

**GRANTON AREA SCHOOL DISTRICT  
217 NORTH MAIN STREET  
REGULAR SCHOOL BOARD MEETING  
MONDAY, OCTOBER 11, 2021 @ 6:45 PM  
GRANTON SCHOOL CENTRAL GYM**

Amended 10/8/2021

**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. Consent Agenda
  - a. Previous Minutes
  - b. Financial Reports
- G. 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. September Third Friday Count Membership Report
- C. Early College Credit & Start College Now
- D. Early Graduation Request
- E. School Tower
- F. Board Policy Review
- G. Personnel

**V. OTHER REPORTS**

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

**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

09302021

- Net of Funds 10, 21, 27, 29, 50, 80  
\$ 1,237,826.93
  
- Fund 21 Trust & Agency  
\$ 5,340.88
  
- Fund 38 & 39 Debt Service  
\$ 27,779.22
  
- Fund 46 Capital Improvements  
\$ 57,036.24
  
- Fund 60 Activity Account  
\$ 72,617.78
  
- Fund 72 Scholarships  
\$ 93,513.30
  
- Fund 73 Trust Fund  
\$ 261,527.66

GRANTON AREA SCHOOL DISTRICT BANK BALANCE  
AS OF 09-30-2020

FUND	COMPUTER ACCOUNT		BANK STATEMENT	
FUND 10-GENERAL	10-7110	52,658.75		
FUND 21-SPECIAL REVENUE TRUST	21-7110	5,340.88		
FUND 27-PACKAGE CONTRACT	27-7110	8,500.00		
FUND 50- FOOD SERVICE	50-7110	6,325.89		
FUND 80-COMMUNITY SERVICE	80-7110	81,188.53		
TOTAL IN GENERAL CHECKING ACCOUNT		154,014.05		
TOTAL IN RESERVE ACCOUNT		1,083,812.88		
TOTAL IN LAA(STATE INVESTMENT POOL)		0.00		
TOTAL OF FUNDS 10,21,27,29,50 & 80		\$1,237,826.93		
			GENERAL	\$154,014.05
			RESERVE	1,083,812.88
			LAA ACCT	0.00
FUND 21 TRUST AND AGENCY	21-7121	\$5,340.88	NET CASH	\$1,237,826.93
FUND 38 & 39-DEBT SERVICE	39-7110	\$27,779.22		
FUND 46 CAPITAL IMPROVEMENTS	46-7110	\$57,036.24		
FUND 49 CONSTRUCTION PROJECT	49-71100	\$0.00		
FUND 60 ACTIVITY ACCOUNTS	60-7110	\$72,617.78		
FUND 72 SCHOLARSHIPS	72-7110	\$93,513.30		
FUND 73 EXPENDABLE TRUST FUND	73-71100	\$261,527.66		

**I. REGULAR BUSINESS**

I.A. Call to Order

Meeting called to order at 6:45 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 District Administrator James Kuchta, Principal Amanda Kraus, Student Council Representative Lizzie Reinart, District Administrative Assistant Sheila Kind, and three community/staff members. Kuehn arrived at 6:50 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 Douglas Eichten and seconded by Cheryl Steinbach. Voice vote. Motion carried.

I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the August 9, 2021 regular board meeting and review of financial reports. This motion, made by Cheryl Steinbach and seconded by Douglas Eichten. Voice vote. Motion carried.

<b><u>FINANCIAL REPORT:</u></b>	Net of Funds 10, 21, 27, 29, 50, 80	\$1,230,004.32
	Fund 21 Trust & Agency	\$ 5,340.88
	Fund 38 & 39 Debt Service	\$ 32,321.66
	Fund 46 Capital Improvements	\$ 57,029.21
	Fund 60 Activity Account	\$ 66,502.63
	Fund 72 Scholarships	\$ 93,482.78
	Fund 73 Trust Fund	\$ 256,701.46

I.G. Other

I.G.a. Spotlight on Education

The School Store was the Spotlight on Education this month. Mrs. Kraus presented a short PowerPoint.

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

Student of the Month will begin in October.

