Attachment A)**

Granton



ADMINISTRATIVE SERVICES

Code	Check to add services	Service	Invoiced	Local Cost	Grants	Total
AD 1		Software Hosting Service	Quarterly	\$ -		\$ -
		Strategic Planning	After Completion			
		Superintendent Mentoring and Support	No Charge			
		WISENotes	Invoiced			
Total Administrative Services				\$ -	\$ -	\$ -

OPERATIONS

Code	Check to add services	Service	Invoiced	Local Cost	Grants	Total
O 1		Delivery Services	Quarterly	\$ 1,650		\$ 1,650
		Payroll Services	Invoiced			
		Software Support	Billed Quarterly by CESA 5			
Total Operations				\$ 1,650	\$ -	\$ 1,650

SCHOOL IMPROVEMENT SERVICES

Code	Check to add services	Service	Invoiced	Check for 3 yr option	Local Cost	Grants	Total
LS 1A		Universal School Improvement Services	Quarterly		\$ 14,500		\$ 14,500
LS 1B		Strategic School Improvement Services	Quarterly		\$ -		\$ -
LS 1C		Literacy Academy	Quarterly		\$ -		\$ -
LS 1D		Curriculum Systems Support	Quarterly		\$ -		\$ -
Total School Improvement Services					\$ 14,500	\$ -	\$ 14,500

COLLEGE AND CAREER READINESS

Code	Check to add services	Service	Invoiced	Check for 3 yr option	Local Cost	Grants	Total
LS 2		College and Career Readiness	Quarterly		\$ -		\$ -
Total College and Career Readiness					\$ -	\$ -	\$ -

EDUCATIONAL TECHNOLOGY SERVICES

Code	Check to add services	Service	Invoiced	Local Cost	Grants	Total
LS 3		CADENC	Quarterly	\$ -		\$ -
LS 4		CWETN	Quarterly	\$ 13,945		\$ 13,945
LS 5		Project CIRCUIT	Quarterly	\$ -		\$ -
LS 6		WIN	Quarterly	\$ -		\$ -
LS 7		Video Services	Quarterly	\$ -		\$ -
LS 8		Instructional Media Center	Local is Quarterly Grant is 2x/yr (Dec & Jun)	\$ 560	\$ 1,620	\$ 2,180
LS 9		Big Rivers Library Consortium	Quarterly	\$ -		\$ -
LS 10		E-Rate Support and Planning	Quarterly	\$ 5,115		\$ 5,115
Total Educational Technology Services				\$ 19,620	\$ 1,620	\$ 21,240

FACILITIES MANAGEMENT SERVICES

**An additional signed contract is required for this service*

Code	Check to add services	Service	Invoiced	Local Cost	Grants	Total
FM 1		Environmental Health and Safety*	Quarterly	\$ 2,960		\$ 2,960
		Environmental Project Consulting	Per Separate Contract			
		Facility Assessments	Per Separate Contract			
		Referendum Planning	Per Separate Contract			
		Construction Management	Per Separate Contract			
		Owner's Representative	Per Separate Contract			
		Natural Gas Transportation	Direct Billed by Gas Company			
Total Facilities Management Services				\$ 2,960	\$ -	\$ 2,960

Mike Haynes,
Administrator
CESA 10
725 W. Park Avenue
Chippewa Falls, WI

Summary of Services Estimate 2021-22 (Attachment A)**

Granton



SPECIAL EDUCATION AND PUPIL SERVICES							
<i>Many of these services are based on student need</i>							
<i>All grant money is invoiced separately in December and June</i>							
Code	Check to add services	Service	Invoiced		Local Cost	Grants	Total
SE 1A		Special Education Leadership	Quarterly		\$ -	\$ -	\$ -
SE 1B		New Director/Designee Support	Quarterly		\$ -	\$ -	\$ -
SE 2A		Special Ed Administration/Fiscal Support	Quarterly		\$ -	\$ 4,225	\$ 4,225
SE 2B		Early Childhood Administration Support	Quarterly		\$ -	\$ 700	\$ 700
SE 2C		SBS/Medicaid Support	Not Billed		\$ -	\$ -	\$ -
SE 2D		Program Consultation	Quarterly		\$ 1,300	\$ -	\$ 1,300
SE 2E		Professional Development	Quarterly		\$ -	\$ 1,000	\$ 1,000
SE 2F		ParaEducator.net	Quarterly		\$ -	\$ 63	\$ 63
SE 3A		School Psychologist Services	Quarterly		\$ -	\$ -	\$ -
SE 3B		School Psychologist Support	Quarterly		\$ -	\$ 1,650	\$ 1,650
SE 3B(A)		Virtual Clerical Services	Quarterly		\$ -	\$ -	\$ -
SE 3C		SEEDS Software/Support	Quarterly		\$ -	\$ 300	\$ 300
Itinerant Services							
SE 4A		Hearing Impaired Instructional Services	Quarterly		\$ 15,150	\$ 500	\$ 15,650
SE 4B		Educational Interpreter/Communications Aide	Quarterly		\$ -	\$ -	\$ -
SE 4C		Educational Audiology - Basic Services	Quarterly		\$ 944	\$ 500	\$ 1,444
SE 4D		Educational Audiology - IEP Related Services	Quarterly		\$ 4,978	\$ 500	\$ 5,478
SE 4E		Occupational Therapy	Quarterly		\$ 10,215	\$ 5,000	\$ 15,215
SE 4E(A)		Overdrive Subscription	Quarterly		\$ -	\$ 291	\$ 291
SE 4F		Physical Therapy	Quarterly		\$ 6,378	\$ 3,500	\$ 9,878
SE 4G		Vision-Impaired Services	Quarterly		\$ 3,700	\$ -	\$ 3,700
SE 4G(A)		Orientation and Mobility	Quarterly		\$ 6,400	\$ -	\$ 6,400
SE 4H		Nursing Services	Quarterly		\$ -	\$ -	\$ -
In-District Personnel							
SE 5A		Early Childhood	Quarterly		\$ 15,100	\$ 2,900	\$ 18,000
SE 5B		Speech/Language	Quarterly		\$ 49,400	\$ -	\$ 49,400
SE 5C		Special Education Paraprofessional	Quarterly		\$ -	\$ -	\$ -
SE 5D		Social Worker	Quarterly		\$ -	\$ -	\$ -
SE 6		Foster Grandparents	Quarterly		\$ -	\$ -	\$ -
Total Special Education and Pupil Services					\$ 113,565	\$ 21,129	\$ 134,694
Total Services:					\$ 152,295	\$ 22,749	\$ 175,044
ADM		Average Daily Membership (ADM):			\$ 1,218		\$ 1,218
TOTAL COSTS:					\$ 153,513	\$ 22,749	\$ 176,262

****Disclaimer:** This is only an estimate of costs. Costs may increase or decrease as the year progresses. Refer to Catalog of Services for more description of service.

