

**GRANTON AREA SCHOOL DISTRICT  
217 NORTH MAIN STREET  
REGULAR SCHOOL BOARD MEETING  
MONDAY, MAY 10, 2021 @ 6:45 PM  
GRANTON SCHOOL CENTRAL GYM**

Amended 5/7/21

**I. REGULAR BUSINESS**

- A. Call to Order
- B. Roll Call
- C. Verification of Notice to Public
- D. Pledge of Allegiance
- E. Reorganization of the Board - Election of Officers
- F. Approval of Agenda
- G. Consent Agenda
  - a. Previous Minutes
  - b. Financial Reports
- H. Other
  - a. Spotlight on Education
    - i. Student of the Month
    - ii. Staff of the Month

**II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS**

**III. PUBLIC COMMENTS**

**IV. AGENDA ITEMS**

- A. Check Register
- B. CESA 10 Annual Convention Representative
- C. Health, Dental, & Property/Liability Insurance for 2021-22
- D. Open Enrollment Applications
- E. 2021-22 WIAA High School Membership Renewal
- F. School Board Policy Review
- G. COVID-19 Protocol
- H. Personnel

**V. OTHER REPORTS**

- A. School Board Committee Reports
- B. Principal's Report
- C. Superintendent's Report
- D. Other
  - a. Strategic Plan
    - i. Facilities & Finance

**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

04302021

- Net of Funds 10, 21, 27, 29, 50, 80  
\$ 1,033,623.00
- Fund 21 Trust & Agency  
\$ 5,340.88
- Fund 38 & 39 Debt Service  
\$ 32,310.77
- Fund 46 Capital Improvements  
\$ 57,000.39
- Fund 60 Activity Account  
\$ 69,208.32
- Fund 72 Scholarships  
\$ 93,355.33
- Fund 73 Trust Fund  
\$ 256,701.46

GRANTON AREA SCHOOL DISTRICT BANK BALANCE  
AS OF 04-30-21

FUND	COMPUTER ACCOUNT		BANK STATEMENT	
FUND 10-GENERAL	10-7110	-3,513.67		
FUND 21-SPECIAL REVENUE TRUST	21-7110	5,340.88		
FUND 27-PACKAGE CONTRACT	27-7110	-169,776.58		
FUND 50- FOOD SERVICE	50-7110	26,105.17		
FUND 80-COMMUNITY SERVICE	80-7110	198,159.68		
TOTAL IN GENERAL CHECKING ACCOUNT		56,315.48		
TOTAL IN RESERVE ACCOUNT		977,307.52		
TOTAL IN LAA(STATE INVESTMENT POOL)		0.00		
TOTAL OF FUNDS 10,21,27,29,50 & 80		\$1,033,623.00		
			GENERAL	\$56,315.48
			RESERVE	977,307.52
			LAA ACCT	0.00
FUND 21 TRUST AND AGENCY	21-7121	\$5,340.88	NET CASH	\$1,033,623.00
FUND 38 & 39-DEBT SERVICE	39-7110	\$32,310.77		
FUND 46 CAPITAL IMPROVEMENTS	46-7110	\$57,000.39		
FUND 49 CONSTRUCTION PROJECT	49-71100	\$0.00		
FUND 60 ACTIVITY ACCOUNTS	60-7110	\$69,208.32		
FUND 72 SCHOLARSHIPS	72-7110	\$93,355.33		
FUND 73 EXPENDABLE TRUST FUND	73-71100	\$256,701.46		

**I. REGULAR BUSINESS**

I.A. Call to Order

Meeting called to order at 6:46 by President Theresa Hasz.

I.B. Roll Call

Doug Eichten - here, Paul Knoff - here, Dennis Kuehn - here, Cheryl Steinbach - here, Theresa Hasz - here. Also present was Interim District Administrator James Kuchta, Principal Amanda Kraus, Student Council Representative Tanner Friedemann, District Administrative Assistant Sheila Kind, and 32 community/staff members.

I.C. Verification of Notice to Public

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

I.D. Pledge of Allegiance

Pledge of Allegiance was led by President Theresa Hasz.

I.E. Approval of Agenda

Motion to approve the agenda as presented. This motion, made by Dennis Kuehn and seconded by Douglas Eichten. Voice vote. Motion carried.

I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the March 8, 2021 regular board meeting and review of financial reports. This motion, made by Cheryl Steinbach and seconded by Paul Knoff. Voice vote. Motion carried.

<b><u>FINANCIAL REPORT:</u></b>	Net of Funds 10, 21, 27, 29, 50, 80	\$1,240,546.10
	Fund 21 Trust & Agency	\$ 5,340.88
	Fund 38 & 39 Debt Service	\$ 32,308.11
	Fund 46 Capital Improvements	\$ 56,993.36
	Fund 60 Activity Account	\$ 72,820.55
	Fund 72 Scholarships	\$ 93,294.83
	Fund 73 Trust Fund	\$ 256,701.46

I.G. Other

I.G.a. Spotlight on Education

FFA is the Spotlight on Education for April. FFA member Lizzy Reinart gave a presentation.

I.G.a.i. Student of the Month

Students of the Month are: Elementary - Reed Lewis ; MS - Mallory Jakobi ; and HS - Abby Woller.

I.G.a.ii. Staff of the Month

Kim Butts is the Staff Person of the Month.

## **II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS**

Tanner Friedemann, Student Council President, reported on forensics students advancing to state competition, FFA activities, NHS week activities, and baseball practice has begun.

## **III. PUBLIC COMMENTS**

Lois Garbisch commented on school funding.

## **IV. AGENDA ITEMS**

### **IV.A. Official Oath of Office**

Paul Knoff and Theresa Hasz took their Official Oath of Office from the April 6, 2021 election.

### **IV.B. Check Register**

Motion to approve checks 43302-43346 for \$283,457.97, Fund 60 Activity Account 20146-20155 for \$4,210.20 and payroll for \$68,263.76. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

### **IV.C. 2021-22 School Calendar**

Motion to approve the 2021-22 school calendar as presented. This motion, made by Paul Knoff and seconded by Cheryl Steinbach. Voice vote. Motion carried.

### **IV.D. New High School Course**

Motion to approve the new high school course, Drones/UAV, as presented. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

### **IV.E. Summer School**

Motion to approve the summer school program as presented. This motion, made by Cheryl Steinbach and seconded by Paul Knoff. Voice vote. Motion carried.

### **IV.F. Shared Transportation Services Agreement**

Motion to approve the transportation services agreement with Neillsville School District for the 2021-22 school year. This motion, made by Paul Knoff and seconded by Douglas Eichten. Voice vote. Motion carried.

### **IV.G. Hockey Co-op**

Transportation options for the hockey co-op were discussed. Administration will make final decision on transportation.

### **IV.H. School Board Policy Review**

There were no school board policies reviewed this month.