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

The custodial staff, Robby Roehl, Tim Steinbach, Steve Rowe, & Kimberly Ganther are the Staff People of the Month. They are being recognized for all their hard work maintaining and getting the school ready for the new school year.

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

Lizzie Reinart, Student Council Representative, reported on Ag Olympics and activities at Granton Fall Fest.

## **III. PUBLIC COMMENTS**

There were no Public Comments this month.

## **IV. AGENDA ITEMS**

### **IV.A. Check Register**

Motion to approve checks 43635 - 43779 for \$232,358.86 and payroll for \$56,951.90. This motion, made by Douglas Eichten and seconded by Paul Knoff. Voice vote. Motion carried.

### **IV.B. New Activity Account**

Motion to approve the School Store Activity Account, the Haunted Forest Activity Account, and the Animal Lab Activity Account. This motion, made by Cheryl Steinbach and seconded by Paul Knoff. Voice vote. Motion carried.

### **IV.C. Out of State Trip**

Motion to approve the out of state trip to the National FFA Convention, October 26-30, 2021. This motion, made by Cheryl Steinbach and seconded by Dennis Kuehn. Voice vote. Motion carried.

### **IV.D. School Tower**

Discussion on options for repair of the school tower. No action taken as further information was requested.

### **IV.E. Parking Lot**

Motion to approve proceeding with Phase II of the MSA Professional Services Agreement, not to exceed \$30,300.00. This motion, made by Paul Knoff and seconded by Douglas Eichten. Voice vote. Motion carried.

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

Administration reviewed the current quarantine protocol and made change recommendations. Motion to approve the recommended COVID-19 protocol changes. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

### **IV.G. Personnel**

Discussion on personnel items moved to Executive Session.

## **V. OTHER REPORTS**

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

Theresa Hasz attended an online WASB workshop.

V.B. Principal's Report

1) 4K-12 Assembly; 2) Staff PD Day; 3) PAWS community leaf raking.

V.C. Superintendent's Report

1) Strategic Plan update; 2) GCCCC August report; 3) Enrollment; 4) Congratulations to the School Board as Granton Fall Fest Citizens of the Year; 5) Staff News; 6) Board Retreat.

V.D. Other

**VI. CORRESPONDENCE**

There was 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 7:56 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 Dennis Kuehn. Roll call vote. Douglas Eichten: Yea, Theresa Hasz: Yea, Paul Knoff: Yea, Dennis Kuehn: Yea, Cheryl Steinbach: Yea. Motion carried.

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 8:28 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. Motion carried.

School Board Clerk Reported no action was taken in Executive Session.

Motion to approve hiring John Legrid as a middle school teacher. This motion, made by Dennis Kuehn and seconded by Paul Knoff. Voice vote. Motion carried.

Motion to approve the contract for Steve Rowe as Technology Coordinator. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

Motion to approve hiring Darla Abel as the school nurse for the 2021-22 school year. This motion, made by Dennis Kuehn and seconded by Paul Knoff. Voice vote. Motion carried.

**VIII. ADJOURNMENT**

Motion to adjourn at 8:33 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

# SPOTLIGHT ON EDUCATION

**Granton Equestrian Team**



# GRANTON EQUESTRIAN TEAM

ABBY SCHOESSOW

CHARLOTTE HANNA

GRACE VERHALEN

The Granton Equestrian Team is excited to announce they are the grand champions of the Wisconsin Interscholastic Horsemanship Association, district 6-division c.

State WIHA competition will be held in Madison over Halloween weekend.

STUDENT / STAFF OF THE MONTH



# STUDENTS OF THE MONTH

## Elementary:

- Joseph Roehl: He is always willing to jump in and help his classmates. He genuinely cares about them and wants to help.

## Middle School:

- Kennedy Young: She has shared notes and helps others who have fallen behind in the classroom.

## High School:

- Dolorosa Thomas: Has seen the struggles of some of her classmates and decided to step up and support them in any way that they need.

# STAFF OF THE MONTH

Cristopher Marquez: He truly cares about connecting with us as people and about our education. I love having him as a Spanish Teacher.