Wisconsin Interscholastic Athletic Association

Email: Dorothy Sankey dsankey@wiaawi.org

APPLICATION - NEW 2021-22 COOPERATIVE TEAM SPONSORSHIP

NOT FOR FOOTBALL – SEE SEPARATE APPLICATION

Section 11 of Article VI - The Board of Control has authority to approve cooperative team sponsorship (one team in a given sport involving two or more member schools) under the following conditions:

1. The schools involved must be in the same geographical area.
2. The agreement for a cooperative team must specify two school years, but that agreement may be terminated by the Board of Control for documented extenuating circumstances.
3. Applications for initial or renewal approval of a cooperative team, must include a completed and signed cooperative team request form, reflecting:
 - a. Approval of involved schools.
 - b. Approval of involved board(s) of education or governing bodies.
 - c. Approval of conference in which the cooperative team will participate.
 - d. The program will adhere to a 'no-cut' policy.Note: Board of Control and conference approval is not required for non-varsity cooperative teams.
4. Total enrollment of schools involved in a cooperative team will determine classification of competition in WIAA tournament series.
5. To "Opt Up" a division for WIAA tournament series, schools must submit an Application for A Higher Divisional Placement in the WIAA Tournament Series. <https://www.wiaawi.org/Portals/0/PDF/Forms/Opt%20Up%20One%20Division%20Application.pdf>
6. Requests for approval and to add a cooperative team into WIAA tournament competition must be received in the WIAA office by the following deadline dates to be included in the subsequent year's tournament program:

Fall Sports – February 1, 2021

Winter Sports – April 1, 2021

Spring Sports – June 1, 2021

1. We are applying for a new cooperative agreement in Hockey for the school years of 2021-2022 & 2022-2023.
(one sport per application) _____ boys girls

NOTE: GYMNASTICS 2021-2022 -- CO-OP APPLICATION IS DUE ANNUALLY

2. Contact School (WIAA contact, where materials are sent, etc.) Black River Falls

LIST ALL SCHOOLS INVOLVED IN CO-OP

Black River Falls
Tomah
Sparta
Neillsville

Mel-Min
Whitehall
Granton

3. By our signatures we agree we have, as a school administration and school board, reviewed and discussed the items indicated on this form. We further confirm that our school district will provide the same level of institutional oversight to this program as to other sports sponsored by our district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

List Schools in Co-op

Signature of Board of Education
or Governing Body President

Signature of District Administrator

Name of Conference

Signature of Authorized Person
Indicating Conference Approval

Conference Position

N/A

NOTE: If at any time your co-op is discontinued or not renewed, BOTH (ALL) SCHOOLS MUST RE-APPLY FOR TOURNAMENT ELIGIBILITY for the following season by the appropriate deadline.
Fall Sports - February 1, Winter Sports - April 1, Spring Sports - June 1.

<https://www.wiaawi.org/Portals/0/PDF/Forms/Tournament%20Series%20Application%20%28Non-Football%29.pdf>

4. Our request for cooperative sponsorship is based on the following reasons:

Our current co-op does not include Granton. We would like to add Granton as they have some athletes that would like the opportunity to play H.S. Hockey.

5. The number of students participating at each school involved in this sport has been and is projected as follows:

SCHOOLS IN CO-OP	2-YEARS AGO 2018-19	LAST YEAR 2019-20	THIS YEAR 2020-21	NEXT YEAR 2021-22
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

6. We have reviewed and considered the following items: (indicate yes or no)

SCHOOL _____

- _____ Development of lead-up programs
- _____ Attempt to create interest in our own program
- _____ Attempt to solve existing problems in our own program
- _____ We have agreed to application of academic code in the co-op
- _____ We have agreed to application of athletic code in the co-op
- _____ Realization that incoming athletes may displace some of our school's youngsters from starting positions
- _____ Liability insurance coverage
- _____ Coaching salaries
- _____ Contest expenses
- _____ Uniform expenses
- _____ Transportation expenses
- _____ Emergency medical treatment

SCHOOL _____

- _____ Development of lead-up programs
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- _____ Contest expenses
- _____ Uniform expenses
- _____ Transportation expenses
- _____ Emergency medical treatment

7. The school districts involved in this cooperative program are sharing costs as follows:

All costs are totalled and then divided by the amount of athletes. Each school pays a fee per athlete involved in the program.

Date submitted to WIAA _____

You may check the Board of Control action status March 9, 2021, April 23, 2021, July 1, 2021
 Login to wiaawi.org – schools/manage your school/school name/teams/season (2021-22)/click co-op app

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted, and must continue, for the school years indicated above. Application must be made again in the event any or all schools are interested in continuing agreement beyond the school year(s) indicated.

 David J. Anderson, WIAA Executive Director

Wisconsin Interscholastic Athletic Association

Email: Dorothy Sankey dsankey@wiaawi.org

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Mel-Min

Alma-Center

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Signature of Board of Education
or Governing Body President

Signature of District Administrator

Name of Conference

Signature of Authorized Person
Indicating Conference Approval

Conference Position

Cowlee Conference

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SCHOOLS IN CO-OP	2-YEARS AGO 2018-19	LAST YEAR 2019-20	THIS YEAR 2020-21	NEXT YEAR 2021-22
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

6. We have reviewed and considered the following items: (indicate yes or no)

SCHOOL _____

SCHOOL _____

- _____ Development of lead-up programs
- _____ Attempt to create interest in our own program
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David J. Anderson, WIAA Executive Director

BOARD MEETINGS

- I. Regular & Special: Regular meetings of the Board of Education shall be held on the second Monday of each month at 6:45 P.M. in the Granton Community Library, unless otherwise provided. Special meetings may be called by one member, by requesting the clerk, or in the clerk's absence the president, to notify the other members of the time and place of such meeting not less than twenty-four hours before such meeting. Special meetings may be held without such notice when all members are present, or consent.

The District Administrator of the school may request a special meeting with proper notice to all members at least twenty-four hours prior to the meeting. All School Board meetings are open to the public except in certain matters as provided by Wisconsin Statutes when a Board may move to "Executive Session".

II. Agenda Format:

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) Approval of Previous Minutes
 - b) Financial Reports

~~b)G.~~ Other

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

III. PUBLIC COMMENTS

IV. AGENDA ITEMS

- A. Check Register
- B.

V. OTHER REPORTS

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

D. Other

VI. CORRESPONDENCE

VII. ADJOURNMENT

- III. The agenda shall be prepared by the District Administrator, shall be published in the district newspaper, and shall be provided to the Board of Education members at least twenty-four hours before the regular meeting.
- IV. All items to be specifically mentioned on the agenda must be given to the administration at least twelve days prior to the meeting.
- V. Quorum: Three members present and voting shall constitute a quorum.

BOARD MEETINGS

- VI. Rules of Order: The rules of parliamentary procedure comprised in Roberts "Revised Rules of Order" shall govern the Board meeting by majority vote. The order of business may be in its deliberations. Rules may be amended, suspended or revised at any meeting by a majority vote of the Board.
- VII. Voting Method:
- A. Voting shall be by roll call on policy revision or when requested by any member, and each member's vote or failure to vote shall be recorded.
 - B. Any member of the Board may call for a vote on any question after discussion.
 - C. The president shall have a vote.
 - D. The District Administrator shall be required to attend all meetings of the Board. He/she shall have a seat among the members and a voice in the proceedings but shall have no vote.
- VIII. Executive Session: Executive sessions when held will be in accordance with Wisconsin Statutes. All questions relating to the conduct, qualifications, selection or election of teachers, supervisors, principals and administrators shall be considered in executive session, and no remarks made by any member during such sessions shall be repeated or disclosed at any other time or place.
- IX. Minutes: Minutes of the proceedings of the Board shall be recorded by the clerk and submitted to the office of the District Administrator for distribution to Board members prior to the next regular meeting. Minutes of the preceding meeting(s) shall be approved by the Board and signed by the clerk and president. The official minutes shall be kept in the office of the District Administrator and shall be open to public inspection. The official minutes of all regular and special meetings of the Board shall be published in the officially designated school newspaper in accordance with Section 120.00(4) of the Wisconsin Statutes.
- X. Public Participation: The Board desires citizens of the district to attend its sessions, so they may become better acquainted with the operation and programs of the schools. All official meetings of the Board shall be open to the press and public. The Board reserves the right to meet privately for work sessions and to adjourn into executive session to discuss such matters as are permitted by law.
- XI. Meetings of the Board are conducted for the purpose of carrying on the business of the school, and therefore, are not public meetings, but meetings held in public.

In order to assure that persons who wish to appear before the Board may be heard and, at the same time, conduct its meetings properly and efficiently, the Board adopts as policy the following procedures and rules pertaining to public participation at Board meetings:

- A. Anyone wishing to speak before the Board will be permitted to do so during the agenda period identified as Public Comments.

BOARD MEETINGS

- B. Any individual desiring to speak shall give his/her name and the group, if any, that is represented.
 - C. The presentation should be as brief as possible. Unless an extension of time is granted, a speaker shall be limited to five minutes.
 - D. Speakers may offer such objective criticism of school operations and programs as concern them. But in public session, the Board will not hear personal complaints of school personnel nor against any person connected with the school system. Other channels provide for Board consideration and disposition of legitimate complaints involving individuals.
- XII. The Board vests in its president, or other presiding officer, authority to terminate the remarks of any individual when they do not adhere to the rules established above.
- XIII. Persons appearing before the Board are reminded, as a point of information that members of the Board are without authority to act independently as individuals in official matters. Thus, questions may be directed to individual Board members, but answers must be deferred pending consideration by the full Board.

Adopted: March 3, 1979
Revised: March 8, 1988, November 10, 1992, October 13, 1997, June 29, 2001, September 26, 2011, July 10, 2012, September 9, 2013, December 9, 2019, October 12, 2020, March 8, 2021

Legal Administrative Code:
References: Wisconsin Statutes:

PURCHASING AUTHORITY

All purchases must be authorized by the Administrator's office and according to prescribed procedures.

The purchasing, receiving, storing and distribution of necessary supplies, equipment and services for use in the educational program and for the various auxiliary services represent a significant expenditure in the school budget. These items must be procured efficiently and economically. The measure of efficient, economical purchasing is the degree to which the right items are provided in the right quantity to the right place at the right time.

One function of the district office is to serve the educational program by providing the necessary supplies, equipment and services. The Board of Education declares its intention to purchase competitively without prejudice and to seek maximum educational value for every dollar expended. The acquisition of services, equipment and supplies is centralized in the district office which functions under the supervision of a person designated by the Board as purchasing agent and through whose office all purchasing transactions are conducted.

SPECIFIC CONSIDERATIONS

1. The district administrator is appointed by the Board to serve as purchasing agent. He/She shall be responsible for developing and administering the purchasing program of the school district.
2. The Board of Education authorizes the district administrator to approve non-capital expenditures in the amount of \$5,000 or less to cover any single purchase from the general operating budget which may be required to conduct efficient operations within the school district. Purchase over this amount shall be by Board authorization.
3. All contracts for and purchases of supplies materials, equipment and contractual services in the amount of \$5,000 or more shall be based, when possible, on at least two competitive bids.
4. Bids are not required for:
 - a. Educational items such as textbooks, books, media, workbooks, kits, periodicals.
 - b. Replacement parts for existing equipment where the value of the replacement parts are estimated to be less than 50% of the total value of the existing contracts.
 - c. CESA contracts
 - d. Maintenance contracts of at least one year's duration where the maintenance is to, be performed on routine or as needed basis on specified equipment and shall include the additional cost of all repair or replacement parts.
5. All contracts which require public advertising and competitive bidding shall be awarded by Board action. Recommendations for the award of all such contracts shall be submitted to the Board by the district administrator.
6. The district may seek to pre-qualify vendors for ongoing project work.

LOCAL PURCHASING

It shall be the policy of this school district to purchase locally, provided goods of equal quality and at competitive prices are available from local suppliers.

The district purchasing agent should not feel bound to purchase any item locally that

can be secured at a savings to this school district from outside sources, not shall he/she feel bound to purchase locally unless adequate service and delivery can be given by the local supplier.

Adopted: January 9, 1979
Revised: October 14, 2013, March 8, 2021
Reviewed: February 10, 2020

Legal Administrative Code:
References: Wisconsin Statutes: 120.13 (5), (33)
Cross Reference: Chapter 4, Section B Purchasing Procedures

STUDENT DUE PROCESS

Students should always be afforded at least rudimentary due process before they are disciplined for policy violation. They should be given:

- notice of the misconduct
- evidence against the student, and
- an opportunity to explain his/her version of the misconduct incident.

It is our belief that this policy provides students with such a rudimentary process.

Adopted: March 8, 2021
Revised:

Legal Administrative Code: PI 3.55 – 3.63
References: Wisconsin Statutes: 115.35; 115.36; 115.361; 118.01(2)(d)2,6; 118.127;
118.24(2)(f); 118.257; 118.45; 125.037; 125.09(2); 961.495

STUDENT USE OF BOOK BAGS, ATHLETIC BAGS, OR SIMILAR ITEMS

Book bags, athletic bags, or similar items may be used only for the purpose of transporting books, other school-related materials, and personal effects to and from school, with the only exception being those listed below.

1. Immediately upon the student's arrival at school, any book bag, athletic bag, or similar item must be deposited in the student's locker or designated storage area.
2. Bags must be left unclosed (unlocked, unzipped, unsnapped).
3. No student will be allowed to carry a book bag, athletic bag, or similar items on school property during the school day except in relation to physical education or related to medical necessity. Any physical education clothes or equipment needed by the student during the school day may be secured from the locker at the time designated for the student's scheduled class for which the items are required. Any bag used out of medical necessity must be approved by administration.
4. The book bag, athletic bag, or other similar item may be retrieved from the locker or storage area for transporting home.
5. This policy shall be published yearly in the student handbooks, ~~and in the District newsletter.~~

The purpose of this regulation shall be strictly enforced to reduce the risk of contraband, such as drugs and weapons, being concealed in a locker which is the property of the Granton Area School District, and which may be searched by school officials without prior notice.

Adopted: September 10, 2001
Revised: March 10, 2014, March 8, 2021

Legal Administrative Code:
References: Wisconsin Statutes: 118.325; 941.235; 948.60; 948.605; 948.61;
961.49; 961.495

WEAPONS ON SCHOOL GROUNDS

Any student who brings a firearm or dangerous weapon to school or on school property:

- Shall be referred to law enforcement;
- Shall be referred to social services for delinquency; and
- Shall be suspended until the student can be scheduled for an expulsion hearing with the Board of Education.

The expulsion period may not be less than one (1) year but may be modified on a case by case basis. The term “dangerous weapons” shall include those defined as such by federal law and state statute. Other objects considered dangerous weapons include pepper spray, knives, and any similar objects used to cause harm to others.

Other objects not defined above may be considered “dangerous weapons” where the same discipline procedures will apply.