### **IV.I. COVID-19 Protocol**

Motion to continue with the current COVID-19 protocol, requiring masks, until the next regular school board meeting on May 10, 2021. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Roll call vote. Theresa Hasz: Nay, Douglas Eichten: Yea, Paul Knoff: Yea, Dennis Kuehn: Yea, Cheryl Steinbach: Yea  
Yea: 4, Nay: 1

#### IV.J. Food Service

Char Johnson updated the Board on prime vendor bid, summer food service program and the CEP program.

#### IV.K. Personnel

Discussion on personnel items moved to Executive Session.

##### IV.K.a. Preliminary Notice of Non-Renewal

Discussion on preliminary notice of non-renewal moved to Executive Session

##### IV.K.b. Shared Teacher Agreements

Discussion on shared teacher agreements moved to Executive Session.

### V. **OTHER REPORTS**

#### V.A. School Board Committee Reports

Dennis Kuehn and Paul Knoff attended a meet and confer meeting on March 23, 2021.

#### V.B. Principal's Report

1) Update from teacher check-in's; 2) Elementary student testing boot camp; 3) Extra-curricular student survey; 4) WIN software program pilot school; 5) Graduation plans.

#### V.C. Superintendent's Report

1) GCCCC update; 2) Health insurance; 3) Esser Funds; 4) Crystal Apple Award Banquet.

#### V.D. Other

##### V.D.a. Strategic Plan

The following reports were given representing five Strategic Plan Steering Committee Action Teams: 1) Facilities & Finance presented by John Richmond; 2) Staff & Enrollment Retention presented by Kim Aumann; 3) Educational Quality presented by Jessica Schier; 4) Co-curricular, Student Activities & Youth Development presented by Char Johnson; 5) Promoting/Marketing Granton, Better School Spirit, Parental Involvement presented by Dana Klein.

Motion to approve the Granton School Strategic Plan working document as presented. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

### 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 8:45 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 Paul Knoff and seconded by Cheryl Steinbach. Roll call vote. 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 10:04 pm. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Roll call vote. 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 the resignation of Kayleigh Vantassel and thank her for her service. This motion, made by Douglas Eichten and seconded by Cheryl Steinbach. Voice vote. Motion carried.

Motion to approve the resignation of Jennifer Lade and thank her for her service. This motion, made by Dennis Kuehn and seconded by Paul Knoff. Voice vote. Motion carried.

Motion to approve the resignation of Sarah Chamberlin and thank her for her service. This motion, made by Dennis Kuehn and seconded by Cheryl Steinbach. Voice vote. Motion carried.

Motion to approve Daniel Hebert as the Athletic Director starting with the 2021-22 school year. This motion, made by Dennis Kuehn and seconded by Paul Knoff. Voice vote. Motion carried.

Motion to approve Cody Roggenbauer as the head track coach. This motion, made by Cheryl Steinbach and seconded by Dennis Kuehn. Voice vote. Motion carried.

Motion to approve Katie Reider as the assistant track coach. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

Motion to approve the preliminary non-renewal notice for the health care coordinator/full school term substitute position. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

Motion to approve the shared Library/IMC Director with Loyal School District at 50 percent each for the 2021-22 school year. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

## VIII. ADJOURNMENT

Motion to adjourn at 10:11 pm. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

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Douglas Eichten, Clerk

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Theresa Hasz, President

Special School Board Meeting  
Monday, April 19, 2021 6:00 PM

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

## **I. REGULAR BUSINESS**

### **I.A. Call to Order**

Meeting called to order at 6:01 pm by President Theresa Hasz.

### **I.B. Roll Call**

Doug Eichten - here, Paul Knoff - here, Dennis Kuehn - absent, Cheryl Steinbach - here, Theresa Hasz - here. Also present was Interim District Administrator James Kuchta, Principal Amanda Kraus, District Administrative Assistant Sheila Kind, and three community/staff members. Dennis Kuehn arrived at 6:07 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 provided to the TRG.

### **I.D. Pledge of Allegiance**

The Pledge of Allegiance was led by President Theresa Hasz.

### **I.E. Approval of Agenda**

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

## **II. AGENDA ITEMS**

### **II.A. Health Care Coordinator/Full School Term Substitute Position**

No open discussion on the Health Care Coordinator/Full School Term Substitute position.

### **II.B. Personnel**

Discussion on personnel items moved to Executive Session.

#### **II.B.a. Consider Non-renewal of Teacher for the Purpose of Staff Reduction including Private Conference per 19.85 (1) (c)**

Discussion on non-renewal of teacher for the purpose of staff reduction moved to Executive Session.

#### **II.B.b. Hiring and Resignations**

Discussion on hiring and resignations moved to Executive Session.

#### **II.B.c. Renewal of 2021-22 Teacher Contracts**

Discussion on renewal of 2021-22 teacher contracts moved to Executive Session.

## **III. EXECUTIVE SESSION**

### **III.A. Convene in Executive Session under Wisconsin Statute 19.85 (1) (c)**

Motion to convene in Executive Session at 6:05 pm for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1) (c). This motion, made by Cheryl Steinbach and seconded by Douglas Eichten. Roll call vote. Dennis Kuehn: Absent, Douglas Eichten: Yea, Theresa Hasz: Yea, Paul Knoff: Yea, Cheryl Steinbach: Yea  
Yea: 4, Nay: 0, Absent: 1

III.B. Return to Open Session for Action Regarding Executive Session Business

Motion to move from Executive Session to Regular Session at 7:36. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Roll call vote. 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 the resignation of Joshua Van Schoick as middle school teacher and thank him for his service. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV. **ADJOURNMENT**

Motion to adjourn at 7:37. This motion, made by Cheryl Steinbach and seconded by Douglas Eichten. Voice vote. Motion carried.