VENDOR	CHECK CHECK		AMOUNT	INVOICE	INVOICE
	NUMBER	DATE		NUMBER	DESCRIPTION
BECKER, COURTNEY	43780	09/09/2021	50.00	RUMMAGE SA	DAYCARE SUPPLIES
CITIZEN'S STATE BANK	43781	09/09/2021	540.00	20210910AD	Payroll accrual
BATTERIES PLUS BULBS	43782	09/10/2021	44.16	P43199554	C BATTERIES
LOPEZ, LORETO	43785	09/10/2021	706.80	AUG 23-SEP	2ND CK 21-22
MARQUEZ, CRISTOPHER	43786	09/10/2021	1,634.62	AUG 23-SEP	2ND CK 21-22
CITIZEN'S STATE BANK	43790	09/23/2021	540.00	20210924AD	Payroll accrual
CITIZEN'S STATE BANK	43789	09/23/2021	126.10	MAPLEWORKS	EMPLOYEE APPREC NEW
CITIZEN'S STATE BANK	43789	09/23/2021	153.40	FESTIVAL F	NEW YEAR
CITIZEN'S STATE BANK	43789	09/23/2021	49.55	CENEX	NEW YEAR
CITIZEN'S STATE BANK	43789	09/23/2021	300.00	CENEX 2	GAS CARDS INTERVIEW COMM
CITIZEN'S STATE BANK	43789	09/23/2021	1,010.65	HILTON	MILWAUKEE CONV 1-18/22
HOUGHTON MIFFLIN COM	43791	09/24/2021	174.25	7358140	DO THE MATH SET OF 8
SCHOOL SPECIALITY	43793	09/24/2021	26.82	2081285862	OFFICE SUPPLIES
SECURITY HEALTH PLAN	43794	09/24/2021	217.65	ARAC021311	RETIREE INS-WILLIAMS, G
SECURITY HEALTH PLAN	43794	09/24/2021	191.65	ARAC021311	RETIREE INS-WILLIAMS, D
SYMMETRY ENERGY SOLU	43795	09/24/2021	142.58	11655954	NATURAL GAS CGS-COMMODITY CHARGE
T-MOBILE	43796	09/24/2021	96.96	972889166	HOTSPOTS
WE ENERGIES	43797	09/24/2021	281.41	0708921108	GAS AUG 21
XCEL ENERGY	43798	09/24/2021	4,357.64	747215511	ELEC 8-8-21/9-7-21
BRAINPOP	43799	09/28/2021	230.00	US239130	BRAIN POP TEACHER ACCESS
CDW-G	43800	09/28/2021	266.83	K773528	LG DISPLAY 23.8 INCH MONITOR
GANNETT WISCONSIN ME	43801	09/28/2021	192.02	MN2012902	1 YEAR MARSHFIELD NEWS HERALD
LEARNING A-Z	43802	09/28/2021	185.40	4204422	RAZ-KIDS.COM, VOCABULARY A-Z.COM
MCGRAW HILL COMPANIE	43803	09/28/2021	406.52	1190222140	SPECIAL ED MATERIALS
MCGRAW HILL COMPANIE	43803	09/28/2021	281.59	1189324890	SPECIAL ED MATERIALS