Students that bring such objects to school:

- May be referred to law enforcement;
- May be referred to social services for delinquency;
- May be suspended; and
- May be scheduled for an expulsion hearing with the Board of Education.

Adopted: September 9, 2002
Revised: March 10, 2014, March 8, 2021

Legal Administrative Code:
References: Wisconsin Statutes: 941.235; 948.60; 948.605; 948.61

ENTRANCE AGE

1. Kindergarten: No pupil may be enrolled in kindergarten whose fifth birthday does not occur on or before the first day of September of the school year during which the child registers to enter school.
2. First Grade: No pupil may be enrolled in the first grade whose sixth birthday does not occur on or before the first day of September of the school year during which the child registers to enter school.
3. The following procedure shall be followed for early admission to kindergarten or first grade in accordance with Section 115.28 (8) of the Wisconsin Statutes:
 - A. Application shall be made by the parent to the local school district administrator by May 1 of the preceding school year.
 - B. A personal interview shall be held to determine the parent's reasons for requesting entrance prior to the legal age.
 - C. An evaluation of the child's potential to benefit from early admission to kindergarten or first grade shall be required. The evaluation shall consider emotional stability, social and mental maturity and physical health. The individual evaluation shall be conducted by ~~a certified school psychologist~~ the student services team in conjunction with other pupil service workers. The evaluation shall be at no cost to parents.
 - D. After the evaluation in C. has been completed, a conference shall be held with the parents to consider the appropriateness of early entrance into kindergarten or first grade.
 - E. For first grade, the following additional conditions and standards must be met:
 1. The child was admitted to and successfully completed kindergarten under S.115.28(8); or
 2. The child successfully completed a program for five-year-old children which the school district deems equivalent to kindergarten; or
 3. The child not meeting the conditions of (1) or (2) above, but who as a result of the evaluation prescribed in 3.C, is considered capable of, and whose educational welfare would best be served by placement in first grade.
 - F. The school board has the final authority for deciding whether or not the child is to be admitted to kindergarten or first grade.

Adopted: June 13, 1978

Revised: September 9, 1980, January 12, 1998, March 10, 2014, March 8, 2021

Legal
References:

OPEN & CLOSED CAMPUS LUNCH

- A. The Granton Area School District has a closed campus for all students' grades PK-11; no exceptions to this portion of the policy will be granted.
- B. Students in the 12th grade may leave school for lunch, and/or their study hall period ~~8th period~~ with certain conditions and understandings.
- 1) Open campus is only for graduating seniors. This applies to all 12th grade students regardless of age.
 - 2) The student brings the principal a signed note from his/her parent/guardian.
 - 3) The note must be approved by the building principal.
 - 4) Seniors are required to follow all school rules while in the building or on the school grounds. Violation will result in a suspension from open campus in addition to other required penalties.
 - ~~5) All seniors who qualify for open campus will be issued an I.D. card. This card must be presented to any questioning school official upon leaving the school grounds for open campus. If your laminated card is lost, notify the office immediately. The cost to replace your I.D. will be \$1.00.~~
 - ~~6)5~~ Students must sign out at the high school Principal's eOffice as well as leave and return from open campus through the front high school doors only. (ENTRANCE #154).
 - ~~7)6~~ The lunch hour and approved open campus time period will be the time set as the lunch hour time period and the 8th hour time period according to the daily school schedule.
 - ~~8)7~~ **THE ADMINISTRATION HAS THE RIGHT TO CANCEL OPEN CAMPUS AT ANY TIME.**
 - ~~9)8~~ Being tardy or having an unexcused absence as a result of leaving under the open campus premise is not acceptable and will result in revocation of the open campus privilege in addition to other required penalties.
 - ~~10)9~~ Any senior that is absent 10 or more part or full days in a semester, excused or unexcused, will not have open campus privileges.
 - ~~11)10~~ Negative reports from local citizens will be considered in evaluating any suspensions from open campus.
 - ~~12)11~~ Any grades lower than a C- recorded for a marking period (quarter or semester) will result in suspension from open campus until the next marking period. The student will be reinstated if they have no failure notices.
 - ~~13)12~~ Any deficiency will result in suspension from open campus for the remainder of the quarter. To resume open campus privileges, a student must not have any grade that would lead to a deficiency referral (any grade of D+ or below).
 - ~~14)13~~ Through the high school principal, any teacher may recommend suspension from open campus at any time for any 12th grader whose grades noticeably drop or whose behavior degenerates.
 - ~~15)14~~ Any senior with three referrals or more in a semester will have open campus suspended.

ASSIGNMENT OF TRANSFER STUDENTS TO CLASSES

The ~~principal~~ student services team shall evaluate the school records of all incoming transfer students and shall determine the class or grade assignment.

Adopted: November 14, 1978

Revised: March 10, 2014, March 8, 2021

Legal
References:

SCHOOL LOCKERS, PARKING LOT AND SEARCHES

Student lockers are provided for the use and convenience of students but remain under the jurisdiction and control of school authorities. If inspection of lockers, either individually or on a group basis, is deemed necessary, such inspections can and will take place by school administrators or their designee. If a locker is used to store personal items, (coats, purses, school bags, etc.) those items may also be inspected.

When a locker is occupied anywhere in the building, it is understood that the occupant assumes all responsibility for contents therein. The Board of Education and its employees cannot be liable for losses that may occur. To protect their locker contents, the Board highly recommends that students use combination locks, which are available upon request. Personal locks of any type are not permitted. If the lock is ruined, lost, or not turned into the office at the end of the school year, the student will be responsible for the cost of the lock. The school authorities reserve the right to use drug dog inspections of student lockers.

Student parking is provided on school grounds for the use and convenience of students but remain under the jurisdiction and control of school authorities. If inspection of vehicles, either individually or on a group basis, is deemed necessary, such inspections can and will take place by school administrators or their designee. The school authorities reserve the right to use drug dog inspections of the parking lot.

Adopted: September 14, 1998
Revised: February 12, 2001; June 10, 2002; May 8, 2006; March 10, 2014.
March 8, 2021

Legal Administrative Code:
References: Wisconsin Statutes: 118.325

STUDENT SEARCH AND SEIZURE

The right of inspection of student lockers or articles carried on their person or brought onto school grounds is inherent in the authority granted schools and Administrators by the State of Wisconsin in exercising a "Loco Parentis" relationship with the student during the school day or at school sponsored activities.

A search of a student locker/desk or personal belongings "must be reasonable" in its inception and in its scope. There should be reasonable suspicion for suspecting that a search will turn up evidence that the student has violated or is in violation of the law or of the rules of the school. The measures of the search must be reasonable related to the purpose of the search and are not excessive in light of the age and gender of the student and the nature of the suspected infraction. Reason and common sense should prevail at all times for determining the necessity of a student search. Criteria for a decision should include, but not be limited to: age, gender, history and record of the child to be searched, seriousness of the problem, need for a search without delay, reliability of the information used as justification for the search, and the teacher's, preferably the Administrator's, prior experience with the student.

A search of a student is considered under the Fourth Amendment of the U.S. Constitution if it meets the following two tests:

1. There must be reasonable grounds to suspect the search will reveal evidence of violations of either the law or school rules; and,
2. The way in which the search is conducted must be reasonably related to the objectives of the search and must not be overly intrusive in light of the age and gender of the student and the nature of the infraction.

School officials may conduct searches and seizures based on reasonable suspicion and staff should remain sensitive so as not to invade the privacy of their students any more than necessary to achieve the legitimate end of preserving order in the schools. Strip searches are illegal and will not be condoned by the school district at any time. If the nature of the problem is so serious or severe that this type of search is to be considered, law enforcement agencies will be contacted immediately.

Adopted: March 8, 2021
Revised:

Legal Administrative Code: PI 3.55 – 3.63
References: Wisconsin Statutes: 115.35; 115.36; 115.361; 118.01(2)(d)2,6; 118.127;
118.24(2)(f); 118.257; 118.45; 125.037; 125.09(2); 961.495

DISMISSAL OR DETENTION OF STUDENTS

Teachers shall not dismiss their pupils earlier than the regularly scheduled time without the permission of the building principal or district administrator. If children are held after school for personal help or for disciplinary purposes, the parents must be notified in advance and arrangements made with them for the transportation of that student to his/her home.

No student shall leave school premises during school hours unless specific approval is given by an administrator.

Adopted: November 14, 1978
Revised: March 10, 2014
Reviewed: March 8, 2021

Legal
References:

STUDENT HANDBOOK AND CURRICULUM REVIEW

The Board of Education will review and approve any changes to the student handbook before distribution to students. The board shall annually review the course offerings for the upcoming year and approve the curriculum for any new course.

Adopted: November 14, 1978
Revised: January 12, 1998, March 10, 2014
Reviewed: [March 8, 2021](#)

Legal
References:

HEAD LICE/NITS

Schools serve as a focal point for the transmission of head lice because they bring large numbers of children into close daily contact. Control depends upon prompt case finding, proper handling of each case, and effective treatment.

The following guidelines have been developed for the treatment of head lice and/or nits (egg of the louse) in the Granton School District. Any student found to have head lice or head nits will be sent home from school for treatment in accordance with the guidelines.

1. When a student is found to have had lice or nits, the parent/guardian ~~and/or the listed emergency contact on the student's emergency record~~ will be contacted ~~so that he/she can come for the student. If the parent/guardian has no phone, the principal or designee will transport the student, after the parent/guardian is notified. The student will not ride the bus.~~ The corresponding classroom and siblings will be screened for head lice and/or nits. Notification of detection of head lice will be sent to the parents of fellow classmates only if more than one student within a classroom is found to have lice and/or nits.
2. Written information on the treatment of head lice shall be given to the student's parent/guardian to administer the treatment. If required by the product used, the treatment shall be repeated in seven to ten days. Products that can be used for nit removal are available from the pharmacy. Parents/guardians may wish to check with their pharmacist, school nurse or doctor for more information.
3. ~~A no-nit policy will be in effect in the district. A student found to have head nits will be sent home. Products that can be used for nit removal are available from the pharmacy. Parents/guardians may wish to check with their pharmacist, school nurse or doctor for more information.~~
4. ~~The student's parent/guardian must return the signed head lice treatment form and the box from the lice shampoo that was used.~~
- 5.3. ~~_____~~ The student may return to school ~~on the same day if~~ he/she received treatment ~~providing that ALL nits have been removed and the appropriate documentation has been completed and returned to the school.~~ Documentation of a second treatment may be required depending on the product used.
- 6.4. ~~_____~~ The student will be checked by the school nurse or designee upon the student's return to school ~~on a daily basis until no live lice and/or nits are found to be assured of treatment (no live lice or nits). The student shall be checked again in 10-14 days.~~
7. ~~Children cannot return to school until treatment has been administered, documentation received and all nits have been removed. Documentation will need to be received on a second treatment, if a second treatment is required.~~
- 8.5. ~~_____~~ Notification of detection of head lice will be sent to the parents of fellow classmates. The student's parent/guardian may be asked to return the signed head lice treatment form and the box from the lice shampoo that was used if live lice or nits are continually found after the 10-14 day monitoring window. Parent education may also be necessary for a student to return to school if lice and/or

nits issues persist.

Adopted: March 13, 2001
Revised: March 10, 2014, March 8, 2021

Legal
References:

STUDENT SUSPENSION

The power to suspend is limited to the Principal, District Administrator, or any teacher designated by the District Administrator. Such a suspension shall not exceed five days for any one occurrence. If a notice of expulsion has been sent, then suspension may not exceed more than 15 consecutive days, but must be in compliance with State Statute 119.25. Any student failing to abide by the policies of the Board of Education, or any of the other reasonable rules and regulations of the school, may be suspended. If and when a suspension is prescribed, the Principal or District Administrator shall immediately notify the parents. Prior to the suspension, the pupil shall be advised of the reason for the proposed suspension. In all cases of suspension, pupils can be readmitted only upon fulfilling the requirements set down for his/her return and with permission from the Principal or District Administrator.

The suspended pupil or the pupil's parent or guardian may, within five school days following the commencement of the suspension, have a conference with the school district administrator. If the school district administrator finds that the pupil was suspended unfairly or unjustly, or that the suspension was inappropriate, given the nature of the alleged offense, or that the pupil suffered undue consequences or penalties as a result of the suspension, reference to the suspension on the pupil's school record shall be expunged. The administrator shall make a finding with 15 days of the conference.

A pupil suspended shall not be denied the opportunity to take any quarterly, semester or grading period examinations or to complete course work missed during the suspension period.

Adopted: February 11, 1986
Revised: July 10, 2006; April 14, 2014
Reviewed: March 8, 2021

Legal Administrative Code:
References: Wisconsin Statutes: 118.164(3); 119.25; 120.13(1);

STUDENT SURVEYS

The School Board respects the privacy rights of parents and their children. No student shall be required to participate in any survey associated with a school program or the District's curriculum, or which is administered by a third party in the schools if the survey includes one or more of the following items:

- political affiliations or beliefs of the student or the student's parent;
- mental and psychological problems of the student or the student's family;
- sex behavior or attitudes;
- illegal anti-social, self-incriminating or demeaning behavior;
- critical appraisals of other individuals with whom students have close family relationships; legally recognized privileged or analogous relationships such as those of lawyers, physicians and ministers;
- religious practices, affiliations or beliefs of the student or the student's parent; or
- income, other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such a program.

~~The building principal shall notify parents/guardians at the beginning of each school year of the specific or approximate dates during the school year when such survey activities are scheduled involving their children. Parents/guardians shall be given the opportunity to request that their child not participate in a survey containing the above information. If a survey containing any of the above information is funded in whole or in part by a program administered by the U.S. Department of Education, written consent shall be obtained from the student or in the case of a minor student, the student's parent/guardian before the student participates in the survey.~~

Parents/guardians may upon request, inspect a survey containing any of the above information and any survey created by a third party before the survey is administered or distributed to a student. They may also request to inspect my instructional materials used in connection with the survey or any instructional materials used as part of the educational curriculum for the student. Requests to inspect a survey or instructional materials should be made to the building principal or his/her designee. Survey inspection requests should be made prior to the date in which the survey is scheduled to be administered to students. The principal or designee shall respond to such requests without delay.

This policy shall be published annually in student and staff handbooks which are distributed to students, parents/guardians and employees in the District.

Adopted: March 14, 2005
Revised: April 14, 2014, March 8, 2021

Legal Administrative Code:
References: Wisconsin Statutes: 118.126; 885.205

GRANTON AREA SCHOOL DISTRICT BOARD POLICY**POLICY CODE:
Chapter 10; Section KA
Addendum****PASSIVE PARENTAL PERMISSION FORM**

The Granton Area School District is taking part in the _____
Survey sponsored by _____. The research survey will ask
about the health behaviors of the eighth grade students. The survey will ask about
behaviors that result in unintentional and intentional injuries, tobacco use, and alcohol
and other drug use.

Students will be asked _____.

Completing this anonymous survey will cause little or no risk to your child. The only
potential risk is that some students might find certain questions to be sensitive. The
survey has been designed to protect your child's privacy. Students will not put their
names on the survey. Also, no class or student will ever be mentioned by name in a
report of the results. Your child will get no benefit right away from taking part in the
survey. However, the results of this survey will help children in the future by influencing
health and safety programs. We would like all selected students to take part in the
survey, but the survey is voluntary. No action will be taken against you, or your child, if
your child does not take part. Students can skip any question that they do not wish to
answer. In addition, students may stop participating in the survey at any point without
penalty.

Please read the section below. If you do not want your child to take part in the survey,
check the box and return the form to the school no later than _____.
Please see the other side of this form for more facts about the survey. If your child's
teacher or principal cannot answer your questions about the survey, call
_____ [].

Thank you.

Child's name: _____

Grade: _____

I have read this form and know what the survey is about.

[] My child may not take part in this survey.

Parent's signature: _____

Date: _____

Phone number: _____

STUDENT EXPULSION

The power to expel a student from school rests with the School Board. Such expulsion shall be in compliance with Section 120.13(1)(c) of Wisconsin Statutes.

Adopted: February 14, 1986
Revised: April 14, 2014
Reviewed: March 8, 2021

Legal
References: Section 120.13(1)(c) Wisconsin Statutes

ADMISSION OF FOREIGN EXCHANGE STUDENTS

Foreign exchange students are encouraged and welcome to attend the Granton Area School District. The foreign exchange program is created to facilitate mutual friendship and understanding between students and visiting foreign students, and to be of mutual benefits to the School District, Granton students, and families.

I. Statement of Objectives

- a. To assist in the promotion of worldwide understanding.
- b. To further the appreciation of our democratic system of government.
- c. To provide for better understanding of other educational systems.
- d. To better an understanding of our economic system.
- e. To develop a greater appreciation of family life by living with a family from a different country.
- f. To provide a sound educational program for the participant.
- g. To stimulate a greater interest in international relations.
- h. To stimulate an interest in studying the languages of different peoples of the world.
- i. To develop cultural ties with peoples of the world.
- j. To develop a deeper understanding and appreciation of people in other cultures.
- k. To develop more self-understanding and maturity as a result of a broader cultural frame of reference.

II. Admission Criteria

- a. Only students sponsored by recognized exchange programs according to CSIET (Council on Standards for International Educational Travel) will be considered for enrollment.
- b. The sponsoring organization must have a local representative that resides within the Granton Area School District boundaries that will regularly visit the school and host family.
- c. All applicants for enrollment shall be reviewed and approved by the principal by the regularly scheduled July school board meeting. Before placing a student in a district school, the local area representative and host family must meet with the building principal or his/her designee.
- d. The following documents must be on file in the principal's office prior to the first day of attendance:
 1. Immigration service/visa documents.
 2. Immigration record with all mandated requirements for school attendance.
 3. Information regarding any health concerns applicable to the exchange student.
 4. Copy of progress records from the exchange student's home school.
 5. Other credentials customarily provided by the sponsoring organization, including documentation that the student is English proficient.
 6. Evidence of health and accident insurance coverage with a company affiliated with a United States underwriter.
- e. High school enrollment is limited to two (2) exchange students; amounts higher than two (2) require board approval. The District reserves the right to regulate the number of participating students for each country for the purpose of having a variety of countries represented.

III. Enrollment, Participation, & Academic Criteria

- a. Enrollment is a privilege, which will be subject to review for satisfactory performance.
- b. Exchange students shall be required to enroll in classes as full-time students.
- c. In order to learn more about America, exchange students shall enroll in one (1) year of U.S. History, or a reasonable alternative that is pre-approved by the building principal.
- d. Ordinarily, exchange students will be members of the class that reflect their chronological age.
- e. Exchange students will receive a "Certificate of Attendance" and an official transcript of work done at the high school.
- f. Exchange students will not be included in class rank, class statistics, and will not be eligible for academic honors, National Honor Society, or scholarships other than being listed on the honor roll. School groups may make exchange students honorary members if they elect to do so.
- g. Exchange students may be recognized at annual awards programs and may participate in commencement ceremonies if they wish.
- h. While regular attendance is required, exchange students are encouraged and invited to visit other schools and classes, accompany their host family on cultural outings, or to present their culture background to other groups.
- i. The School District will provide free transportation to and from school as provided for all resident students that meet the criteria for pick up/drop off.
- j. Exchange students are eligible to participate in all school co-curricular activities. Interscholastic athletic eligibility is subject to the rules of the Wisconsin Interscholastic Athletic Association (WIAA). The District Athletic Director is responsible for determining the eligibility of exchange students to participate in interscholastic activities.

IV. Host Family Criteria

- a. Preference will be given to host families who have other students enrolled in the host school. In all cases, the host family must be District residents and have direct access to the school where the foreign exchange student will attend.
- b. The host family must be willing to participate and provided transportation to and from school activities, as well as other social events for their student.
- c. The host family agrees to cooperate with school officials and the local area coordinator to resolve problems that may arise with the exchange students.

V. Sponsoring Organization & Local Area Representative Criteria

- a. Have stated educational goals that are compatible with those of the Granton Area School District.
- b. Select participants (host families and students) on the basis of clear criteria and careful screening to ensure the likelihood of a successful experience for all involved.
- c. Communicate regularly with the host school, host family, and exchange student to assess the progress of the student.
- d. Provide the school with all required documents and information relevant to the exchange student's visit, including arrival and departure dates.
- e. Manage all immigration needs for the exchange student(s) and coordinate all records and correspondence between the host and home school.
- f. It is the responsibility of the area representative to arrange for tutoring services, if needed, before the start of the school year.

- g. The area representative will meet with the administrator or designee and host family at the time of registration.

The Granton Area School District reserves the right ~~to accept/reject the recommendation of the Principal regarding the placement of any foreign exchange student based on this policy. In addition, the District reserves the right to~~ terminate the enrollment of any foreign exchange student who does not adequately observe the rights and responsibilities of the students of the Granton Area School District.

~~Initial~~ Adoption: October 9, 2006
Revised: April 14, 2008; April 14, 2014, March 8, 2021

Legal
References:

EXIT POLICY FOR RECLASSIFICATION AND MONITORING OF LIMITED ENGLISH PROFICIENT STUDENTS

It is the policy of the Granton Area School District to comply with all provisions of *No Child Left Behind* to ensure that the rights and needs of all students are being met.

The district will comply with the criteria for reclassification of English Language Learner (ELL) students as fully English proficient and exiting from ELL status when students score a Level 6.0 composite score on the *ACCESS for ELLs* or when a student meets the following criteria:

1. The student is in the fourth grade at a minimum;
2. The student has attained an English language proficiency Level 56 as measured by the *ACCESS for ELL*;
3. Two or more additional pieces of evidence of English language proficiency have been evaluated and kept on file; and
4. Parents and teachers agree that the student has reached full English proficiency.

For two years from the date of exiting ELL status, the district will monitor the academic progress of each student to ensure that reclassification was not premature. A guidance counselor or assigned staff member will monitor grades on a quarterly basis and develop a plan to provide academic support, if needed. An annual review will be documented including gathering classroom performance data from teachers, analyzing grade reports, reviewing WKCEstate scores, and getting input from parents. Parents and teachers will participate in the annual review and will be part of the decision should a student need to re-enter as a student with English Language Proficiency status.

Adopted: November 10, 2008

Revised: April 14, 2014, March 8, 2021

Legal Administrative Code: PI-13

References: Wisconsin Statutes:

STUDENT RETENTION – ELEMENTARY

Students will normally progress through the grades on an annual basis. Exceptions to this progression will be made according to the following procedures. (Exceptions to this time line would be for students that did not begin the year in the school district.)

STEP I: The classroom teacher will inform their supervising Principal of a possible retention of a student as soon as the possibility of retention is being considered. The student's parents/guardians shall also be notified at this time.

STEP II: The following information (A. – E.) will be gathered and presented to the supervising Principal:

- A. Identify in writing the specific deficits in subject areas and the remediation activities utilized by the classroom teacher.
- B. Identify in writing the remediation activities utilized by other than the classroom teacher and by prior teachers, if any.
- C. Test results and other statistics, including information from previous years.
- D. A brief summary of the fall parent-teacher conference.
- E. In addition to academic achievement and test results, the following criteria should be considered:
 1. School attendance and number of schools attended
 2. Physical maturity
 3. Student's age
 4. Siblings
 5. Previous retention
 6. Student's attitude toward school
 7. Work and study habits
 8. Interest and attitude
 9. Grade level of student. Primary students are the best candidates for retention.
 10. Social and emotional maturity

STEP III: The Principal, with support from the RTI Team, -will consider all the information that is available, will reach a decision on whether further proceedings will take place, and will forward his/her response to the teacher and parents/guardians.

STEP IV: If the reply is affirmative, the next procedure will consist of the following:

- A. The child's progress and anecdotal records are reviewed with the parents.
- B. If the student is involved in a special educational program, the school ~~psychologist~~Special Education Director and special education teacher will be notified and they will be involved in the conference.
- C. A battery of tests may be administered by the school psychologist and/or the special ed designee prior to the conference.
- D. If there is a suspected EEN, further testing may be conducted by others of the special education staff prior to the conference.

STEP V: If after holding the parent conference, it is still felt that further retention procedures are to take place, the following will be required:

- A. Resource personnel will be utilized, further test results obtained and necessary information gathered. This information will be shared with the Principal/Administrator.
- B. A meeting will be scheduled to consider the above information. If an IEP Team is involved, this group will make a recommendation for or against retention. Parents will be notified of this staffing.
- C. The Principal/Administrator will consider the information presented at the above meeting and will decide if retention will be presented to the parents.
- D. If the supervising Principal's decision is in favor of retention, a final meeting with parents will be scheduled.
- E. After considering the information presented at the meeting with parents, the Principal will decide if retention is to take place and will notify parents and staff.

STEP VI: It is recommended that at the time of the decision, the teacher should inform the next year's teacher of the following:

- A. Strengths and weakness of the child.
- B. Types of materials most successfully used.
- C. Most successful mode of instruction.
- D. Methods of evaluation of the remediation process.

STEP VII: During the next school year, the following procedures will take place:

- A. Prior to October 1st, previous and present teachers, along with necessary resource personnel, will meet to ensure appropriate placement and follow-up with students and parents.
- B. Two weeks prior to the fall parent teacher conference, the teacher will meet with the Principal to discuss the student's progress.

Adopted: July 9, 1985
Revised: December 9, 2003, May 12, 2014, [March 8, 2021](#)

Legal Administrative Code: PI 3.55 – 3.63
References: Wisconsin Statutes: 118.33 (6)
Federal: ESEA – No Child Left Behind Act

STUDENT ACCELERATION – ELEMENTARY

Students will normally progress through the grades on an annual basis. Exceptions to this progression will be made according to the following regulations. (Exceptions to this time line would be for students that did not begin the year in the school district.)

STEP I: The classroom teacher will inform their supervising Principal of any interest in possible acceleration of students. Parents/guardians shall also be notified at this time.

STEP II: The following information (A. – E.) will be gathered and presented to the supervising Principal.

- A. Identify in writing the specific skill strengths in subject areas and the enrichment activities utilized by the classroom teacher.
- B. Identify in writing the enrichment activities utilized by other than the classroom teacher and by prior teachers, if any.
- C. Test results and other statistics, including information from previous years.
- D. A brief summary of the fall parent-teacher conference.
- E. In addition to academic achievement and test results, the following criteria should be considered:
 - 1. School attendance and number of schools attended
 - 2. Physical maturity
 - 3. Student's age
 - 4. Siblings
 - 5. Previous retention
 - 6. Student's attitude toward school
 - 7. Work and study habits
 - 8. Interest and attitude
 - 9. Grade level of student.
 - 10. Social and emotional maturity

STEP III: The Principal, with support from the RTI Team, -will consider all the information that is available. He/she will reach a decision on whether further proceedings will take place and shall notify the School Board of this possibility. The Board decision shall then be forwarded to the teacher.

STEP IV: If the reply is negative, the teacher shall inform the parent. If the reply is affirmative, the next procedure will consist of the following:

- A. The child's progress and anecdotal records are reviewed with the parents.
- B. A battery of tests may be administered by the school psychologist prior to the conference.

STEP V: If after holding the parent conference, it is felt that further acceleration procedures are to take place, the following will be required:

- A. Resource personnel will be utilized, further test results obtained and necessary information gathered. This information will be shared with the Principal and the Board Academic Advancement Team.
- B. At this meeting, a decision will be made as to whether to continue the acceleration process.
- C. This decision will be relayed to the parents.
- D. If the decision is in favor of acceleration, a final meeting with parents and the School Board Principal will be scheduled.

STEP VI: The parents will be informed if the child will remain with his/her class one more year during which time:

- A. His/her teacher will make every effort to satisfy the educational needs of the student with enrichment and advanced activities.
- B. The school psychologist and/or designee will hold several counseling sessions with the child and information discussions with the teacher.
- C. The teacher will keep the parents informed of the activities and evaluations through the use of regular and/or special conferences, special written or oral communications.
- D. The supervising Principal and School Board will be kept aware of the progress or lack thereof through regular and special meetings.

STEP VII: If at the end of the school year, there is a consensus of opinion of all involved, ~~teacher, psychologist, parent, Principal, and School Board~~, the child will be permitted to accelerate one grade above their normal grade level the next year.

STEP VIII: It is recommended that, at the time of the decision, the teacher should inform the next year's teacher of the following:

- A. Strengths and weakness of the child.
- B. Types of materials must successfully used.
- C. Most successful mode of instruction.
- D. Methods of evaluation of the enrichment process.

STEP IX: During the next school year the following procedures will take place:

- A. Previous and present teachers, along with necessary resource personnel, will meet at the beginning of the school year to ensure appropriate placement and follow-up with students and parents.
- B. Prior to the fall parent teacher conference, the teacher will meet with the Principal to discuss the student's progress, if deemed necessary.

Adopted: July 9, 1985
Revised: December 9, 2003, May 12, 2014, March 8, 2021

Legal Administrative Code: PI 3.55 – 3.63
References: Wisconsin Statutes: 118.33 (6)
Federal: ESEA – No Child Left Behind Act

TEEN SUICIDE

The Granton Area School District recognizes that teen suicide has become a major mental health and social problem in contemporary America and has become particularly acute for our youth. The District further accepts the principle that youth suicide is preventable and that educating the public is a critical element in that prevention effort.

The Granton Areas School District recognizes teen suicide intervention and prevention as a community issue that necessitates coordination with public and private services available to the school district. The District further recognizes the need to support school based programs to prevent suicide among minors which include a suicide intervention plan, training plan, and a suicide prevention curriculum, as well as a postvention program for families and students when a suicide has occurred.

The District believes that an effective two-way communication network is essential to the planning, implementing and evaluation of a teen suicide intervention, prevention and postvention plan. The District encourages and welcomes individuals and agencies to participate in an advisory capacity on a community suicide prevention task force.

Adopted: July 14, 1987
Revised: May 12, 2014
Reviewed: March 8, 2021

Legal
References:

QUESTIONING OF STUDENTS BY NON-SCHOOL PERSONNEL

The School District of Granton is committed to establishing a cooperative working relationship with all sanctioned agencies whose representatives need/wish to work with students. The district is also interested in ensuring that the rights of students and their parents are maintained while the student is a responsibility of the school district.

Therefore, the district has established procedures which will be adhered to when non-school personnel work with students. For the purpose of this policy, non-school personnel are individuals or agencies that are not employees of the Granton School District or at the time of the request to interview are not performing services for the District. These procedures shall be in effect during school hours which include those extended times for school approved activities.

All non-school personnel shall comply with the following procedures as they concern district students:

1. Non-school personnel shall make every effort to conduct their business with students at a time other than normal school hours. In the event it becomes necessary, and if it is in the best interest of students for non-school personnel to see them during the school day, interviews at the school should be coordinated with class schedules. Exam periods shall not be interrupted except in emergencies. The decision to grant an interview, and the time and place of such interview shall be determined by the building principal or designee.
2. All non-school personnel who have requested and gained permission to work with a student are required to report to the principal's office before meeting with that student.
3. When law enforcement personnel are involved, they shall be as inconspicuous as possible. Summoning student from classes shall be done by the principal or designee.
4. Except as provided in in paragraph 11 herein, prior to requesting school permission to interview a student, ~~law enforcement personnel a school official shall call or visit attempt to contact the parents to notify them of the interview and obtain their permission for the interview. A form will be signed by the officer or parent allowing interrogation and indicating that the parents have been contacted and have given consent to the interrogation. The officer shall request the parent to call the principal or designee advising him/her that they have given the officer permission to question the student.~~ The school district reserves the right to allow school personnel to be present during interview if the principal or designee deems necessary.
 - A. If the parents refuse permission, non-school personnel shall not be allowed to question student on school grounds
 - B. If parents cannot be reached, a school official will decide the level of necessity for the non-school personnel to talk to the student ~~law enforcement personnel shall not talk to a student except in an emergency situation. The determination of what constitutes an emergency is left to the judgment of law enforcement personnel and school administration. The school administration shall make the final determination. Examples of an emergency situation would include:~~

- ~~1. Reliable information that a student is going to run away~~
 - ~~2. Reliable information that a student may be engaging in an activity that may be hazardous to himself/herself or others~~
5. Non-school personnel shall not remove a student from the school building while the student is properly in attendance without the written permission of the parent or guardian, unless a warrant for the student's arrest or an official offer of a judge of a children's court is represented, or unless an officer or social worker is relying on their powers to take a child into custody as provided in Wisconsin Statute 48.19, 48.08(2), or emergency detention requirements under 51.15.
 6. If a student is arrested or taken into custody, a school official ~~law enforcement officer(s)~~ shall call to inform the student's parents. The school will try to notify parents after consulting with non-school personnel unless it is deemed necessary to not notify the parents. Parents shall be notified in advance of removal from school and advised to be at the place ~~to~~ where the student is being taken. District officials shall not be required to provide legal counsel to any student since the appointment and/or retention of counsel is properly reserved for the student, parent(s), legal guardians, and the courts.
 7. Social workers and counselors from agencies other than the school shall not remove a student from the school building while the student is properly in attendance without the written permission of the parent or guardian, or unless the student is under the legal/physical custody of the agency represented. The student shall not be released from school to another agency until the legal/physical custodian provides the legal authority indicating the right to remove the student. The only exception to the above will be a social worker exercising power under 48.08(2).
 8. Social workers and counselors from agencies not acting as school personnel shall counsel with a student only upon receipt of permission to do so by either the parent/guardian or the agency holding legal custody.

A social worker from Clark County is allowed one visit at the student's request without informing the parents. (Other visits must be parent approved or allowed by law).
 9. School records and other information shall be made available to non-school personnel according to the district's student records policy and procedures or as it pertains to Chapter 48.
 10. If a student is in a state of emergency, as defined in Sec. 51.15, or 51.45 (intoxicated or incapacitated by alcohol) Wisconsin Statutes (that is that the student is mentally ill, drug dependent or developmentally disabled and there is a substantial probability of physical harm, either to himself or to herself or others), a law enforcement officer or other authorized person, has the right to remove the student from the school and place him/her in emergency detention, without seeking parental approval. The parents shall be notified after the student has been removed from school by the removing agency. The school will attempt to notify parents unless directed otherwise. When removing any student from school, the law enforcement officer or authorized person shall be governed by the provisions of Sec. 51.15, Wis. Stats. The officer shall notify the principal or designee, of the reasons for the removal of any student prior to any such removal and the principal, or designee, shall give prior approval to any such removal. However, if the situation warrants it, the law enforcement officer or other authorized person has the authority to remove the student under Sec. 51.15 without the approval of school authorities.

A copy of the order permitting the law enforcement officer to remove the student from the school and place him/her in emergency detention shall be left with the principal or designee.

If the student is to be kept out of school, the law enforcement officer shall notify school officials to that effect.

11. In other situations involving questioning of students by non-school personnel not covered herein, the administrators within the district shall exercise appropriate judgment pertaining to each individual situation. They shall make every effort to cooperate with non-school personnel while maintaining the rights of students.

Adopted: January 10, 1989
Revised: May 12, 2014, March 8, 2021

Legal
References:

SELECTION OF CLASS VALEDICTORIAN/CLASS RANK

The Granton Area School District will use the following criteria to determine the Granton High School Class Valedictorian and determine the class rank for all students:

1. The student with the highest grade point average (thousands), after seven semesters, shall be declared class valedictorian. To be considered for valedictorian honors, students must attend classes in the Granton High School for at least three (3) semesters. Any high school and college course taken for high school credit will be used to determine student grade point average. The grade point average will be based on a 4.0 grade scale ~~with 4.33 for A+~~.
2. If a tie exists, the student with the highest ~~composite (ACT) score on file with the district total credits earned~~ by February 1, of the student's senior year, shall be declared valedictorian.
3. If a tie still exists, ~~the student with the highest total composite score taken from the Wisconsin Student Assessment Program Tests shall be declared valedictorian the students will be considered co-valedictorians.~~

Adopted: April 10, 1990
Revised: January 12, 1998; May 12, 2014, March 8, 2021

Legal Administrative Code:
References: Wisconsin Statutes: 39.41