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Douglas Eichten, Clerk

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Theresa Hasz, President

VENDOR	CHECK	CHECK	INVOICE		INVOICE
	NUMBER	DATE	AMOUNT	NUMBER	DESCRIPTION
ADVANCE AUTO PARTS	43347	04/13/2021	27.57	2219-39882	BUS PARTS
ADVANCE AUTO PARTS	43347	04/13/2021	14.24	2219-39789	BUS PARTS
ADVANCE AUTO PARTS	43347	04/13/2021	38.60	2219-39653	BUS PARTS
ADVANCE AUTO PARTS	43347	04/13/2021	18.38	2219-39716	BUS PARTS
AGPARTS	43348	04/13/2021	79.50	1546746	HP 11 G5-EE DC-IN POWER JACK
AMAZON	43349	04/13/2021	433.86	718071205	AWS SERVICE CHARGES
AT&T	43350	04/13/2021	551.17	7704341607	INTERNET SERVICE
BELLIN HEALTH	43351	04/13/2021	70.00	13628321	FRIEMOTH/GORST
BUSHMAN DAIRY DIST I	43352	04/13/2021	18.00	L-352438	MILK SUPPLY
BUSHMAN DAIRY DIST I	43352	04/13/2021	9.70	L-352439	MILK SUPPLY
BUSHMAN DAIRY DIST I	43352	04/13/2021	18.00	L-352470	MILK SUPPLY
BUSHMAN DAIRY DIST I	43352	04/13/2021	16.90	L-352407	MILK SUPPLY
BUSHMAN DAIRY DIST I	43352	04/13/2021	10.80	L-352406	MILK SUPPLY
CDW-G	43353	04/13/2021	49.37	B451744	KINGSTONE DDR4 8 GIG 260 PIN
CESA # 10	43354	04/13/2021	6,194.16	13931	2ND HALF TITLE 1
CESA # 10	43354	04/13/2021	263.45	13941	TITLE 5 SERVICES ESSA
CESA # 10	43354	04/13/2021	1,474.00	13914	GEERS ALLOCATION
CESA 4	43355	04/13/2021	50.00	2081271358	FACING ANXIETY WEBINAR
CHIPPEWA VALLEY SPOR	43356	04/13/2021	525.00	253870	ALL-STAR BASEBALL HELMET BH3000
CINTAS CORPORATION	43357	04/13/2021	252.90	4077577201	SUPPLIES OF MARCH 4 & 18
CITIZEN'S STATE BANK	43358	04/13/2021	90.00	20210326AD	Payroll accrual
CITIZEN'S STATE BANK	43358	04/13/2021	90.00	20210409AD	Payroll accrual
CITIZEN'S STATE BANK	43359	04/13/2021	27.75	PICK N SAV	KIDS SUPPLIES
CITIZEN'S STATE BANK	43359	04/13/2021	131.00	STONE HARB	KUCHTA LODGING 1/2 JULY 28-29
CITIZEN'S STATE BANK	43359	04/13/2021	349.00	NEARPOD	LICENSE-LIB
CITIZEN'S STATE BANK	43359	04/13/2021	64.00	PIZZA HUT	LUNCH FOR TESTING
CITIZEN'S STATE BANK	43359	04/13/2021	99.00	12603811	YEARLY INDIVIDUAL TEACHER LICENSE
COMPLETE CONTROL INC	43360	04/13/2021	353.87	SRVCE04232	SURGE PROTECTION
DELTA DENTA OF WI	43361	04/13/2021	5.93	20210312AD	Payroll accrual
DELTA DENTA OF WI	43361	04/13/2021	45.86	20210312AD	Payroll accrual
DELTA DENTA OF WI	43361	04/13/2021	56.08	20210312AF	Payroll accrual
DELTA DENTA OF WI	43361	04/13/2021	22.93	20210312AF	Payroll accrual
DELTA DENTA OF WI	43361	04/13/2021	5.93	20210326AD	Payroll accrual
DELTA DENTA OF WI	43361	04/13/2021	45.86	20210326AD	Payroll accrual
DELTA DENTA OF WI	43361	04/13/2021	56.08	20210326AF	Payroll accrual
DELTA DENTA OF WI	43361	04/13/2021	40.24	20210326AF	Payroll accrual
EDGAR SCHOOL DISTRIC	43362	04/13/2021	50.00	52020	ART REG (19-20 FY) REISSUE
FOLLETT LIBRARY RESO	43363	04/13/2021	404.40	811043A	BOOKS
FREY, JANNA	43364	04/13/2021	15.00	REMBSE	TB TEST
GRANTON ROTARY CLUB	43365	04/13/2021	240.00	QTRS 3&4	MEMBER DUES
GRANTON VILLAGE TREA	43366	04/13/2021	134.76	4782	WATER/SEWAGE/GARBAGE
GRANTON VILLAGE TREA	43366	04/13/2021	470.13	4783	WATER/SEWAGE/GARBAGE
GRANTON VILLAGE TREA	43366	04/13/2021	430.44	4784	WATER/SEWAGE/GARBAGE
GRANTON VILLAGE TREA	43366	04/13/2021	1,000.00	04122020	GRANTON BALL PARK
HERMITAGE ART COMPAN	43367	04/13/2021	24.80	10244044	GRADUATION COVER
INDIANHEAD FOOD SERV	43368	04/13/2021	114.06	INV-174144	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	370.08	INV-174150	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	8.40	INV-174156	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	852.00	INV-174158	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	913.62	INV-174162	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	557.25	INV-168326	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	152.24	INV-168323	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	180.81	INV-168319	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	89.16	INV-168318	FOOD SUPPLY

VENDOR	CHECK	CHECK	AMOUNT	INVOICE	INVOICE
	NUMBER	DATE		NUMBER	DESCRIPTION
INDIANHEAD FOOD SERV	43368	04/13/2021	1,015.63	INV-170392	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	519.36	INV-170382	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	148.82	INV-170376	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	84.70	INV-170372	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	141.24	INV-170367	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	146.84	INV-170366	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	249.69	INV-168330	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	1,035.73	INV-168335	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	103.52	INV-172206	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	541.02	INV-172194	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	553.07	INV-172192	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	202.35	INV-172191	FOOD SUPPLY
INDIANHEAD FOOD SERV	43368	04/13/2021	90.22	INV-172188	FOOD SUPPLY
INSTRUMENTALIST AWAR	43369	04/13/2021	27.50	31521	CHORAL PIN
J.W. PEPPER	43370	04/13/2021	110.00	06695999	THRILL RIDE THE ARCHERS ARROW
JOHN DEERE FINANCIAL	43371	04/13/2021	49.45	2202160	LAMP
JOHN DEERE FINANCIAL	43371	04/13/2021	14.30	2206702	CONNECTORS
JW PEPPER AND SONS	43372	04/13/2021	58.48	36360745	Music Piece
KAMPS KAILEE	43373	04/13/2021	71.34	REMBSE	SPED FOOD LIFE SKILLS SUPPLIES
KLEIN, DANA	43374	04/13/2021	31.65	WALMART	ART SUPPLIES
KWIK TRIP INC	43375	04/13/2021	39.20	7250336	BANANAS
MADISON NATIONAL LIF	43376	04/13/2021	4.69	20210312AF	Payroll accrual
MADISON NATIONAL LIF	43376	04/13/2021	6.52	20210326AF	Payroll accrual
MARSHFIELD LABS	43377	04/13/2021	40.00	N1467C-033	FRIEMOTH/GORST
MARSHFIELD CLINIC	43378	04/13/2021	265.80	349417	TB TESTS
MENARDS	43379	04/13/2021	44.97	18450	GROWING MIX
MID-STATE TECHNICAL	43380	04/13/2021	2,786.91	12603811	SPRING 2021
MISSISSIPPI WELDERS	43381	04/13/2021	75.64	1308377	CYLINDERS
NASCO/CTL COMPANY	43382	04/13/2021	209.97	S2741318.0	WAVEBRAKE 35 QT WRINGER MOP BUCKET
NEILLSVILLE SCHOOL D	43383	04/13/2021	7,292.35	0001943	CO-OP SPORTS 20-21
NEWS PUBLISHING CO I	43384	04/13/2021	195.00	99133498	ADV 3-21
NORTHWAY COMMUNICATI	43385	04/13/2021	1,096.25	177434	PORTABLE RADIOS/ BATTERIES/CHARGER
OTIS ELEVATOR CO	43386	04/13/2021	695.00	CVW1695200	MAIN CONTRACT
PAN O GOLD BAKING CO	43387	04/13/2021	98.00	4006822108	FOOD SUPPLY
PDQCOM CORPORATION	43388	04/13/2021	900.00	6979ZAV	PDQ DEPLOY ENTERPRISE RENEWAL
PENWORTHY COMPANY	43389	04/13/2021	1,382.50	12603811	COLLECTION OF 80 BOOKS
POSITIVE PROMOTIONS	43390	04/13/2021	562.95	06695999	T-SHIRTS, DOGTAGS, PREP POUCH
PRECISION CHEMICAL W	43391	04/13/2021	1,061.40	14517	CHEMICAL TREATMENT FOR BOILERS
RICHE, MIKE	43392	04/13/2021	3,485.64	102020	CONSULTING AND EXPENSES OCT 20-APR 8
ROGERS GROCERY	43393	04/13/2021	18.05	28719	GROCERIES-FS
SCHOLASTIC BOOK CLUB	43394	04/13/2021	229.50	14517	BOOKS FOR TITLE 1
SCHOOL SPECIALITY	43395	04/13/2021	28.00	2081271358	WORDLY WISE i3000
SECURITY HEALTH PLAN	43396	04/13/2021	10.45	20210326AD	Payroll accrual
SECURITY HEALTH PLAN	43396	04/13/2021	129.34	20210326AD	Payroll accrual
SECURITY HEALTH PLAN	43396	04/13/2021	44.20	20210326AD	Payroll accrual
SECURITY HEALTH PLAN	43396	04/13/2021	72.46	20210326AF	Payroll accrual
SECURITY HEALTH PLAN	43396	04/13/2021	306.55	20210326AF	Payroll accrual
SECURITY HEALTH PLAN	43396	04/13/2021	10.45	20210409AD	Payroll accrual
SECURITY HEALTH PLAN	43396	04/13/2021	129.34	20210409AD	Payroll accrual
SECURITY HEALTH PLAN	43396	04/13/2021	44.20	20210409AD	Payroll accrual