MOTION PICTURE LICEN	43804	09/28/2021	145.44	504358102	MPLC LICENSE 10-1-21/10-1-22
NASCO	43805	09/28/2021	17.73	154648	SCIENCE SUPPLIES
NASCO	43805	09/28/2021	16.96	146293	SCIENCE SUPPLIES
NASCO	43805	09/28/2021	382.20	141652	ART SUPPLIES
REALLY GOOD STUFF IN	43806	09/28/2021	306.51	7734472	UTECHT SUPPLIES
RIVISTAS SUBSCRIBTIO	43807	09/28/2021	179.40	13463	MAGAZINE SUBS
SCHOLASTIC	43808	09/28/2021	130.90	M7143108 4	SCHOLASTIC NEWS
SCHOOL SPECIALITY	43809	09/28/2021	9.97	2081285867	SUPPLIES-GRADE 3
TIME FOR KIDS	43810	09/28/2021	128.70	4081391668	SUBSCRIPTION PRINT AND DIGITAL
TWIN CITY HARDWARE	43811	09/28/2021	163.00	PSI2070413	CORE/KEYS
WENGER CORPORATION	43812	09/28/2021	4,484.00	1810613	STUDENT BLACK CHAIRS
ZANER-BLOSER	43813	09/28/2021	175.00	10318524	HANDWRITING STUDENT BOOKS
AT&T	43814	09/29/2021	551.17	831-000-78	SEP 21
AUMANN, KIM	43815	09/29/2021	49.39	REMBSE	WAL-MART-CANDY/BAGS
AUMANN, KIM	43815	09/29/2021	12.04	REMBSE 2	FESTIVAL-COOKIES FOR TITLE MEETING
B&D LIQUID WASTE HAU	43816	09/29/2021	100.00	91021	PORT TOILET
BASCHE, PATRICIA	43817	09/29/2021	1,542.16	JUNE 9-SEP	SERVICES/MILAGE
CARQUEST AUTO PARTS	43818	09/29/2021	118.10	2219-ID	PARTS
CESA # 10	43819	09/29/2021	318.00	14371	6 MONTH ASBESTOS
CESA # 7	43820	09/29/2021	11,886.71	22061	8-21 PERSONNEL CHARGES
CINTAS CORPORATION	43821	09/29/2021	142.76	4096061195	CLEANING SUPPLIES
COMPLETE CONTROL INC	43822	09/29/2021	27,848.80	JC9693	CONTROLS UPGRADE APP 1
COMPLETE CONTROL INC	43822	09/29/2021	7,772.00	JC9716	BOILER ROOM PHASE 1
DELTA DENTA OF WI	43823	09/29/2021	156.77	20210910AD	Payroll accrual
DELTA DENTA OF WI	43823	09/29/2021	13.05	20210910AD	Payroll accrual
DELTA DENTA OF WI	43823	09/29/2021	106.37	20210910AD	Payroll accrual
DELTA DENTA OF WI	43823	09/29/2021	1,220.10	20210910AF	Payroll accrual