VENDOR	CHECK		AMOUNT	INVOICE	INVOICE
	NUMBER	DATE		NUMBER	DESCRIPTION
SECURITY HEALTH PLAN	43396	04/13/2021	72.46	20210409AF	Payroll accrual
SECURITY HEALTH PLAN	43396	04/13/2021	628.53	20210409AF	Payroll accrual
SECURITY HEALTH PLAN	43396	04/13/2021	199.58	ARACO21311	MAY 2021
SECURITY HEALTH PLAN	43396	04/13/2021	175.56	ARACO21311	MAY 2021
SYMMETRY ENERGY SOLU	43397	04/13/2021	3,208.35	9512714	1-21 SERVICE
T-MOBILE	43398	04/13/2021	16.32	972889166	HOTSPOTS
TEAM SPORTING GOODS	43399	04/13/2021	934.00	AACO26316	PHYS ED SUPPLIES
TP PRINTING COMPANY	43400	04/13/2021	182.35	164743	ADV 3-21
TWIN CITY HARDWARE	43401	04/13/2021	168.30	PSI2017992	KEYS AND LABOR
VERIZON WIRELESS	43402	04/13/2021	372.88	9876187737	FEB 24-MAR 23
WE ENERGIES	43403	04/13/2021	926.56	0708921108	MARCH GAS
WELLS FARGO	43404	04/13/2021	20.83	5014337192	COPIER AGREEMENT
WINSOR LEARNING	43405	04/13/2021	456.50	#INV7237	SONDAY SYSTEM
WISCONSIN DRUG TESTI	43406	04/13/2021	29.75	48525	3-31 STATEMENT
WISCONSIN VALLEY LIB	43407	04/13/2021	500.00	2021-1949	38 EBOOKS AND AUDIO BOOKS-ELEMENTARY
XCEL ENERGY	43408	04/13/2021	4,762.67	727301428	3-10/4-8
KUCHTA, JAMES	43409	04/16/2021	5,000.00	MOVING EXP	2020-2021 CONTRACT
AMAZON	43410	04/26/2021	323.63	9538477988	SAFETY VESTS
AMAZON	43410	04/26/2021	474.99	9389359539	ELECTRIDUCT 42" TOP TRAFFIC CONES
AMAZON	43410	04/26/2021	115.43	4398774388	DOOR LATCHES
AMAZON	43410	04/26/2021	64.97	6655855967	REEDS
AMAZON	43410	04/26/2021	500.51	4653959484	BOOKS-MAGUIRE
AMAZON	43410	04/26/2021	26.97	4449439464	VINYL ROLE/PAPER TRANSFER TAPE
AMAZON	43410	04/26/2021	32.00	4856945773	SHELVING UNIT-SWIMMING
AMAZON	43410	04/26/2021	67.96	9958595537	CHEMICAL INJECTOR KIT/WALL CLOCKS
AMAZON	43410	04/26/2021	49.95	9777539866	STUDENT COUNCIL CANDY-CHAMBERLIN
AUBURNDALE SCHOOL DI	43411	04/26/2021	75.00	TRACK MEET	4-29-21 TRACK MEET
CARQUEST AUTO PARTS	43412	04/26/2021	-9.19	4381978	CREDIT ON ACCOUNT
CARQUEST AUTO PARTS	43412	04/26/2021	38.60	2219-39653	DE-ICER
CARQUEST AUTO PARTS	43412	04/26/2021	18.38	2219-39716	DEF
CARQUEST AUTO PARTS	43412	04/26/2021	14.24	2219-39798	CAR WASH
CARQUEST AUTO PARTS	43412	04/26/2021	27.57	2219-39882	DEF
CDW-G	43413	04/26/2021	225.00	9112223	WIRELESS ADAPTER
CITIZEN'S STATE BANK	43414	04/26/2021	62.50	20210423AD	Payroll accrual
DCF	43415	04/26/2021	70.00	5000020590	CHILD CARE BACKGROUND CHECK
HEINEMANN	43416	04/26/2021	1,870.00	7299671	BENCHMARK ASSESSMENT
JUNIOR LIBRARY GUILD	43417	04/26/2021	3,814.10	550749	YEARLY SUBSCRIPTION FOR 17 BOOKS PER MONTH
MATH UNITY, LLC	43418	04/26/2021	756.69	1416328	VIRTUAL FAMILY MATH NIGHT GRADES 4K-5 KITS
MATSON, NOLAN	43420	04/26/2021	45.00	42921	UMPIRE 4-29-21
MATSON, NOLAN	43419	04/26/2021	45.00	42621	UMPIRE 4-26-21
NEVILLE, BILL	43421	04/26/2021	45.00	42621	UMPIRE 4-26-21
NEVILLE, BILL	43422	04/26/2021	45.00	42921	UMPIRE 4-29-21
THE O'BRION AGENCY L	43423	04/26/2021	1,050.00	77534	CASES OF WHITE PAPER
OAK RIDGE CHEMICAL I	43424	04/26/2021	4,543.84	072281	14"*28" ORBITAL FLOOR MACHINE & SUPPLIES
SCHILLING PAPER COMP	43425	04/26/2021	587.65	816576-00	HAND SOAP/CAN LINERS
SCHMITZ, MICHELLE	43426	04/26/2021	108.85	REMBSE	LESSON PLANS
WSMA	43427	04/26/2021	20.90	26923	DISTRICT S/E CLASS A VIRTUAL SOLO-CHORAL

VENDOR	CHECK		AMOUNT	INVOICE	
	NUMBER	DATE		NUMBER	DESCRIPTION
FANNIES SUPPER CLUB	43428	04/30/2021	257.74	042821	CLOVERBELT CONF ACADEMIC AWARDS
GRANTON AREA SCHOOL	43429	04/30/2021	25.00	04302021	BOARD-TECH SALE-STICKERS
A.J. WHOLESALE PRODU	43430	05/04/2021	212.50	331410	PRODUCE
AGIREPAIR	43431	05/04/2021	129.00	1550517	REPLACEMENT GLASS FOR IPAD
AMAZON WEB SERVICES	43432	05/04/2021	-10.33	727246181	AWS SERVICE CHARGES
AMAZON WEB SERVICES	43432	05/04/2021	425.44	742051297	AWS SERVICE CHARGES
BERNIES EQUIPMENT CO	43433	05/04/2021	109.00	352334	INSPECTION AND REPAIR ON BLUE LIFT
BRAINSTORM	43434	05/04/2021	932.14	105026	63 BOOKS
BUSHMAN DAIRY DIST I	43435	05/04/2021	16.90	L-352335	MILK/DAIRY SUPPLY
BUSHMAN DAIRY DIST I	43435	05/04/2021	14.95	L-352334	MILK/DAIRY SUPPLY
BUSHMAN DAIRY DIST I	43435	05/04/2021	22.15	L-352393	MILK/DAIRY SUPPLY
BUSHMAN DAIRY DIST I	43435	05/04/2021	9.70	L-352394	MILK/DAIRY SUPPLY
BUSHMAN DAIRY DIST I	43435	05/04/2021	22.15	L-352352	MILK SUPPLY
BUSHMAN DAIRY DIST I	43435	05/04/2021	9.70	L-352566	MILK SUPPLY
BUSHMAN DAIRY DIST I	43435	05/04/2021	9.70	L-352353	MILK SUPPLY
BUSHMAN DAIRY DIST I	43435	05/04/2021	10.80	L-352565	MILK SUPPLY
CESA 4	43436	05/04/2021	3,206.25	0000012696	ACCT ASSISTANCE
CINTAS CORPORATION	43437	05/04/2021	126.45	4082861777	RENTAL SUPPLIES FOR CLEANING
COMPLETE CONTROL INC	43438	05/04/2021	6,348.00	JC9400	BOILER PLANT CONTROL MAIN
COMPLETE CONTROL INC	43438	05/04/2021	1,564.96	SRVCE04245	PARTS/LABOR-FREEZE STAT
COMPLETE CONTROL INC	43438	05/04/2021	634.80	JC9441	BOILER UPDATE 3
DELTA DENTA OF WI	43439	05/04/2021	5.93	20210409AD	Payroll accrual
DELTA DENTA OF WI	43439	05/04/2021	45.86	20210409AD	Payroll accrual
DELTA DENTA OF WI	43439	05/04/2021	56.08	20210409AF	Payroll accrual
DELTA DENTA OF WI	43439	05/04/2021	22.93	20210409AF	Payroll accrual
DELTA DENTA OF WI	43439	05/04/2021	5.93	20210423AD	Payroll accrual
DELTA DENTA OF WI	43439	05/04/2021	45.86	20210423AD	Payroll accrual
DELTA DENTA OF WI	43439	05/04/2021	56.08	20210423AF	Payroll accrual
DELTA DENTA OF WI	43439	05/04/2021	40.24	20210423AF	Payroll accrual
GRANTON HARDWARE	43440	05/04/2021	143.86	247507	MAIN SUPPLIES
GROSS MOTORS INC	43441	05/04/2021	347.28	SO 465579	2013 VAN CHECK ENGINE LIGHT
H & B SPECIALIZED PR	43442	05/04/2021	2,201.50	31394	BASKET REPAIR
HANDT ELECTRIC	43443	05/04/2021	282.03	0467	ELECTRICAL WORK 3-19-21
INDIANHEAD FOOD SERV	43444	05/04/2021	57.00	INV-180885	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	192.00	INV-180887	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	245.70	INV-180888	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	273.80	INV-180889	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	1.40	INV-180890	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	488.06	INV-180906	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	531.36	INV-180907	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	1,027.34	INV-180913	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	1,036.13	INV-176341	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	539.10	INV-176334	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	1,183.26	INV-176330	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	7.00	INV-176328	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	226.75	INV-176326	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	222.88	INV-176324	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	142.99	INV-176322	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	273.47	INV-176317	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	374.71	INV-178639	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	245.70	INV-178611	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	24.07	INV-178616	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	2.80	INV-178620	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	370.80	INV-178621	FOOD SUPPLY