VENDOR	CHECK CHECK		AMOUNT	INVOICE INVOICE	
	NUMBER	DATE		NUMBER	DESCRIPTION
DELTA DENTA OF WI	43823	09/29/2021	160.50	20210910AF	Payroll accrual
DELTA DENTA OF WI	43823	09/29/2021	158.84	20210924AD	Payroll accrual
DELTA DENTA OF WI	43823	09/29/2021	16.28	20210924AD	Payroll accrual
DELTA DENTA OF WI	43823	09/29/2021	106.37	20210924AD	Payroll accrual
DELTA DENTA OF WI	43823	09/29/2021	1,199.68	20210924AF	Payroll accrual
DELTA DENTA OF WI	43823	09/29/2021	896.58	20210924AF	Payroll accrual
ECOLAB PEST	43824	09/29/2021	170.33	5311242	COCKROACH/RODENT PROGRAM
EMC INSURANCE COMPAN	43825	09/29/2021	1,485.00	5X95060	GEN LIAB/WC
GRANTON ROTARY CLUB	43827	09/29/2021	135.00	972021	DUES/MEALS-JULY-SEP 2021
INDIANHEAD FOOD SERV	43828	09/29/2021	231.22	INV-217607	SUPPLIES
INDIANHEAD FOOD SERV	43828	09/29/2021	484.06	INV-217604	BREAKFAST FOOD
INDIANHEAD FOOD SERV	43828	09/29/2021	709.12	INV-217595	LUNCH FOOD
INDIANHEAD FOOD SERV	43828	09/29/2021	366.76	INV-217588	LUNCH FOOD
INDIANHEAD FOOD SERV	43828	09/29/2021	248.53	INV-217586	LUNCH FOOD
INDIANHEAD FOOD SERV	43828	09/29/2021	79.81	INV-215279	SUPPLIES
INDIANHEAD FOOD SERV	43828	09/29/2021	940.78	INV-215269	LUNCH FOOD
INDIANHEAD FOOD SERV	43828	09/29/2021	488.95	INV-215282	BREAKFAST FOOD
JANSEN, STINA	43829	09/29/2021	15.83	REMBSE	SOCIAL EMOTIONAL LEARNING BUNDLE
JANSEN, STINA	43829	09/29/2021	8.97	REMBSE 2	HARRIS & ME
KERBERROSE S.C.	43830	09/29/2021	6,500.00	256349	AUDIT 20-21 PARTIAL BILL
KUHL EQUIPMENT	43831	09/29/2021	208.59	01-2646	SKIDLOADER OIL/FILTER-MAIN
MADISON NATIONAL LIF	43832	09/29/2021	205.71	20210910AF	Payroll accrual
MADISON NATIONAL LIF	43832	09/29/2021	242.94	20210924AF	Payroll accrual
MENARDS	43833	09/29/2021	213.73	28674	TECH ED SUPPLIES
MSA PROFESSIONAL SER	43834	09/29/2021	4,480.00	R14866002.	WETLAND SURVEY
NEILLSVILLE SCHOOL D	43835	09/29/2021	755.03	0001967	ERICKSON TIME/BUS DRIVER
NORTHERN MUSIC SERVI	43836	09/29/2021	99.90	67299	MUSIC SUPPLIES
O'REILLY AUTO PARTS	43837	09/29/2021	105.45	2099-38612	MOTOR OIL
OTIS ELEVATOR CO	43838	09/29/2021	833.00	EPB2109171	CONTRACT
OTIS ELEVATOR CO	43838	09/29/2021	833.00	CVW1716800	PRESSURE RELIEF VALVE TEST
REALLY GOOD STUFF IN	43839	09/29/2021	33.48	7753138	GR 2 SUPPLIES
SCHILLING PAPER COMP	43841	09/29/2021	536.80	835362-02	GLOVES
SECURITY HEALTH PLAN	43842	09/29/2021	980.65	20210910AD	Payroll accrual
SECURITY HEALTH PLAN	43842	09/29/2021	42.19	20210910AD	Payroll accrual
SECURITY HEALTH PLAN	43842	09/29/2021	1,593.27	20210910AD	Payroll accrual
SECURITY HEALTH PLAN	43842	09/29/2021	517.32	20210910AD	Payroll accrual
SECURITY HEALTH PLAN	43842	09/29/2021	16,830.96	20210910AF	Payroll accrual
SECURITY HEALTH PLAN	43842	09/29/2021	2,241.56	20210910AF	Payroll accrual
SECURITY HEALTH PLAN	43842	09/29/2021	980.65	20210924AD	Payroll accrual
SECURITY HEALTH PLAN	43842	09/29/2021	102.84	20210924AD	Payroll accrual
SECURITY HEALTH PLAN	43842	09/29/2021	1,593.27	20210924AD	Payroll accrual
SECURITY HEALTH PLAN	43842	09/29/2021	517.32	20210924AD	Payroll accrual
SECURITY HEALTH PLAN	43842	09/29/2021	13,646.05	20210924AF	Payroll accrual
SECURITY HEALTH PLAN	43842	09/29/2021	2,662.27	20210924AF	Payroll accrual
WELLS FARGO	43843	09/29/2021	20.83	5016877016	COPIER
WELLS FARGO	43843	09/29/2021	6,141.20	5016498092	YEARLY MAIN
WISCONSIN BUS SALES	43844	09/29/2021	4.78	06BP45085	LIGHT