VENDOR	CHECK		AMOUNT	INVOICE	
	NUMBER	DATE		NUMBER	DESCRIPTION
INDIANHEAD FOOD SERV	43444	05/04/2021	220.01	INV-178627	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	1,360.65	INV-178633	FOOD SUPPLY
INDIANHEAD FOOD SERV	43444	05/04/2021	112.80	INV-178641	FOOD SUPPLY
INSTRUMENTALIST AWAR	43445	05/04/2021	27.50	2102	ACCOUNT 54436G
KWIK TRIP INC	43446	05/04/2021	19.60	7364477	BANANAS
LOGMEIN USA	43447	05/04/2021	69.95	IN60001290	ANNUAL SUB
LOYAL SCHOOL DISTRIC	43448	05/04/2021	35,498.20	04282021	SPECIAL EDUCATION DIRECTOR 50%
LOYAL SCHOOL DISTRIC	43448	05/04/2021	44,391.94	042820212	MUSIC EDUCATION INSTRUCTOR 50%
MADISON NATIONAL LIF	43449	05/04/2021	6.11	20210409AF	Payroll accrual
MADISON NATIONAL LIF	43449	05/04/2021	4.34	20210423AF	Payroll accrual
MARSHFIELD AREA CHAM	43450	05/04/2021	111.00	CRYSTAL AP	KUCHTA.EICHTEN.KUEHN
MENARDS	43451	05/04/2021	111.36	19932	SUPPLIES FOR TECH ED
MID-STATE TRUCK	43452	05/04/2021	144.88	538749M	FOAM-STBK
MISSISSIPPI WELDERS	43453	05/04/2021	73.20	1318668	CYLINDER RENTALS
NASSCO INC	43454	05/04/2021	332.55	S2749476.0	HAND SANITIZER/MR.CLEAN MAGIC ERASER
NASSP	43455	05/04/2021	385.00	00015140	NATIONAL HONOR SOCIETY
NEILLSVILLE SCHOOL D	43456	05/04/2021	201.05	0001949	MARCH 2021
OAK RIDGE CHEMICAL I	43457	05/04/2021	389.41	072652 072	ENVIROX H2 ORANGE CLEANER
PAN O GOLD BAKING CO	43458	05/04/2021	122.20	4006822109	BREAD
POSTMASTER	43459	05/04/2021	245.00	PERMIT FEE	USPS MARKETING MAIL
POWER OF THE WINDSPU	43460	05/04/2021	102.00	2375	MUSIC BOOKS
ROGERS GROCERY	43461	05/04/2021	7.95	28712	GROCERIES
ROGERS GROCERY	43461	05/04/2021	18.00	28143	BLEACH
ROGERS GROCERY	43461	05/04/2021	9.54	28749	BUNS
ROGERS GROCERY	43461	05/04/2021	10.76	28740	GROCERIES
T-MOBILE	43462	05/04/2021	32.32	972889166	HOTSPOTS
TRIMLINE LAWN CARE L	43463	05/04/2021	530.00	1478	APRIL 21 SERVICES
VERIZON WIRELESS	43464	05/04/2021	373.28	9878323967	APRIL SERVICE
WELLS FARGO	43465	05/04/2021	20.83	5014786291	COPIER AGREEMENT
WISNET	43466	05/04/2021	1,500.00	16314	7-1-20-6/30/21
WI DEPT OF REVENUE	4302021	04/09/2021	15.00	20210409AD	Payroll accrual
WI DEPT OF REVENUE	4302021	04/09/2021	101.05	20210409AD	Payroll accrual
EFTPS	40920211	04/09/2021	134.70	20210409AD	Payroll accrual
EFTPS	40920211	04/09/2021	615.00	20210409AD	Payroll accrual
EFTPS	40920211	04/09/2021	74.11	20210409AD	Payroll accrual
EFTPS	40920211	04/09/2021	316.83	20210409AD	Payroll accrual
EFTPS	40920211	04/09/2021	74.11	20210409AF	Payroll accrual
EFTPS	40920211	04/09/2021	316.83	20210409AF	Payroll accrual
WEA MEMBER BENEFITS	4092021	04/09/2021	96.15	20210409AD	Payroll accrual
WEA MEMBER BENEFITS	4092021	04/09/2021	50.00	20210409AD	Payroll accrual
WEA MEMBER BENEFITS	4092021	04/09/2021	11.60	20210409AD	Payroll accrual
EFTPS	4232021	04/23/2021	138.03	20210423AD	Payroll accrual
EFTPS	4232021	04/23/2021	615.00	20210423AD	Payroll accrual
EFTPS	4232021	04/23/2021	72.82	20210423AD	Payroll accrual
EFTPS	4232021	04/23/2021	311.38	20210423AD	Payroll accrual
EFTPS	4232021	04/23/2021	72.82	20210423AF	Payroll accrual
EFTPS	4232021	04/23/2021	311.38	20210423AF	Payroll accrual
EFTPS	4262021	04/22/2021	0.00	20210422AD	Payroll accrual
EFTPS	4262021	04/22/2021	52.20	20210422AD	Payroll accrual
EFTPS	4262021	04/22/2021	223.20	20210422AD	Payroll accrual
EFTPS	4262021	04/22/2021	52.20	20210422AF	Payroll accrual
EFTPS	4262021	04/22/2021	223.20	20210422AF	Payroll accrual
BUSHMAN DAIRY DIST I	43278	03/24/2021	-10.80	L-382927	MILK

<u>VENDOR</u>	<u>CHECK</u>	<u>CHECK</u>	<u>AMOUNT</u>	<u>INVOICE</u>	<u>INVOICE</u>
	<u>NUMBER</u>	<u>DATE</u>		<u>NUMBER</u>	<u>DESCRIPTION</u>
BUSHMAN DAIRY DIST I	43278	03/24/2021	-18.00	L-393341	MILK
BUSHMAN DAIRY DIST I	43278	03/24/2021	-9.70	L-393343	MILK
BUSHMAN DAIRY DIST I	43278	03/24/2021	-16.90	L-393372	MILK
BUSHMAN DAIRY DIST I	43278	03/24/2021	-10.80	L-393373	MILK
BUSHMAN DAIRY DIST I	43278	03/24/2021	-18.00	L-393399	MILK
BUSHMAN DAIRY DIST I	43278	03/24/2021	-68.40	L-393400	MILK
	Totals for checks		293,264.96		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	86,905.12	0.00	133,341.23	220,246.35
27	SPECIAL EDUCATION	12,345.75	0.00	36,026.04	48,371.79
50	FOOD SERVICE FUND	3,465.91	0.00	17,195.51	20,661.42
80	COMMUNITY SERVICE FUND	3,185.06	0.00	800.34	3,985.40
***	Fund Summary Totals ***	105,901.84	0.00	187,363.12	293,264.96

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

<u>VENDOR</u>	<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>NUMBER</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
CITIZEN'S STATE BANK	20156	04/23/2021	38.04	ROGERS/WAL	NHS WEEK ITEMS
GRANTON FFA ALUMNI	20157	04/23/2021	703.09	1610561	FRUIT INCENTIVE APPAREL
HALVERSON, LINDSEY	20158	04/23/2021	108.65	REMBSE	FLOWERS
ROGERS GROCERY	20159	04/23/2021	67.06	28720	BREAD AND CHEESE
GRANTON AREA SCHOOL	20160	04/30/2021	90.00	REMBSE PC	NHS TALENT SHOW WINNERS
PONGRATZ, AMIE	20161	04/30/2021	154.53	JOANN REMB	FFA-TIE BLANKETS & HATS
		Totals for checks	1,161.37		

BENEFIT EXPENDITURES-PAYROLL

April 9, 2021 Payroll

Medicare	\$1,217.47
FICA	\$5,205.62
WRS	\$4,681.99
Dental	\$ 996.60
Health	\$22,035.73
LTD	<u>\$ 218.24</u>
	\$34,355.65

April 23, 2021 Payroll

Medicare	\$1,207.07
FICA	\$5,161.25
WRS	\$4,962.96
Dental	\$ 996.60
Health	\$22,035.73
LTD	<u>\$ 218.80</u>
	\$34,582.41

AMOUNT TO BE APPROVED:

05-10-21

FUND10-80-GENERAL \$293,264.96

FUND 60-ACTIVITY \$1,161.37

GENERAL 43347-43466  
ACTIVITY 20156-20161

**Granton Area Public Schools**



Group Health Comparison

7/1/2021	Current	Renewal	Current	Renewal	SimplyOne Current	Renewal	2021 Option	2021 Option
Carrier	Security Health HMO HDHP Aggregate Deductible	SHP HMO HDHP Aggregate Deductible	Security Health POS HDHP Aggregate Deductible In and Out Network	Security Health POS HDHP Aggregate Deductible	Security Health HMO HDHP Aggregate Deductible SimplyOne	Security Health SimplyOne HDHP Aggregate Deductible	Security Health HMO HDHP Aggregate Deductible	Security Health POS HDHP Aggregate Deductible In and Out Network
Individual Deductible	\$1,500		\$1,500 / \$3,000		\$1,500		\$2,000	\$2,000 / \$4,000
Family Deductible	\$3,000		\$3,000 / \$6,000		\$3,000		\$4,000	\$4,000 / \$8,000
Coinsurance	100%		100% / 70%		100%		100%	100% / 70%
Individual Max Out-of-Pocket	\$1,500		\$1,500 / \$6,000		\$1,500		\$2,000	\$2,000 / \$4,000
Family Max Out-of- Pocket	\$3,000		\$3,000 / \$12,000		\$3,000		\$4,000	\$8,000 / \$16,000
Office Visit	Deductible & Coinsurance		Deductible & Coinsurance		Deductible & Coins.		Deductible & Coins.	Deductible & Coinsurance
Prescription Drug Co-pay	Deductible & Coinsurance		Deductible & Coinsurance		Deductible & Coins.		Deductible & Coins.	Deductible & Coinsurance
Mail Service - 90 Day Supply	Deductible & Coinsurance		Deductible & Coinsurance		Deductible & Coins.		Deductible & Coins.	Deductible & Coinsurance
Preventive Care Services	100% In-network only		100% In-network only; Deductible & Coins. - Out		100% In-Network only		100% In-Network only	100% In-network only; Deductible & Coins. - Out
ER Services	Deductible & Coinsurance		Deductible & Coinsurance		Deductible & Coins.		Deductible & Coins.	Deductible & Coinsurance
Urgent Care	Deductible & Coinsurance		Deductible & Coinsurance		Deductible & Coins.		Deductible & Coins.	Deductible & Coinsurance
Lifetime Max limit	Unlimited		Unlimited		Unlimited		Unlimited	Unlimited
Network	Premier		Premier - Any Provider		SimplyOne - Marshfield Only		Premier	Premier - Any Provider
<b>Carrier Website</b>	<a href="http://www.securityhealth.org">www.securityhealth.org</a>		<a href="http://www.securityhealth.org">www.securityhealth.org</a>		<a href="http://www.securityhealth.org">www.securityhealth.org</a>		<a href="http://www.securityhealth.org">www.securityhealth.org</a>	<a href="http://www.securityhealth.org">www.securityhealth.org</a>
<b>Rates:</b>								
Single	\$759.94	\$807.06	\$793.19	\$842.37	\$683.09	\$725.44	\$773.45	\$793.62
Employee/Spouse	\$1,796.27	\$1,907.65	\$1,874.86	\$1,991.11	\$1,614.62	\$1,714.72	\$1,828.20	\$1,875.88
Employee plus children	\$1,796.27	\$1,907.65	\$1,874.86	\$1,991.11	\$1,614.62	\$1,714.72	\$1,828.20	\$1,875.88
Family	\$1,796.27	\$1,907.65	\$1,874.86	\$1,991.11	\$1,614.62	\$1,714.72	\$1,828.20	\$1,875.88
<b>Rates:</b>								
Estimated Monthly Premium	\$43,317.64	\$46,003.60	\$6,129.29	\$6,509.33	\$3,912.33	\$4,154.88	\$44,087.65	\$6,132.62
Annual Premium	\$519,811.68	\$552,043.20	\$73,551.48	\$78,111.96	\$46,947.96	\$49,858.56	\$529,051.80	\$73,591.44
Percentage of change		6.20%		6.20%		6.20%		
Combined Monthly-Annual	\$53,359.26	\$640,311.12					\$54,203.62	\$650,443.44
Renewal Monthly-Annual	\$56,667.81	\$680,013.72						1.58%
Percentage of change	6.20%							

This summary provides a general description of each plan. It is not the plan document.  
 The coverages outlined are effective only upon issuance of a certificate of coverage from Security Health.  
 Any discrepancies that should arise between this summary and the plan document shall be controlled by the plan document.



Delta Dental of Wisconsin  
www.deltadentalwi.com

James Kuchta  
Granton Area School District  
217 N Main St  
Granton WI 54436-7835

Thank you for choosing Delta Dental as your dental benefits company. Your renewal for the upcoming year is enclosed.

Group number: 22615-0                      Renewal date: July 1, 2021

<u>Coverage Type</u>	<u>Current Rate</u>	<u>Renewal Rate</u>	<u>Change</u>
Single Coverage (employee, 1 Party)	\$49.67	\$49.67	.00%
Family Coverage (employee and spouse, 2 Party)	\$128.40	\$128.40	.00%
Family Coverage (employee and child(ren))	\$128.40	\$128.40	.00%
Family Coverage (full family, 3+ Party)	\$128.40	\$128.40	.00%

Provider costs, claims experience, and plan design changes (if applicable) influence the rates for your dental plan. As your dental carrier, we are committed to controlling these costs and helping you incorporate plan innovations that deliver the best value for your benefits investment.

Delta Dental’s leadership in dental benefits provides you with:

- The largest dental networks across the United States, with agreed-to fee schedules and treatment guarantees that save money for you and your employees.
- Cost management strategies that save groups over \$100 million annually.

***If you are satisfied with your current plan and renewal rates, no action is required. The new rates will automatically go into effect on your renewal date.***

However, if you have concerns about your renewal, would like to explore options for changing your plan, or if we can be of further assistance, please contact your agent who is listed below or call us at 800-236-3713 or email [sales@deltadentalwi.com](mailto:sales@deltadentalwi.com).

Thank you for allowing Delta Dental to serve your dental benefits needs.

Joan Berlin  
Senior Account Manager

cc: Lisa Reiter  
Spectrum Benefit Solutions of  
Ste 200  
Wausau WI 54401-0000

**POLICY ENDORSEMENT NO. 22615 - 0 - 02192021**

Attached to and forming a part of the Contract to Provide Dental Care Benefits between Granton Area School District and Delta Dental of Wisconsin, Inc.