Totals for checks

141,009.23

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	40,959.95	0.00	87,883.39	128,843.34
27	SPECIAL EDUCATION	3,420.38	0.00	2,255.07	5,675.45
50	FOOD SERVICE FUND	1,794.51	0.00	3,549.23	5,343.74
80	COMMUNITY SERVICE FUND	1,096.70	0.00	50.00	1,146.70
***	Fund Summary Totals ***	47,271.54	0.00	93,737.69	141,009.23

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

VENDOR	CHECK CHECK		AMOUNT	INVOICE	INVOICE
	NUMBER	DATE		NUMBER	DESCRIPTION
GRANTON SCHOOL DISTR	20189	09/09/2021	728.00	RUMMAGE SA	PROCEEDS FOR START UP-STORE
BAREFOOT APPAREL	20190	09/13/2021	929.75	177635	T-SHIRTS FFA
BYMERS, JAYDEN	20191	09/13/2021	33.06	SCRAPBOOK	REMBSE
GRANTON FFA ALUMNI	20192	09/13/2021	129.12	CHICKEN DI	FOOD SUPPLY
GRANTON FFA ALUMNI	20192	09/13/2021	172.00	MEMBER OF	REMBSE
GRANTON FFA ALUMNI	20192	09/13/2021	53.00	ACTIVITY B	REMBSE
GRANTON FFA ALUMNI	20192	09/13/2021	147.13	OFFICER RE	REMBSE
ROGERS GROCERY	20193	09/13/2021	496.62	29018	CHICKEN DINNER SUPPLIES
TIMMLER, MIKE	20194	09/13/2021	223.00	083121	CHICKEN DINNER CHARCOAL
GANTHER, KYLIE	20195	09/21/2021	250.00	SCHOLARSHI	VISIONEERS
CITIZEN'S STATE BANK	20196	09/30/2021	536.05	6214688	T-SHIRTS/ELEM SC
CLARK TROPHIES	20197	09/30/2021	55.00	090721	FALL FEST/AG OLYMPICS
FRIEDEMANN, TANNER	20198	09/30/2021	178.73	REMBSE.	WAL-MART ITEMS FOR FALL FEST
GRATA, BRADY	20199	09/30/2021	95.39	REMBSE	WAL-MART ITEMS FOR FALL FEST
TEAM SPORTING GOODS	20200	09/30/2021	395.00	AAC026813	CLOTHES FOR STORE
TEAM SPORTING GOODS	20200	09/30/2021	204.75	AAC026814	CLOTHES FOR STORE
WALTER, MEGAN	20201	09/30/2021	60.30	REMBSE..	WAL-MART ITEMS FOR FALL FEST
Totals for checks			4,686.90		

**BENEFIT EXPENDITURES-PAYROLL**

**September 10, 2021 Payroll**

Medicare	\$ 1,004.67
FICA	\$ 4,296.02
WRS	\$ 4,305.51
Dental	\$ 1,380.60
Health	\$ 21,734.79
LTD	<u>\$ 205.71</u>
	\$32,927.30

**September 24, 2021 Payroll**

Medicare	\$ 1,109.57
FICA	\$ 4,744.45
WRS	\$ 4,695.78
Dental	\$ 1,388.57
Health	\$ 22,155.50
LTD	<u>\$ 222.83</u>
	\$34,316.70

**AMOUNT TO BE APPROVED:**

**10-11-2021**

**FUND10-80-GENERAL \$141,009.23**

**FUND 60-ACTIVITY \$4,686.90**

**GENERAL 43780-43844  
ACTIVITY 20189-20201**

**2021-22 MEMBERSHIP****September 23, 20210 (3<sup>rd</sup> Friday – alternate date)**

Pre Sp Ed	0
4K	19
K	24
1 <sup>st</sup>	11
2 <sup>nd</sup>	18
3 <sup>rd</sup>	25
4 <sup>th</sup>	13
5 <sup>th</sup>	16
6 <sup>th</sup>	19
7 <sup>th</sup>	13
8 <sup>th</sup>	23
9 <sup>th</sup>	13
10 <sup>th</sup>	19
11 <sup>th</sup>	10
12 <sup>th</sup>	12

**235**

+ Sp Ed Student	1 (serviced through Neillsville School)
+ OE Out	78
- OE In	48

**TOTAL 266****FTE 260**

# Granton Area (2226)

## FY 2021-2022 Pupil Count - September

Summary of All Steps

Final Summary					
Category	Step 1: Starting Count	Step 2: Less Non- Resident Reductions	Step 3: Less Resident Reductions	Step 4: Plus Resident Additions	Total
Preschool Special Education	0	0	0	0	0
4 YK - 437 Hours	0	0	0	0	0
4 YK - 524.5 Hours	19	5	0	1	15
5 YK - Half Day	0	0	0	0	0
5 YK - 3 Full Days	0	0	0	0	0
5 YK - 4 Full Days	0	0	0	0	0
5 YK - 5 Full Days	24	6	0	5	23
5 YK - Blended	0	0	0	0	0
Grades 1 - 12	192	37	0	73	228
<b>Totals:</b>	<b>235</b>	<b>48</b>	<b>0</b>	<b>79</b>	<b>266</b>
9th Graders:	13	3	0	5	15

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# Granton Area (2226)

## FY 2021-2022 Pupil Count - September

Comparison to Prior Data

Comparison Summary				
Category	Adjusted Count Sept 2021	Last Year Sept 2020	Change from Last Year	Percent Difference
Preschool Special Education	0	2	-2	-100%
4 YK - 437 Hours	0	0		N/A
4 YK - 524.5 Hours	15	18	-3	-16.67%
5 YK - Half Day	0	0		N/A
5 YK - 3 Full Days	0	0		N/A
5 YK - 4 Full Days	0	0		N/A
5 YK - 5 Full Days	23	14	+9	64.29%
5 YK - Blended	0	0		N/A
Grades 1 - 12	228	210	+18	8.57%
<b>Totals:</b>	<b>266</b>	<b>244</b>	<b>+22</b>	<b>9.02%</b>
9th Graders:	15	19	-4	-21.05%

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## **PROHIBITION OF BULLYING, HARASSMENT, AND INTIMIDATION**

Harassment and/or bullying of students will not be tolerated in the Granton Area School District, which includes any property or vehicles owned, leased, or used by the school district. The School Board considers these actions to be detrimental to the health and safety of students, and disruptive to the education environment.

Chapter 1, Section G relates to reports and formal complaints concerning Title IX sexual harassment against students, and such reports and formal complaints will be processed under that policy.

The educational environment is defined as consisting of every activity under the supervision of the school. For purposes of this policy, harassment and/or bullying are defined as any conscious, willful, or deliberate act or attempted act, through the use of words or actions, which are intended to cause physical injury, emotional distress/suffering, or property damage, that impacts the learning environment.

Harassment and/or bullying could include acts motivated by, but not limited to, hostility toward the victim's real or perceived sex, race, color, religion, national origin, ancestry, creed, pregnancy, marital status, sexual orientation, gender identity, social, socio-economic or family status, physical attributes, disability/handicap or any other basis protected by state or federal law. Examples of acts of harassment and/or bullying include physical intimidation, force or assault, humiliation, bigoted epithets, vandalism, extortion, oral or written threats, taunting, put downs, name calling, threatening looks or gestures, false accusations, social isolation, retaliating against another student for reporting harassment or bullying, or any other behavior that substantially interferes with a student's school performance or creates an intimidating, hostile, or offensive school environment.

All forms of harassment in cyberspace commonly referred to as cyber bullying are unacceptable and viewed as a violation of this policy. Cyber bullying includes, but is not limited to, the following misuses of technology: harassment, teasing, intimidation, threatening, or terrorizing another person or group of people by sending or posting inappropriate and hurtful e-mail messages, instant messages, text messages, digital pictures or images, or website postings, including blogs or any other messages sent via cyberspace. For purposes of this policy, "cyberspace" is defined as a global domain within the information environment consisting of the independent network of information technology infrastructures, including the Internet, telecommunications networks, computer systems, and embedded processors and controllers.

In situations in which cyber bullying originated off school property or from a non-school computer or telecommunications device, but is brought to the attention of school officials, any disciplinary action shall be based upon whether the conduct is determined to be severely disruptive of the educational process so that it markedly impedes the day to day operations of the school. Such conduct includes, but is not limited to, harassment, bullying or making a threat off school grounds through cyberspace that is

intended to endanger the health, safety, or property of others at school, a District employee or a school board member.

Any student who believes he/she has been subject to harassment and/or bullying may file a complaint in accordance with established complaint procedures, specifically Chapter 1, Section F or may complain directly to the Title IX Coordinator/Compliance Officer. Filing a complaint or otherwise reporting harassment and/or bullying in good faith will not reflect upon the individual's status nor will it affect his/her grades or benefits provided by the District. The District shall respect the confidentiality of both the complainant and the accused consistent with the District's legal obligations and with the necessity to investigate allegations of misconduct and to take corrective and/or disciplinary action when this conduct has occurred.

Any student or parent/guardian who becomes aware of or witnesses harassment and/or bullying has an obligation to report and will be supported by involved staff members in reporting the bullying/harassment to the proper authorities. Any District employee who becomes aware of or witnesses harassment and/or bullying has an obligation to intervene and report the incident.

Students who engage in harassment and/or bullying in violation of this policy and/or retaliating against an individual for reporting harassment and/or bullying shall be subject to counseling, corrective school disciplinary measures consistent with District policies and procedures up to and including suspension, expulsion, and/or police referral. This includes appropriate intervention(s), restoration of a positive climate, and support for victims and others impacted by the violation. False reports or retaliation for harassment, intimidation or bullying also constitutes violations of this policy.

This policy will be: circulated to all school staff at the start of every school year, published in the August Newsletter, and incorporated into all District approved handbooks.

Adopted:	June 14, 2010
Revised:	May 12, 2014, September 14, 2020, <a href="#">October 11, 2021</a>

Legal References:	<p>Wisconsin Statutes:          Bullying; 118.46(2)          Student &amp; Staff Nondiscrimination; 111.31, 118.13, 118.195, 118.20          Good Decorum &amp; Favorable Academic Atmosphere; 118.164, and 120.13(1)          School Safety Plans; 120.12(26)          State Criminal Statutes on hazing, harassment, and e-mail harassment;          948.51(2), 947.013, 947.0125          Protective Behaviors Instruction; 118.01(2)(d)</p> <p>PI 9, Wisconsin Administrative Code          Title IX, Education Amendments of 1972          Title VI, Civil Rights Act of 1964          Section 504 of the Rehabilitation Act of 1973          American with Disabilities Act          Equal Protection Clause of the 14<sup>th</sup> Amendment          Children's Internet Protection Act as Amended in 2008</p>
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# **Granton Area School District Bullying & Harassment Incident Report**

This form is for use when reporting bullying and/or harassment incidents at the Granton Area Schools.

### **PART 1: GENERAL INFORMATION**

Name of Student Reporting Incident: \_\_\_\_\_ Grade: \_\_\_\_\_

Date of Report Filing: \_\_\_\_\_

Staff person(s) assisting with documentation: \_\_\_\_\_

Did staff witness the incident or was it reported by a student? \_\_\_\_\_

### **PART 2: INCIDENT INFORMATION**

**Type of Incident (Check all that apply):**

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> kicking                         | <input type="checkbox"/> teasing        | <input type="checkbox"/> exclusion from game activity |
| <input type="checkbox"/> hitting                         | <input type="checkbox"/> embarrassment  | <input type="checkbox"/> name calling                 |
| <input type="checkbox"/> pushing                         | <input type="checkbox"/> tripping       | <input type="checkbox"/> rude gestures                |
| <input type="checkbox"/> spitting                        | <input type="checkbox"/> hate notes     | <input type="checkbox"/> spreading rumors             |
| <input type="checkbox"/> insulting                       | <input type="checkbox"/> discrimination | <input type="checkbox"/> cyber-bullying               |
| <input type="checkbox"/> hazing                          | <input type="checkbox"/> put downs      | <input type="checkbox"/> intimidation                 |
| <input type="checkbox"/> other(s) please describe: _____ |   |   |

**Who Was the Bully or Harasser?** \_\_\_\_\_ Name of student

\_\_\_\_\_ Name of teacher

\_\_\_\_\_ Other (explain)

**When did the incident occur?** \_\_\_\_\_ Time of Day

**Where did the incident take place?** \_\_\_\_\_

classroom  school bus  playground  hallway/restroom

other(s) please explain: \_\_\_\_\_

**Write down in your own words exactly what happened in each incident.  
Include what they said and/or did, as well as what you said and did.  
Include the names of any witnesses to the incident.**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(continue on back if needed)