It is agreed and understood that Declarations, Section 7, Monthly Premium will be replaced with the following, effective July 1, 2021 and ending on June 30, 2022:

Single Coverage (employee, 1 Party)	\$49.67
Family Coverage (employee and spouse, 2 Party)	\$128.40
Family Coverage (employee and child(ren))	\$128.40
Family Coverage (full family, 3+ Party)	\$128.40



**Delta Dental of Wisconsin's Dental Benefits Proposal For  
Granton Area School District Option 1**

**Plan design number: Q05D03** (please refer to this number for inquiries about this plan design).  
**Date: 04/30/2021 Proposal valid through: 07/01/2021**

<b>Plan Design</b>		<b>PPO Benefit</b>	<b>Non-PPO Benefit</b>
<b>Individual Annual Maximum</b>		\$1,000	\$1,000
<b>Deductible</b>	<b>Individual Family</b>	\$0 \$0	\$0 \$0
<b>Diagnostic and Preventive Services</b>			
Exams		100%	100%
Cleanings		100%	100%
Fluoride treatments		100%	100%
X-rays		100%	100%
Space maintainers		100%	100%
Sealants		100%	100%
Emergency treatment to relieve pain		100%	100%
Deductible applies		N	N
<b>Basic Restorative Services</b>			
Fillings		100%	100%
Endodontics – nonsurgical		100%	100%
Endodontics – surgical		100%	100%
Periodontics – nonsurgical		100%	100%
Periodontics – surgical		100%	100%
Extractions - nonsurgical		100%	100%
Extractions - surgical and other oral surgery		100%	100%
Deductible applies		N	N
<b>Major Restorative Services</b>			
Crowns, inlays, onlays		100%	100%
Bridges and dentures		50%	50%
Repairs and adjustments to bridges and dentures		50%	50%
Implants		50%	50%
Deductible applies		N	N
<b>Orthodontic Services</b>			
Coverage coinsurance		50%	50%
Individual lifetime maximum		\$1,000	\$1,000
Dependents eligible to age		19	19
Full-time students eligible to age		19	19
Adult ortho		N	N
Deductible applies		N	N
<b>Dependent Eligibility</b>			
Dependents eligible to age		26	26
Full-time students eligible to age		26	26

<b>Employer Contribution</b>		<b>Participation Minimum</b>	
Single	86%	Single	100%
Family	86%	Family	100%

<b>Plan Costs (Rates guaranteed from 07/01/2021 to date(s) noted)</b>	
<b>Insured rates (monthly premium)</b>	<b>06/30/2022</b>
Single Coverage (employee, 1 Party)	\$49.67
Family Coverage (employee and spouse, 2 Party)	\$133.82
Family Coverage (employee and child(ren))	\$133.82
Family Coverage (full family, 3+ Party)	\$133.82



**Delta Dental of Wisconsin's Dental Benefits Proposal For  
Granton Area School District Option 2**

**Plan design number: Q05D05** (please refer to this number for inquiries about this plan design).  
**Date: 04/30/2021 Proposal valid through: 07/01/2021**

<b>Plan Design</b>		PPO Benefit	Non-PPO Benefit
<b>Individual Annual Maximum</b>		\$1,000	\$1,000
<b>Deductible</b>	<b>Individual Family</b>	\$0 \$0	\$0 \$0
<b>Diagnostic and Preventive Services</b>			
Exams		100%	100%
Cleanings		100%	100%
Fluoride treatments		100%	100%
X-rays		100%	100%
Space maintainers		100%	100%
Sealants		100%	100%
Emergency treatment to relieve pain		100%	100%
Deductible applies		N	N
<b>Basic Restorative Services</b>			
Fillings		100%	100%
Endodontics – nonsurgical		100%	100%
Endodontics – surgical		100%	100%
Periodontics – nonsurgical		100%	100%
Periodontics – surgical		100%	100%
Extractions - nonsurgical		100%	100%
Extractions - surgical and other oral surgery		100%	100%
Deductible applies		N	N
<b>Major Restorative Services</b>			
Crowns, inlays, onlays		100%	100%
Bridges and dentures		50%	50%
Repairs and adjustments to bridges and dentures		50%	50%
Implants		50%	50%
Deductible applies		N	N
<b>Orthodontic Services</b>			
Coverage coinsurance		50%	50%
Individual lifetime maximum		\$1,500	\$1,500
Dependents eligible to age		19	19
Full-time students eligible to age		19	19
Adult ortho		N	N
Deductible applies		N	N
<b>Dependent Eligibility</b>			
Dependents eligible to age		26	26
Full-time students eligible to age		26	26

<b>Employer Contribution</b>		<b>Participation Minimum</b>	
Single	86%	Single	100%
Family	86%	Family	100%

<b>Plan Costs (Rates guaranteed from 07/01/2021 to date(s) noted)</b>	
<b>Insured rates (monthly premium)</b>	06/30/2022
Single Coverage (employee, 1 Party)	\$49.67
Family Coverage (employee and spouse, 2 Party)	\$136.75
Family Coverage (employee and child(ren))	\$136.75
Family Coverage (full family, 3+ Party)	\$136.75

# Granton Area School District

## PREMIUM SUMMARY

<u>DESCRIPTION</u>	<u>2020-21</u>	<u>2021-22</u>
Property	\$13,497.00	\$15,239.00
General Liability	\$1,936.00	\$2,028.00
Crime	\$720.00	\$755.00
Cybersolutions	\$673.00	\$673.00
Linebacker	\$2,981.00	\$3,694.00
Automobile	\$7,932.00	\$8,662.00
Umbrella	\$2,292.00	\$2,413.00
<i>Sub-Total</i>	<i>\$30,031.00</i>	<i>\$33,464.00</i>
Workers Compensation	\$16,775.00	\$17,122.00
<b>Total</b>	<b>\$46,806.00</b>	<b>\$50,586.00</b>

Option-change property deductible from \$1,000 to \$2,500 - \$871 premium savings

Option-change property deductible from \$1,000 to \$5,000 - \$1,306 premium savings

Option-change property deductible from \$1,000 to \$10,000 - \$1,742

Option-change loss of salary or fringe benefits from \$50,000/\$100,000 to \$75,000/\$150,000 - \$81 additional premium

Option-increase Cybersolutions from \$100,000 to \$250,000 - \$675 additional premium

Option-add \$25,000 money & securities inside/outside with \$250 deductible - \$36

Option-change 2019 IC Bus (2177) to replacement cost comprehensive/collision with a limit of \$90,000 - \$13 additional premium

Option-increase umbrella from \$3,000,000 to \$4,000,000 - \$616 additional premium

Option-increase umbrella from \$3,000,000 to \$5,000,000 - \$1,232 additional premium



Endorsed by Wisconsin Association of School Boards (WASB) Insurance Plan for Property and Casualty Insurance & Employee Benefits Insurance

## Granton Area School District – Page 2

	2020-21	2021-22
<b>Property</b>		
Blanket Buildings, Personal Property, Property in the Open	\$21,786,607	\$21,786,607
Flood, \$50,000 Deductible	\$1,000,000	\$1,000,000
Property off Premises/Intransit	\$50,000	\$50,000
<b>General Liability</b>		
Number of teachers	28	28
Number of elementary students	169	164
Number of high school students	63	52
Number of employees	62	62
Day care	65	65
<b>Workers Compensation</b>		
Code 7380 – Drivers	\$44,727	\$45,2777
Rate	6.37	6.29
Code 8868 – School Professional	\$1,592,780	\$1,612,371
Rate	.53	.53
Code 9101 – School All Other	\$185,108	\$187,384
Rate	4.60	4.74
Code 8869 – Child Day Camp	\$93,390	\$94,538
Rate	1.36	1.36
Experience Modification	.77	.77
Dividend	20% Flat	20% Flat

**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. Regular Meeting 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) Previous Minutes
    - b) Financial Reports
  - 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, <u>May 10, 2021</u>

Legal	Administrative Code:
References:	Wisconsin Statutes: