

**GRANTON AREA SCHOOL DISTRICT  
217 NORTH MAIN STREET  
REGULAR SCHOOL BOARD MEETING  
MONDAY, MAY 9, 2022 @ 6:45 PM  
GRANTON COMMUNITY LIBRARY**

**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. Food Service
- D. 2022-23 Insurance
- E. Open Enrollment Applications
- F. 2022-23 WIAA High School Membership Renewal
- G. Wrestling Program
- H. RVA - Rural Virtual Academy
- I. Project Search 66.0301 Agreement
- J. Technology Purchase(s)
- K. Personnel
  - a. 2022-23 Staff

**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 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.
- 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

04302022

- Net of Funds 10, 21, 27, 29, 50, 80  
\$ 868,775.78
- Fund 21 Trust & Agency  
\$ 15,025.96
- Fund 38 & 39 Debt Service  
\$ 97,848.75
- Fund 46 Capital Improvements  
\$ 83,457.87
- Fund 21 Activity Account  
\$ 74,001.50
- Fund 72 Scholarships  
\$ 93,726.80
- Fund 73 Trust Fund  
\$ 261,527.66

GRANTON AREA SCHOOL DISTRICT BANK BALANCE  
AS OF 4-30-22

FUND	COMPUTER ACCOUNT	BANK STATEMENT	
FUND 10-GENERAL	10-7110	22,689.96	
FUND 21-SPECIAL REVENUE TRUST	21-7110	5,340.88	
FUND 27-PACKAGE CONTRACT	27-7110	-135,896.63	
FUND 50- FOOD SERVICE	50-7110	35,698.00	
FUND 80-COMMUNITY SERVICE	80-7110	71,772.07	
TOTAL IN GENERAL CHECKING ACCOUNT		43,185.65	
TOTAL IN RESERVE ACCOUNT		<u>825,590.13</u>	
TOTAL OF FUNDS 10,21,27,29,50 & 80		<u>\$868,775.78</u>	
			GENERAL \$43,185.65
			RESERVE \$825,590.13
FUND 21 TRUST AND AGENCY	21-7121	\$15,025.96	NET CASH \$868,775.78
FUND 38 & 39-DEBT SERVICE	39-7110	\$97,848.75	
FUND 46 CAPITAL IMPROVEMENTS	46-7110	\$83,457.87	
FUND 49 CONSTRUCTION PROJECT	49-71100	\$0.00	
FUND 60 ACTIVITY ACCOUNTS	21-7110	\$74,001.50	
FUND 72 SCHOLARSHIPS	72-7110	\$93,726.80	
FUND 73 EXPENDABLE TRUST FUND	73-71100	\$261,527.66	

Special School Board Meeting  
Monday, April 4, 2022 6:00 PM Central

Granton School Conference Room 112  
217 North Main Street  
Granton, WI 54436

## **I. REGULAR BUSINESS**

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

Meeting called to order at 6:00 pm by President Theresa Hasz.

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

Doug Eichten - here, Mark Elmhorst - here, Dennis Kuehn - here, Theresa Hasz - here, Sheryl Young - here. Also present was District Administrator James Kuchta.

### **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 Dennis Kuehn and seconded by Douglas Eichten. Voice vote. Motion carried.

## **II. AGENDA ITEMS**

### **II.A. Appointment of Office**

Sheryl Young took her Official Oath of Office, for the term previously held by Paul Knoff.

Motion to appoint Sheryl Young as treasurer, replacing Paul Knoff. This motion, made by Mark Elmhorst and seconded by Dennis Kuehn. Voice vote. Motion carried.

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

Personnel items were 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 6:09 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 Douglas Eichten and seconded by Dennis Kuehn. Roll call vote. Douglas Eichten: Yea, Mark Elmhorst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

III.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 8:39 pm. This motion, made by Douglas Eichten and seconded by Sheryl Young. Roll call vote. Douglas Eichten: Yea, Mark Elmhorst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

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

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

Motion to approve the contract for Tina Spannan as Occupational Therapist for the 2022-23 school year. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice vote. Motion carried.

IV. **ADJOURNMENT**

Motion to adjourn at 8:41 pm. This motion, made by Mark Elmhorst and seconded by Dennis Kuehn. Voice vote. Motion carried.

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Douglas Eichten, Clerk

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Theresa Hasz, President

Canvass Committee Meeting  
Thursday, April 7, 2022 7:00 PM Central

Granton School Conference Room 112  
217 North Main Street  
Granton, WI 54436

**I. REGULAR BUSINESS**

I.A. Call to Order

Meeting called to order at 7:00 pm by School Board Clerk Douglas Eichten.

I.B. Roll Call

Present were School Board Clerk Douglas Eichten, Board Canvassers Roxanne Eibergen and Nicole Walz.

**II. AGENDA ITEMS**

II.A. Canvass April 5, 2022 Spring Election

April 5, 2022 Spring Election results canvassed.

**III. ADJOURNMENT**

Meeting adjourned at 7:13 pm.

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Douglas Eichten, School Board Clerk

**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, Mark Elmhorst - here, Dennis Kuehn - here, Theresa Hasz - here, Sheryl Young - here. Also present was District Administrator James Kuchta, Principal Amanda Kraus, Student Council Representative Jordan Berg, District Administrative Assistant Sheila Kind, and 15 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 14, 2022 regular board meeting, minutes of the March 28, 2022 special board meeting, and review of financial reports. This motion, made by Mark Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

<b><u>FINANCIAL REPORT:</u></b>	Net of Funds 10, 21, 27, 29, 50, 80	\$ 872,873.55
	Fund 21 Trust & Agency	\$ 15,025.96
	Fund 38 & 39 Debt Service	\$ 97,837.09
	Fund 46 Capital Improvements	\$ 56,916.98
	Fund 60 Activity Account	\$ 78,748.96
	Fund 72 Scholarships	\$ 93,696.28
	Fund 73 Trust Fund	\$ 261,527.66

I.G. Other

I.G.a. Spotlight on Education

Spotlight on Education for April is the Music Department. Autumn Lloyd presented information on Music in Our School.

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

Students of the Month are: Elementary - Liberty Young; MS - Kaitlyn Timm; and HS - Jasmine Carlsen.

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

Kay Heiting is the Staff Person of the Month.

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

Student Council Representative Jordan Berg reported on FFA activities & awards - State FFA Honors Choir: Emma Woller, Alexis Pongratz, Tori Seif; Proficiency: Agricultural Education- Lizzy Reinart, Gold 7th place; Dairy Production Entrepreneurship- Marshall Kleiman, Silver; Dairy Production Placement- Ashlee Piskow, Gold 15th place; Dairy Production Placement- Anna Kayhart, Silver; Diversified Livestock- Megan Walter, Gold State Finalist; Equine Science Entrepreneurship- Abby Schoessow, Silver; Fruit Production- Abby Woller, Gold State Finalist; Service Learning- Alexis Pongratz, Gold State Finalist; Vegetable Production- Victoria Seif, Gold 6th place; State Degree Recipients: Justin Berg, Dolorosa Thomas, Samantha Martin, Megan Walter; Student Council Pi Day & St. Patrick's Day activities, NHS blood drive, talent show, & beef stick sales, Spanish Club Seroogy chocolate sale, Forensics state meet - Tori Seif, Lizzy Reinart & Abby Woller, Bronze in Group Interpretation; Justin Berg, Bronze in Radio; Dolorosa Thomas, Silver in Fargo, Music cookie sale, Spring sports update, ACT, Senior trip, Freshman & Sophomore trip to CVTC, Sophomore class sale, Forward testing, FCA Huddle, and hockey season highlights.

## **III. PUBLIC COMMENTS**

Community member Tiffanee Tesmer expressed concerns with student excused absences and missing assignments process.

Granton First Responders Janell Walter & Pat Wolf talked about the mock bus accident training that took place in Granton on April 9, 2022.

## **IV. AGENDA ITEMS**

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

Dennis Kuehn took his Official Oath of Office from the April 5, 2022 Spring Election.

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

Motion to approve checks 44269-44340 for \$398,253.83 and payroll for \$73,992.63. This motion, made by Mark Elmhorst and seconded by Sheryl Young. Voice vote. Motion carried.

### **IV.C. 4K Program**

Miranda Wallenhorst presented a proposal to change the 4K program to four days a week, all day.

Motion to approve changing the 4K program from half day to all day, four days per week, for the 2022-2023 school year. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

### **IV.D. School Vehicle**

Motion to approve the quote for \$95,119.50 from Mid-State Truck Service for a 2023 International 72 passenger bus. This motion, made by Mark Elmhorst and seconded by Dennis Kuehn. Voice vote. Motion carried.

### **IV.E. Cooperative Sport Agreement**

Motion to approve the cooperative agreement with Neillsville for JV baseball and JV softball for Spring 2022 and moving forward. This motion, made by Mark Elmhorst and seconded by Sheryl Young. Voice vote. Motion carried.

#### IV.F. 2022-23 Shared Transportation Services Agreement

Motion to approve the 2022-23 shared transportation services agreement with Neillsville School District. This motion, made by Douglas Eichten and seconded by Mark Elmhurst. Voice vote. Motion carried.

#### IV.G. Student Accident Insurance for 2022-23

Motion to approve The Hartford as the student accident insurance company for the 2022-23 school year. This motion, made by Douglas Eichten and seconded by Sheryl Young. Voice vote. Motion carried.

#### IV.H. Kitchen Upgrade

Motion to approve the bid for \$30,055.00 from Streich Equipment for kitchen upgrade. This motion, made by Douglas Eichten and seconded by Sheryl Young. Voice vote. Motion carried.

#### IV.I. Technology Upgrade

Motion to approve the bid from Bluum for \$19,648.00 for interactive displays, wall mounts, and balance boxes. This motion, made by Mark Elmhurst and seconded by Douglas Eichten. Voice vote. Motion carried.

#### IV.J. Personnel

Discussion on personnel items moved to Executive Session.

### V. **OTHER REPORTS**

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

The Granton Area School Foundation Appreciation Dinner at Fannie's was held on April 8, 2022.

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

1) End of the Year Parade on May 27; 2) April 22 Earth Day activities; 3) Cloverbelt Scholars - Tanner Friedemann & Dolorosa Thomas; Scholar Athletes - Justin Berg & Dolorosa Thomas.

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

1) Complete Control Proposals; 2) Parking lot bids April 18-29; 3) Granton Community Child Care Center Grant submitted; 4) Reading Specialist's work review with students.

#### V.D. Other

### VI. **CORRESPONDENCE**

Crystal Apple Banquet invitations for all school board members.

### VII. **EXECUTIVE SESSION**

#### VII.A. Convene in Executive Session under Wisconsin Statute 19.85 (1)(c)(f)

Motion to convene in Executive Session at 8:22 pm for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c)(f) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations. This motion, made by Dennis Kuehn and seconded by

Sheryl Young. Roll call vote. Douglas Eichten: Yea, Mark Elmhorst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

Action taken, as presented, in Executive Session.

VII.B. Return to Open Session

Motion made in Executive Session to convene into Regular Session at 10:16 pm.

Motion to approve Darrell Laschen as the MS baseball coach. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice vote. Motion carried.

Motion to approve Parker Vivoda as the assistant MS baseball coach. This motion, made by Dennis Kuehn and seconded by Mark Elmhorst. Voice vote. Motion carried.

Motion to approve the shared Library/IMC Director with Loyal School District at 50 percent each for the 2022-23 school year. This motion, made by Mark Elmhorst and seconded by Sheryl Young. Voice vote. Motion carried.

VIII. **ADJOURNMENT**

Motion to adjourn at 10:20 pm. This motion, made by Mark Elmhorst and seconded by Dennis Kuehn. Voice vote. Motion carried.

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Douglas Eichten, Clerk

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Theresa Hasz, President

# Teaching Support and Staff Continual Learning



# Professional Development related to sight words and fluency in reading.



# Learning Stations/Centers



Modeling picture cues and letter sounds.

Assessment Training for all Elementary Teachers.

Data digs and further assessment understanding  
support for all staff.

RTI Assessment support as well as Daily 5 system  
reflection.

VENDOR	CHECK		AMOUNT	INVOICE	INVOICE
	NUMBER	DATE		NUMBER	DESCRIPTION
CITIZEN'S STATE BANK	44341	04/08/2022	775.00	20220408AD	Payroll accrual
CITIZEN'S STATE BANK	44342	04/08/2022	900.00	PDQ.COM	PDQ EMPLOY/INVENTORY TECH
CITIZEN'S STATE BANK	44342	04/08/2022	470.26	OSTHOFF RE	LODGING-KUCHTA
GURSTEL LAW FIRM	44343	04/08/2022	18.19	JK 1328805	4-8-22 PAYROLL
NEILLSVILLE SCHOOL D	44344	04/14/2022	100.00	04142022	TRACK MEET
SCHOOL DISTRICT OF E	44345	04/19/2022	150.00	4-19-22	TRACK MEET
AT&T	44346	04/22/2022	551.26	4057948601	APRIL SERVICE
BASCHE, PATRICIA	44347	04/22/2022	762.50	MARCH 1-31	IEPS
BEAVER CREEK RESERVE	44348	04/22/2022	320.00	38 KIDS/4	4-27-22 FIELD TRIP
CITIZEN'S STATE BANK	44349	04/22/2022	775.00	20220422AD	Payroll accrual
CITIZEN'S STATE BANK	44367	04/22/2022	3,910.98	MARCH 2022	KAL/DOUBLE/TPT/OTC
CITIZEN'S STATE BANK	44367	04/22/2022	298.66	LIT	BOOKS-NECAS
CITIZEN'S STATE BANK	44367	04/22/2022	99.00	HEITING	PLANBOARD SUBSCRIPTION
CITIZEN'S STATE BANK	44367	04/22/2022	1,614.00	SE	SCANNING PENS
EID, MARY	44350	04/22/2022	156.00	MILES	WEEK OF APR 4-8
EID, MARY	44350	04/22/2022	104.00	MILES.	WEEK OF APR 11-15
EID, MARY	44350	04/22/2022	104.00	MILES/	WEEK OF MAR 21-25
EID, MARY	44350	04/22/2022	156.00	MILES{	WEEK OF MAR 28-APR 1
GRANT SPECIALIST U.S	44351	04/22/2022	7,600.00	1185	GRANT ASSISTANCE
GRANTON ROTARY CLUB	44352	04/22/2022	135.00	3292022	3RD QTR BILL-DUES
GRANTON AREA SCHOOL/	44353	04/22/2022	95.00	PIZZAS	CLASS OF 24-FUND RAISER
GURSTEL LAW FIRM	44354	04/22/2022	38.96	JK 3898291	PAYROLL ENDING 4-17-22
HUEBSCH	44355	04/22/2022	55.20	10218392	LINEN/MOP SUPPLIES
HUEBSCH	44355	04/22/2022	55.20	10220509	LINEN/MOP SUPPLIES
KERBERROSE S.C.	44356	04/22/2022	11,500.00	265537	FINAL BILL FOR AUDIT 20-21
KUCHTA, JAMES	44357	04/22/2022	145.95	JAN 26-APR	MEETINGS/MEALS
MARSHFIELD AREA CHAM	44358	04/22/2022	418.00	APPLE AWAR	11 ATTENDING
SECURITY HEALTH PLAN	44359	04/22/2022	22,738.46	20220325AF	Payroll accrual
SECURITY HEALTH PLAN	44359	04/22/2022	3,063.85	20220325AF	Payroll accrual
SECURITY HEALTH PLAN	44359	04/22/2022	22,738.46	20220408AF	Payroll accrual
SECURITY HEALTH PLAN	44359	04/22/2022	3,063.85	20220408AF	Payroll accrual
SECURITY HEALTH PLAN	44359	04/22/2022	7,143.74	20220422AF	Payroll accrual
SECURITY HEALTH PLAN	44359	04/22/2022	3,063.85	20220422AF	Payroll accrual
SECURITY HEALTH PLAN	44360	04/22/2022	191.65	ARAC021311	RETIREE INS-WILLIAMS, D
SECURITY HEALTH PLAN	44360	04/22/2022	217.65	ARAC021311	RETIREE INS-WILLIAMS, G
TP PRINTING COMPANY	44361	04/22/2022	1,296.75	1359	ADVERTISING MAR 22
VERIZON WIRELESS	44362	04/22/2022	320.12	9902570553	FEB 24-MAR 23
VICTORY PROMOTIONAL	44363	04/22/2022	375.00	3345	BASEBALL HATS
WE ENERGIES	44364	04/22/2022	1,274.97	0708921108	GAS SERVICE
WELLS FARGO	44365	04/22/2022	20.83	5019449851	APRIL 22
WHSFA	44366	04/22/2022	29.00	1412886083	4-7-22 COMP
SCHOOL DISTRICT OF B	44368	04/26/2022	200.00	4262022	TRACK MEET 4-26-22
AUBURNDALE SCHOOL DI	44369	04/28/2022	150.00	04292022	TRACK MEET
GRANTON AREA SCHOOL	44370	04/28/2022	200.00	BOOK FAIR	4-28 COMMON SCHOOL FUND
AMAZON	44371	05/02/2022	250.94	6665754686	EDUCATIONAL GAMES
AMAZON	44371	05/02/2022	102.65	7548898674	SUPPLIES
AMAZON	44371	05/02/2022	146.84	6947585538	TECH SUPPLIES
AMAZON	44371	05/02/2022	79.10	4339989578	ADAPTERS
AMAZON	44371	05/02/2022	35.85	7536647476	KLEIN-SS
AMAZON	44371	05/02/2022	37.97	5968978996	KLEIN-SS
AMAZON	44371	05/02/2022	75.47	4339773955	KLEIN-SS
AMAZON	44371	05/02/2022	1,531.55	6653887769	DAYCARE
AMAZON	44371	05/02/2022	34.50	4667876363	FALK SUPPLIES
AMAZON	44371	05/02/2022	51.23	8388683553	PANKRATZ SUPPLIES
AMAZON	44371	05/02/2022	241.69	4375487839	ROEHL SUPPLIES
AMAZON	44371	05/02/2022	62.41	4449383897	ROWE SUPPLIES

VENDOR	CHECK CHECK		AMOUNT	INVOICE	INVOICE
	NUMBER	DATE		NUMBER	DESCRIPTION
AMAZON	44371	05/02/2022	39.99	6348387958	JOHNSON SUPPLIES
AT&T	44372	05/02/2022	551.26	1455069609	WISCNET
BRACK THERMAL SYSTEM	44373	05/02/2022	1,103.00	04242022	ASBESTOS WORK
BUSHMAN DAIRY DIST I	44374	05/02/2022	5.25	L-409850	DAIRY SUPPLY
BUSHMAN DAIRY DIST I	44374	05/02/2022	5.25	L-409878	DAIRY SUPPLY
BUSHMAN DAIRY DIST I	44374	05/02/2022	5.10	L-409728	DAIRY
BUSHMAN DAIRY DIST I	44374	05/02/2022	47.50	L-409729	DAIRY
INDIANHEAD FOOD SERV	44375	05/02/2022	903.44	INV-279344	LUNCH SUPPLIES
INDIANHEAD FOOD SERV	44375	05/02/2022	566.26	INV-279338	BREAKFAST SUPPLIES
INDIANHEAD FOOD SERV	44375	05/02/2022	921.74	INV-284066	LUNCH SUPPLIES
INDIANHEAD FOOD SERV	44375	05/02/2022	178.89	INV-284049	LUNCH SUPPLIES
INDIANHEAD FOOD SERV	44375	05/02/2022	303.84	INV-284047	LUNCH SUPPLIES
INDIANHEAD FOOD SERV	44375	05/02/2022	640.43	INV-284055	BREAKFAST SUPPLIES
INDIANHEAD FOOD SERV	44375	05/02/2022	203.36	INV-284051	SUPPLIES
INSTRUMENTALIST AWAR	44376	05/02/2022	86.00	4-26-22	SOUSA/CONDUCTORS COMB
INSTRUMENTALIST AWAR	44376	05/02/2022	30.50	4-26-22 2	CHORAL PIN+CERT
KUCHTA, JAMES	44377	05/02/2022	171.99	WASDA CONF	MILES
NDSM HOLDINGS, LLC	44378	05/02/2022	402.88	773276	MILK SUPPLY
NDSM HOLDINGS, LLC	44378	05/02/2022	511.35	773309	MILK SUPPLY
NDSM HOLDINGS, LLC	44378	05/02/2022	464.83	772992	MILK SUPPLY
NDSM HOLDINGS, LLC	44378	05/02/2022	542.32	773025	MILK SUPPLY
PH HOSPITALITY GROUP	44379	05/02/2022	168.00	031270	PIZZA
PH HOSPITALITY GROUP	44379	05/02/2022	168.00	031270.	PIZZA
PITTSVILLE SCHOOL SC	44380	05/02/2022	125.00	05022022	5-2-22 TRACK MEET
POSTMASTER	44381	05/02/2022	265.00	04202022	USPS MARKETING MAIL
PROVISION PARTNERS C	44382	05/02/2022	4,001.39	189025	FUEL MAR1-31
ROGERS GROCERY	44383	05/02/2022	3.88	29493	EGGS
ROGERS GROCERY	44383	05/02/2022	5.10	L-409902	DAIRY
ROGERS GROCERY	44383	05/02/2022	47.50	L-409903	DAIRY
ROGERS GROCERY	44383	05/02/2022	5.10	L-409765	DAIRY
ROGERS GROCERY	44383	05/02/2022	61.45	L-409766	DAIRY
VICTORY PROMOTIONAL	44384	05/02/2022	1,818.05	11524	GROWING GRANTON STRONG
WASBO	44385	05/02/2022	275.00	ANDRASHIE	FEDERAL FUNDING
AMAZON	44386	05/03/2022	131.49	6396867653	T-SHIRTS/VINYL ROLLS PANKRATZ
AMAZON	44386	05/03/2022	24.95	8579387856	SAFETY SENSOR BEAM
AMAZON	44386	05/03/2022	617.82	8937794694	COLOR RUN SUPPLIES
AMAZON	44386	05/03/2022	294.91	9378969833	CONTROLLERS E-SPORTS
AMAZON	44386	05/03/2022	86.59	4457465997	TITLE 1 FAMILY NIGHT
AMAZON	44386	05/03/2022	174.24	9434486783	ANDRASHIE CHAIR
AMAZON	44386	05/03/2022	90.77	4464966748	ENRICHMENT CLUB SUPPLIES
AMAZON	44386	05/03/2022	45.99	4364598635	CREATING STRATEGIC READERS
AMAZON	44386	05/03/2022	282.17	5554839379	FALK SUPPLIES
AMAZON	44386	05/03/2022	59.97	6478553857	BATTERY PACK
AMAZON	44386	05/03/2022	31.79	5459635679	POSTCARDS-HANNA
AMAZON	44386	05/03/2022	132.70	7534449573	POOL WATER TEST KIT
AMAZON WEB SERVICES	44387	05/03/2022	423.95	1002578925	MARCH 21
BELLIN HEALTH	44388	05/03/2022	35.00	13927697	DS-WALTER
BOARDMAN & CLARK LLP	44389	05/03/2022	3,017.50	249951 250	LEGAL MATTERS
BREAKOUT INC	44390	05/03/2022	425.00	37757	LIB ITEMS
BURT TROPHY & AWARDS	44391	05/03/2022	67.00	25301	BASKETBALL/HOCKEY TROPHIES
BUSHMAN DAIRY DIST I	44392	05/03/2022	5.10	L-409765	DAIRY
BUSHMAN DAIRY DIST I	44392	05/03/2022	61.45	L-409766	DAIRY
BUSHMAN DAIRY DIST I	44392	05/03/2022	5.10	L-409902	DAIRY
BUSHMAN DAIRY DIST I	44392	05/03/2022	47.50	L-409903	DAIRY
BUSHMAN DAIRY DIST I	44392	05/03/2022	47.50	L-409936	DAIRY
BUSHMAN DAIRY DIST I	44392	05/03/2022	5.25	L-409935	DAIRY

VENDOR	CHECK		AMOUNT	INVOICE	INVOICE
	NUMBER	DATE		NUMBER	DESCRIPTION
BUSHMAN DAIRY DIST I	44392	05/03/2022	5.25	L-409811	DAIRY
CHESTNUT CONSULTING	44393	05/03/2022	1,833.33	MSP-9845	APRIL 2022
CITIZEN'S STATE BANK	44394	05/03/2022	137.88	2856	ADULT/INFANT/CHILD CPR MASK
COMPLETE CONTROL INC	44395	05/03/2022	20,168.96	PB1115	COMMONS-HVAC UPGRADE
COMPLETE CONTROL INC	44395	05/03/2022	40,919.00	PB1114	CLASSROOM UNIT VENTILATORS
COMPLETE CONTROL INC	44395	05/03/2022	1,401.24	PB1127	PHASE 3-55 ADDITION
COMPLETE CONTROL INC	44395	05/03/2022	7,772.00	JC10072	BOILER ROOM PHASE 1 HVAC
COMPLETE CONTROL INC	44395	05/03/2022	3,310.00	PB1126	KITCHEN VENTILATION
COMPLETE CONTROL INC	44395	05/03/2022	14,065.00	PB1132	KITCHEN VENTILATION
COMPLETE CONTROL INC	44395	05/03/2022	1,498.90	PB1143	COMMONS HVAC
COMPLETE CONTROL INC	44395	05/03/2022	42,413.50	PB1130	CLASSROOM UNIT VENTI
DELTA DENTA OF WI	44396	05/03/2022	188.89	20220325AF	Payroll accrual
DELTA DENTA OF WI	44396	05/03/2022	1,485.33	20220408AF	Payroll accrual
DELTA DENTA OF WI	44396	05/03/2022	188.89	20220408AF	Payroll accrual
DELTA DENTA OF WI	44396	05/03/2022	1,485.33	20220422AF	Payroll accrual
DELTA DENTA OF WI	44396	05/03/2022	553.25	20220422AF	Payroll accrual
THE DESIGN MONKEY	44397	05/03/2022	388.00	4948	T-SHIRTS YOUTH
DISCOVERY EDUCATION	44398	05/03/2022	600.00	42222	EARTH DAY
EAST/WEST BOOKS	44399	05/03/2022	330.62	ARU0330308	LIB BOOKS
EID, MARY	44400	05/03/2022	208.00	MILES	WEEK OF APR 25-29
EID, MARY	44400	05/03/2022	52.00	MILES .	WEEK OF APR 18-22
EMPLOYEE BENEFITS CO	44437	05/03/2022	85.48	20220422BF	Payroll accrual
FRIEMOTH, FAYE	44401	05/03/2022	100.00	REMBSE	SPEC ED LICENSE
GRANTON HARDWARE	44402	05/03/2022	109.67	016359	GLOVES/GLUE/PLUGS
HERMITAGE ART COMPAN	44403	05/03/2022	30.28	1337858	2 PACKS OF 100 GRADUATION BOOKS
HOKENSON, KIMBERLY	44438	05/03/2022	765.00	REMBSE	COURSE WORK
HUEBSCH	44404	05/03/2022	57.86	10222751	MOPS/LINENS
HUEBSCH	44404	05/03/2022	57.86	10224891	MOPS/LINENS
HUEBSCH	44404	05/03/2022	57.86	10227031	MOPS/LINENS
HUEBSCH	44404	05/03/2022	57.86	10229203	MOPS/LINENS
INDIANHEAD FOOD SERV	44405	05/03/2022	1,154.89	INV-276997	LUNCH SUPPLY
INDIANHEAD FOOD SERV	44405	05/03/2022	288.88	INV-276993	LUNCH SUPPLY
INDIANHEAD FOOD SERV	44405	05/03/2022	188.70	INV-276992	LUNCH SUPPLY
INDIANHEAD FOOD SERV	44405	05/03/2022	341.36	INV-276990	SUPPLIES
INDIANHEAD FOOD SERV	44405	05/03/2022	84.44	INV-276989	LUNCH SUPPLY
INDIANHEAD FOOD SERV	44405	05/03/2022	458.24	INV-276988	BREAKFAST SUPPLY
INDIANHEAD FOOD SERV	44405	05/03/2022	3.50	INV-270956	LUNCH SUPPLY
INDIANHEAD FOOD SERV	44405	05/03/2022	84.34	INV-270953	BREAKFAST SUPPLY
INDIANHEAD FOOD SERV	44405	05/03/2022	172.10	INV-270950	LUNCH SUPPLY
INDIANHEAD FOOD SERV	44405	05/03/2022	1,009.22	INV-270965	LUNCH SUPPLY
INDIANHEAD FOOD SERV	44405	05/03/2022	1,680.70	INV-274830	LUNCH SUPPLY
INDIANHEAD FOOD SERV	44405	05/03/2022	553.10	INV-274826	SUPPLIES
INDIANHEAD FOOD SERV	44405	05/03/2022	523.52	INV-274824	SUPPLIES
INDIANHEAD FOOD SERV	44405	05/03/2022	7.41	INV-274822	LUNCH SUPPLIES
INDIANHEAD FOOD SERV	44405	05/03/2022	879.09	INV-272779	BREAKFAST SUPPLY
INDIANHEAD FOOD SERV	44405	05/03/2022	131.49	INV-272777	SUPPLIES
INDIANHEAD FOOD SERV	44405	05/03/2022	1,217.15	INV-272787	LUNCH SUPPLY
INDIANHEAD FOOD SERV	44405	05/03/2022	30.35	INV-281595	LUNCH SUPPLIES
INDIANHEAD FOOD SERV	44405	05/03/2022	577.08	INV-281610	BREAKFAST SUPPLIES
INDIANHEAD FOOD SERV	44405	05/03/2022	1,272.52	INV-281617	LUNCH SUPPLIES
JOHN DEERE FINANCIAL	44406	05/03/2022	122.57	2379306	PARTS FOR SKDSTR
JOSTENS	44407	05/03/2022	15.91	28179459	DIPLOMA
MADISON NATIONAL LIF	44408	05/03/2022	228.48	20220325AF	Payroll accrual
MADISON NATIONAL LIF	44408	05/03/2022	221.17	20220408AF	Payroll accrual
MADISON NATIONAL LIF	44408	05/03/2022	5.50	20220422AF	Payroll accrual

VENDOR	CHECK		AMOUNT	INVOICE	
	NUMBER	DATE		NUMBER	DESCRIPTION
MARSHFIELD AREA CHAM	44409	05/03/2022	324.00	59282	PARTNERS IN EDUCATIONAL EXCELLENCE
MARSHFIELD LABS	44410	05/03/2022	24.00	N1467C	WALTER TEST
MENARDS	44411	05/03/2022	217.54	38414	PANK SUPPLIES
MENARDS	44411	05/03/2022	275.71	38341	MAIN SUPPLIES
MID-STATE TECHNICAL	44412	05/03/2022	7,663.01	2022-03-24	SPRING 2022
MID-STATE TRUCK	44413	05/03/2022	94.64	550773M 54	FILTER
MISSISSIPPI WELDERS	44414	05/03/2022	55.44	1455597 37	CYLINDER RENTAL
MISSISSIPPI WELDERS	44414	05/03/2022	65.52	1443609	CYLINDER
MSA PROFESSIONAL SER	44434	05/03/2022	4,580.00	R14866002.	PARK LOT RECONSTR
MUELLER ELECTRIC OF	44415	05/03/2022	1,758.65	17381	EMERGENCY EXIT
NASCO	44416	05/03/2022	140.68	249060	ART CLAY
NEWS PUBLISHING CO I	44417	05/03/2022	252.00	76286	MAR 23-30
NORTHWOODS	44418	05/03/2022	153.55	330415	CASE OF NU SHINE STAINLESS POLISH
OAK RIDGE CHEMICAL I	44419	05/03/2022	1,633.87	075807	CLEANING SUPPLIES
OAK RIDGE CHEMICAL I	44419	05/03/2022	55.44	075832	CLEANING SUPPLIES
PH HOSPITALITY GROUP	44420	05/03/2022	101.00	0132701100	LUNCH SUPPLIES
PH HOSPITALITY GROUP	44420	05/03/2022	181.00	0132701100	LUNCH SUPPLIES
POSITIVE PROMOTIONS	44421	05/03/2022	689.28	06906845	T-SHIRTS/POUCH
POSITIVE PROMOTIONS	44421	05/03/2022	130.65	26807735	TITLE 1 SUPPLIES
QUALITY DOOR & HARDW	44422	05/03/2022	750.74	709810	LOCKSET
ROGERS GROCERY	44423	05/03/2022	30.80	29718 2970	ENRICH CLASS
ROGERS GROCERY	44423	05/03/2022	14.97	29713	SENIOR TRIP
ROGERS GROCERY	44423	05/03/2022	44.47	29703	ENRICHMENT
ROGERS GROCERY	44423	05/03/2022	31.73	29717	ENRICHMENT
ROGERS GROCERY	44423	05/03/2022	12.64	29712	GROCS
ROGERS GROCERY	44423	05/03/2022	11.97	242992	MEAT/PRODUCE
ROGERS GROCERY	44423	05/03/2022	37.50	29170	DONUTS
ROGERS GROCERY	44435	05/03/2022	37.99	29736	ENRICH CLASS
RUSSELL'S OF NEILLSV	44424	05/03/2022	2,399.00	23214/1	FRIDGE-DAYCARE-PROJECT 622
SCHILLING PAPER COMP	44425	05/03/2022	167.09	867362-00	CLEANING SUPPLIES
SCHILLING PAPER COMP	44425	05/03/2022	1,546.48	866676-00	MAIN SUPPLIES
SCHMITT MUSIC	44426	05/03/2022	331.85	4528209 46	REEDS/SWABS
SCHMITT MUSIC	44426	05/03/2022	144.95	4534725	ALTO SAXOPHONE MOUTHPIECE REPLACEMENT
STREICH EQUIPMENT CO	44427	05/03/2022	2,385.00	2856	MANITOWOC ICE MAKER
SUDA PLUMBING	44428	05/03/2022	798.00	3232022	FAUCET-DAYCARE-PROJECT 622
SUDA PLUMBING	44439	05/03/2022	710.00	1477	LARGE ROOT MACHINE USE/PLUMBING/SEWER
SYMMETRY ENERGY SOLU	44429	05/03/2022	3,914.36	13194214	NATL GAS
T-MOBILE	44430	05/03/2022	30.00	972889166	HOTSPOTS
WASDA	44431	05/03/2022	330.00	200011614	4-20/22 ANNUAL EDU CONF
WELLS FARGO	44436	05/03/2022	20.83	5019861086	LEASE PMT
WISCONSIN DRUG TESTI	44432	05/03/2022	230.25	50575	BACKGROUND CHECK
XCEL ENERGY	44433	05/03/2022	5,108.42	775161458	MAR 10-APR 10
ROGERS GROCERY	44383	05/02/2022	-3.88	29493	EGGS
ROGERS GROCERY	44383	05/02/2022	-5.10	L-409765	DAIRY
ROGERS GROCERY	44383	05/02/2022	-61.45	L-409766	DAIRY
ROGERS GROCERY	44383	05/02/2022	-5.10	L-409902	DAIRY
ROGERS GROCERY	44383	05/02/2022	-47.50	L-409903	DAIRY

Totals for checks

309,729.87

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	57,379.35	0.00	212,604.65	269,984.00
21	TRUST FUNDS	0.00	0.00	2,428.52	2,428.52
27	SPECIAL EDUCATION	6,824.38	0.00	862.50	7,686.88
50	FOOD SERVICE FUND	2,165.00	0.00	19,591.81	21,756.81
80	COMMUNITY SERVICE FUND	1,492.95	0.00	6,380.71	7,873.66
***	Fund Summary Totals ***	67,861.68	0.00	241,868.19	309,729.87

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

VENDOR	CHECK		AMOUNT	INVOICE	
	NUMBER	DATE		NUMBER	DESCRIPTION
CITIZEN'S STATE BANK	20278	04/08/2022	695.22	METROPOLI'	CLASS OF 2022
CITIZEN'S STATE BANK	20278	04/08/2022	225.03	IMAGE MARK	SPANISH CLUB
HANNA, AMY	20279	04/08/2022	87.18	HOBBY LOBB	ART MATERIALS-VISIONEERS
JOSTENS	20280	04/08/2022	1,178.50	32211	YEARBOOK
JOSTENS	20280	04/08/2022	45.00	27791159	GRADUATION OUTFIT
JOSTENS	20280	04/08/2022	450.00	28008996	GRADUATION OUTFIT
REINART, LIZZY	20281	04/08/2022	51.74	REMBSE	HANSEN'S (SC)
ROGERS GROCERY	20282	04/08/2022	12.95	29714	NHS BLOOD DRIVE
ROGERS GROCERY	20282	04/08/2022	19.74	29500	FFA-ETIQUETTE DINNER
SCHOOLTEE INC	20283	04/08/2022	395.90	074372	KINDER T-SHIRTS
SEROOGY'S CHOCOLATES	20284	04/08/2022	2,416.92	IVF0000001	SPANISH CLUB-CANDY
THOMAS, LANCE	20285	04/08/2022	149.95	350203	REMBSE FUNGICIDE
YOUNG, CEASAR	20286	04/08/2022	75.00	DANCE	ELEM SC
ARNDT, DAWN	20287	05/02/2022	60.00	05042022	MUSIC ACTIVITY
CLUB'S CHOICE FUNDRA	20288	05/02/2022	1,964.00	SO0326373	BAND MONEY RAISER
GRANTON FFA ALUMNI	20289	05/02/2022	50.35	REMBSE.	SCRAPBOOK SUPPLIES-FFA
KLEIN, DANA	20290	05/02/2022	25.99	REMBSE.	VISIONEERS ART SALE SUPPLIES
KLEIN, DANA	20290	05/02/2022	17.14	REM	NHS HYGEINE BAGS
KLEIN, DANA	20290	05/02/2022	31.64	REMBSE	AMAZON-HYGEINE
MARTIN, SAM	20291	05/02/2022	21.74	REMBSE	SCRAPBOOK SUPPLIES-FFA
MURASKI, MAKENZIE	20292	05/02/2022	100.00	SCHOLARSHI	SC RECIP
REINART, LIZZY	20293	05/02/2022	10.55	REMBSE..	VISIONEERS ART SALE SUPPLIES

Totals for checks 8,084.54

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
21	TRUST FUNDS	0.00	0.00	8,084.54	8,084.54
***	Fund Summary Totals ***	0.00	0.00	8,084.54	8,084.54

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

**BENEFIT EXPENDITURES-PAYROLL**

**April 8, 2022 Payroll**

Medicare	\$ 1,244.12
FICA	\$ 5,319.72
WRS	\$ 4,763.07
Dental	\$ 1,674.22
Health	\$ 25,802.31
LTD	<u>\$ 221.17</u>
	\$39,024.61

**April 22, 2022 Payroll**

Medicare	\$ 1,263.99
FICA	\$ 5,404.49
WRS	\$ 4,944.42
Dental	\$ 1,674.22
Health	\$ 25,802.31
LTD	<u>\$ 219.80</u>
	\$39,309.23

**AMOUNT TO BE APPROVED:**

**05-09-22**

**FUND10-80-GENERAL \$309,729.87**

**FUND 21-ACTIVITY \$8,084.54**

**GENERAL 44269-44340  
ACTIVITY 20278-20293**



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Jill K. Underly, PhD, State Superintendent

*Date:* March 30, 2022

*To:* CESA Administrators  
CESA Board of Control Chairpersons  
School Board Clerks

*From:* Jill K. Underly, PhD  
State Superintendent

*Subject:* Appointment of 2022 CESA Convention Representatives

The purpose of this notice is (1) to emphasize to each school board its statutory duty to appoint a member as its representative for the purpose of determining the composition of the board of control and (2) to cause a convention to be convened in accordance with s. 116.02, Wis. Stats.

Section 116.02(1)(c), Wis. Stats., calls for the state superintendent to cause the convening of a convention annually on the day that the board of control holds its organizational meeting under s. 116.02(1)(a), Wis. Stats., composed of representatives from each school board in the agency.

CESA administrators shall send a notice of the convention to each school district in the CESA. The chairperson of the board of control will call the convention to order and have the roll call of the official representative delegates. The first order of business is to elect a convention chairperson from the delegates.

The convention shall proceed as directed in s. 116.02(2)(1)(c), Wis. Stats.:

The state superintendent shall cause to convene annually on the day that the board of control holds its annual organizational meeting under par. (a) a convention composed of the representative from each school board in the agency. There shall be no more than one representative from each union high school district.

Section 116.02, Wis. Stats., in its entirety, reads as follows:

**116.02 Board of control; membership (1)**(a) Each agency shall be governed by a board of control composed of members of school boards of school districts within the agency. Annually on or after the 4th Monday in April, the school board of each school district in the agency shall appoint one of its members as its representative for the purpose of determining the composition of the board of control. For the purpose of determining membership on the board of control, a school district operating elementary grades only and lying in more than one union high school district shall be considered part of the union high school territory in which the major portion of its equalized valuation lies. The board of control shall hold an annual organizational meeting on or after the 2nd Monday in May. No annual organizational meeting may be held after the 2nd Monday in August.

(c) The state superintendent shall cause to convene annually on the day that the board of control holds its annual organizational meeting under par. (a) a convention composed of the representative from each school board in the agency. There shall be no more than one representative from each union high school district. The convention may direct the board of control to determine a different date for the annual organizational meeting.

**(2)** The annual convention shall establish bylaws for governing the agency, including bylaws for all of the following:

(a) Subject to sub.(1)(a), setting the date of the annual convention and establishing procedures for calling a special meeting.

(b) Providing for regular meetings of the board of control.

(c) Establishing an initial plan of representation for the agency and specifying how the plan may be amended.

(d) Specifying the number of members on the board of control.

(e) Specifying what constitutes a vacancy on the board of control and establishing procedures for filling a vacancy on the board of control.

(f) Specifying the officers on the board of control, establishing procedures for choosing those officers, specifying their terms of office and their duties and establishing procedures for removing them from office.

(g) Providing for the establishment of fiscal control, responsibility and accountability requirements.

(h) Designating a public depository.

**FORM FOR NOTIFYING SCHOOL BOARD  
OF CESA 10 ANNUAL CONVENTION**



*Where service and leadership unite.*

TO: District Clerks and Administrators of School Districts in Cooperative Educational Service Agency 10, State of Wisconsin

In compliance with State Superintendent of Public Instruction Dr. Jill Underly's request that the chairperson of CESA 10 indicate to you the date, hour, and place at which a convention of school district board representatives will be convened, the following information is submitted:

That Deanna Heiman is the Chairperson of Cooperative Educational Service Agency 10. That said Chairperson has determined that such convention will be held on:

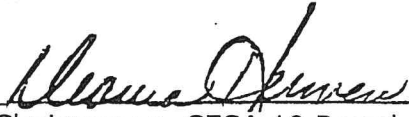
**THURSDAY, AUGUST 4, 2022  
7:00 PM**

**CESA 10 CONFERENCE CENTER  
725 W PARK AVE  
CHIPPEWA FALLS WI**

That arrangements have been made for such convention at the time and place indicated above, and

That you are requested to inform the member representative of your school board of the time and place of said convention.

Signed:

  
Chairperson, CESA 10 Board of Control

Date: April 6, 2022



# WISCONSIN SCHOOL NUTRITION IN A NUTSHELL

## Community Eligibility Provision (CEP)

### Understanding the Option

#### Section 104 Healthy Hunger Free Kids Act

CEP is a four-year reimbursement option for eligible local educational agencies (LEAs) and schools participating in both the National School Lunch Program (NSLP) and School Breakfast Program (SBP) that wish to offer free school meals to all children in high-poverty schools without collecting household meal applications.

### Benefits

- Lunch and breakfast are served free to all students in participating schools
- No meal applications for free or reduced-price meal benefits collected from households<sup>1</sup>
- Verification of meal applications is not required, but the Verification Collection Report (VCR) is required
- Paid Lunch Equity is not required for CEP schools
- Meal participation rates generally increase, especially at breakfast
- Eliminates meal fees, so staff no longer need to collect unpaid meal fees from households

### Considerations

- LEA's level of participation (district-wide, group, or single site)
- LEA's anticipated level of federal reimbursement
  - Note: the reduced-price category is eliminated in CEP
- LEA's non-federal resources available to cover operating costs above federal reimbursement
  - Use the [USDA Monthly Federal Reimbursement Estimator](#) to project the financial impact
- Options for collecting the economically disadvantaged data for other programs [Title I, SAGE (AGR), etc.]
  - Contact the Department of Public Instruction (DPI) [Title I](#) and [SAGE \(AGR\)](#) departments to discuss options for data reporting
- Review the annual CEP LEA and School Notification Report, posted on the CEP website, to evaluate if CEP may be a good fit

### Who is eligible to participate?

- Schools that participate both the School Breakfast and National School Lunch Programs

- Individual schools, groups of schools, or districts with an identified student percentage (ISP) of at least 40%. The ISP is established using enrollment data from April 1 of the school year prior to CEP implementation.

## Who is considered enrolled as of April 1?

Enrolled students attend schools applying for CEP and have access to at least one meal service daily. Half-day students who have access to either breakfast and/or lunch are included in total enrollment.

## Who is an identified student?

Students directly certified for free meals without the use of a meal application. Identified students may be:

- Matched electronically via Direct Certification (DC) for free meals with any of the following codes:
  - S = Food Share/Supplemental Nutrition Assistance Program (SNAP)
  - T = W-2 Cash Benefits
  - O = Food Share/SNAP and W-2
  - E = Foster
  - G = Food Distribution Program on Indian Reservations (FDPIR)
  - M = Medicaid
- Certified for free meals via extension of benefits from another child in the household who is matched electronically via DC with an S, T, M, G, or O code. The E code does not extend to other children in the household. The Z code does not apply because it certifies students for reduced-price meals, not free meals.
- Categorically eligible for free meals without a meal application, which includes:
  - Children designated as homeless, migrant, or runaway
  - Foster children certified through means other than an application
  - Children enrolled in Head Start or Even Start programs
  - Children from households that received FDPIR benefits who are certified via the letter method

## How do I determine if the ISP is above 40%?

To calculate the ISP, divide the number of identified students as of April 1 by the number of enrolled students as of April 1, and then multiply by 100. The ISP **may not** be rounded up to qualify.

## How are free and paid claiming percentages determined for federal reimbursement?

- The ISP is used to establish free and paid claiming percentages. In CEP there is no reduced-price category. The ISP is multiplied by 1.6 to determine the percentage of meals that will be reimbursed at the free rate. The remaining meals, up to 100%, are reimbursed at the paid rate.

- The same claiming percentages are used for breakfast and lunch and are valid for four years.<sup>2</sup>
- If the school, group of schools, or district has an ISP of 62.50% or higher, 100% of meals served will be reimbursed at the free rate and 0% at the paid rate.
  - Example:
    - $125 \text{ identified students} / 200 \text{ enrolled students} = 0.625 \text{ ISP}$
    - $0.625 \times 100 = 62.50\%$
    - $62.50\% \times 1.6 = 100.00\% \text{ free claiming percentage}$

## What are the annual reporting requirements?

For an overview of the annual reporting requirements, see the most current [DPI CEP Calendar of Requirements](#).

## How does my LEA or school apply for CEP?

CEP application information is available on the DPI CEP website under the heading “How to Apply.” Interested agencies will need to establish data as of April 1 of the year prior to starting CEP. There is a signed agreement form, an electronic student roster, and an eligibility worksheet to complete. New CEP applications for the upcoming school year are accepted after May 1 and are due by June 30.

## DPI Resources

- [DPI School Nutrition Team CEP Website](#)
- [CEP Planning and Implementation Guidance](#)
- [USDA FNS Updated Q&As](#)
- [USDA CEP Website](#)

<sup>1</sup>Collection of student-level income data for outside programs requires the use of either the Alternate Household Income Form or the Modified USDA Free and Reduced-Price Meal Application. Processing costs for applications that contain only CEP students cannot be paid for using the non-profit food service account.

<sup>2</sup>Annually, agencies must report any significant changes in their student population that may require a recalculation. Agencies may also apply to increase their ISP and claiming percentages and restart their cycle.

## Items for May 9<sup>th</sup> board meeting

As of our last day of school in May 2022, food service will be going back to pre-pandemic processes (as of this time). **What does that mean?**

**Summer food service program** – Meals can be offered. Students cannot take meals to go they must eat on site. We can not deliver to homes as we did during the pandemic.

The plan for this summer is to offer meals to daycare and summer school kids. The kitchen will be having asbestos abatement and renovations done so we are unable to prepare food on site. We have talked with Neillsville and they are willing to cook lunch during June when they are preparing their summer school meals. We will need to go to Neillsville and pick up the hot lunches and transport back to Granton for serving. We are ordering shelf stable breakfast items which can be served for breakfast to limit driving to Neillsville twice a day. The milk cooler and hot food warmer will be plugged in elsewhere in the building so that food that is brought over can be kept at appropriate temps for serving. Milk will still be delivered to school weekly so that we do not need to transport that from Neillsville.

We will not be serving meals to swimmers this year. Generally during past years, we provided meals for the buses and they ate the food on site before leaving but that will not be done. Kimmer said that historically, we had low numbers of swimmers that weren't bused that would stop down to the cafeteria for meals. We need to provide a number of meals to Neillsville and it would be difficult to estimate daily how many swimmers would stop down. We also have no way of storing leftover food as the walk-in cooler will not be accessible.

**2022-2023 School Year** – Schools will need to return to following National School Lunch Program (NSLP) and School Breakfast Program (SBP) regulations and meal patterns. This would mean that schools will return to having students at a paid, reduced or free status for meals based on their income eligibility. If you recall, prior to the pandemic, Granton qualified for the Community Eligibility Provision (CEP) which allowed us to provide free meals to all students based on our percentage of students that qualify for free meals under direct certification. Direct Certification is the process of us comparing our school enrollment to the state of WI and receiving a list of students eligible for free or reduced meals due to being enrolled in other programs such as Medicaid, Food Share, etc. Based on our April direct certification run, we would continue to qualify for this program as our direct cert percentage is 44%.

Granton Area School District was approved to renew the CEP program for year one of the four-year cycle for the 2020-21 school year. (We did not ever claim meals under CEP though because there were other pandemic programs that were more beneficial to use). With our numbers at that time, 79% of our meals would have been reimbursed at the free rate and 21% of our meals would have been reimbursed at the Paid rate. The 2022-2023 school year would be year 3 of our 4-year cycle if we want to continue with this program next school year. One thing to consider is that the CEP program did not usually prove to be profitable and that a fund transfer from fund 10 to fund 50 at the end of the year usually took place.

Char Johnson  
Food Service Director

**Granton Area Public Schools**



Group Health Comparison

7/1/2022	Current	Renewal		Current	Renewal	SimplyOne Current	Renewal
Carrier	Security Health HMO HDHP Umbrella Deductible	SHP HMO HDHP Umbrella Deductible		Security Health POS HDHP Umbrella Deductible In and Out Network	Security Health POS HDHP Umbrella Deductible	Security Health HMO HDHP Umbrella Deductible SimplyOne	Security Health SimplyOne HDHP Umbrella
Individual Deductible	\$1,500			\$1,500 / \$3,000		\$1,500	
Family Deductible	\$3,000			\$3,000 / \$6,000		\$3,000	
Coinsurance	100%			100% / 70%		100%	
Individual Max Out-of-Pocket	\$1,500			\$1,500 / \$6,000		\$1,500	
Family Max Out-of- Pocket	\$3,000			\$3,000 / \$12,000		\$3,000	
Office Visit	Deductible & Coinsurance			Deductible & Coinsurance		Deductible & Coins.	
Prescription Drug Co-pay	Deductible & Coinsurance			Deductible & Coinsurance		Deductible & Coins.	
Mail Service - 90 Day Supply	Deductible & Coinsurance			Deductible & Coinsurance		Deductible & Coins.	
Preventive Care Services	100% In-network only			100% In-network only; Deductible & Coins. - Out		100% In-Network only	
ER Services	Deductible & Coinsurance			Deductible & Coinsurance		Deductible & Coins.	
Urgent Care	Deductible & Coinsurance			Deductible & Coinsurance		Deductible & Coins.	
Lifetime Max limit	Unlimited			Unlimited		Unlimited	
Network	Premier			Premier - Any Provider		SimplyOne - Marshfield	
<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>	
<b>Rates:</b>							
Single	\$807.06	\$974.93	4	\$842.37	\$1,017.58	\$725.44	\$876.33
Employee/Spouse	\$1,907.65	\$2,304.44	2	\$1,991.11	\$2,405.25	\$1,714.72	\$2,071.38
Employee plus children	\$1,907.65	\$2,304.44	1	\$1,991.11	\$2,405.25	\$1,714.72	\$2,071.38
Family	\$1,907.65	\$2,304.44	5	\$1,991.11	\$2,405.25	\$1,714.72	\$2,071.38
<b>Rates:</b>							
Estimated Monthly Premium	\$25,312.98	\$30,578.07		\$19,298.36	\$23,312.32	\$16,883.36	\$20,395.08
Annual Premium	\$303,755.76	\$366,936.84		\$231,580.32	\$279,747.84	\$202,600.32	\$244,740.96
Percentage of change		<b>20.80%</b>			<b>20.80%</b>		<b>20.80%</b>
Combined Monthly-Annual	<b>\$61,494.70</b>	<b>\$737,936.40</b>					
Renewal Monthly-Annual	<b>\$74,285.47</b>	<b>\$891,425.64</b>					
Percentage of change	<b>20.80%</b>						

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.

Alternate plans include preventive drugs. Current plans do not have preventive drugs.

Any discrepancies that should arise between this summary and the plan document shall be controlled by the plan document.

**Granton Area Public Schools**



Group Health Comparison

7/1/2022	2022 Option	2022 Option	2022 Option	2022 Option	2022 Option	2022 Option	2022 Option	2022 Option	2022 Option
Carrier	Security Health HMO HDHP Umbrella Deductible	Security Health POS HDHP Umbrella Deductible In and Out Network	Security Health HMO HDHP Umbrella Deductible SimplyOne	Security Health HMO HDHP Umbrella Deductible	Security Health POS HDHP Umbrella Deductible In and Out Network	Security Health HMO HDHP Umbrella Deductible SimplyOne	Security Health HMO HDHP Umbrella Deductible	Security Health POS HDHP Umbrella Deductible In and Out Network	Security Health HMO HDHP Umbrella Deductible SimplyOne
Individual Deductible	\$2,000	\$2,000 / \$3,000	\$2,000	\$1,500	\$1,500 / \$3,000	\$1,500	\$1,500	\$1,500 / \$3,000	\$1,500
Family Deductible	\$4,000	\$4,000 / \$6,000	\$4,000	\$3,000	\$3,000 / \$6,000	\$3,000	\$3,000	\$3,000 / \$6,000	\$3,000
Coinsurance	100%	100% / 70%	100%	90%	90% / 70%	90%	80%	80% / 60%	80%
Individual Max Out-of-Pocket	\$2,000	\$2,000 / \$6,000	\$2,000	\$2,500	\$2,500 / \$6,000	\$2,500	\$3,000	\$3,000 / \$6,000	\$3,000
Family Max Out-of- Pocket	\$4,000	\$4,000 / \$12,000	\$4,000	\$5,000	\$5,000 / \$12,000	\$5,000	\$6,000	\$6,000 / \$12,000	\$6,000
Office Visit	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.
Prescription Drug Co-pay	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.
Mail Service - 90 Day Supply	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.
Preventive Care Services	100% In-Network only	100% In-network only; Ded. & Coins. - Out	100% In-Network only	100% In-Network only	100% In-network only; Ded. & Coins. - Out	100% In-Network only	100% In-Network only	100% In-network only; Ded. & Coins. - Out	100% In-Network only
ER Services	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.
Urgent Care	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.	Deductible & Coins.
Lifetime Max limit	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited	Unlimited
Network	Premier	Premier - Any Provider	SimplyOne-Marshfield	Premier	Premier - Any Provider	SimplyOne-Marshfield	Premier	Premier - Any Provider	SimplyOne-Marshfield
<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>	<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	\$936.89	\$961.71	\$841.05	\$926.93	\$951.42	\$832.09	\$899.04	\$922.86	\$807.09
Employee/Spouse	\$2,214.53	\$2,273.19	\$1,987.99	\$2,190.98	\$2,248.87	\$1,966.81	\$2,125.06	\$2,181.36	\$1,907.72
Employee plus children	\$2,214.53	\$2,273.19	\$1,987.99	\$2,190.98	\$2,248.87	\$1,966.81	\$2,125.06	\$2,181.36	\$1,907.72
Family	\$2,214.53	\$2,273.19	\$1,987.99	\$2,190.98	\$2,248.87	\$1,966.81	\$2,125.06	\$2,181.36	\$1,907.72
<b>Rates:</b>									
Estimated Monthly Premium	\$29,385.03	\$22,032.36	\$19,574.01	\$29,072.55	\$21,796.64	\$19,365.47	\$28,197.84	\$21,142.32	\$18,783.66
Annual Premium	\$352,620.36	\$264,388.32	\$234,888.12	\$348,870.60	\$261,559.68	\$232,385.64	\$338,374.08	\$253,707.84	\$225,403.92
Percentage of change	<b>16.09%</b>	<b>14.17%</b>	<b>15.94%</b>				<b>11.40%</b>	<b>9.56%</b>	<b>11.26%</b>
Combined Monthly-Annual	<b>\$70,991.40</b>	<b>\$851,896.80</b>		<b>\$70,234.66</b>	<b>\$842,815.92</b>		<b>\$68,123.82</b>	<b>\$817,485.84</b>	
Renewal Monthly-Annual		<b>15.44%</b>			<b>14.21%</b>			<b>10.78%</b>	
Percentage of change									

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.

# Granton Area School District

## PREMIUM SUMMARY

<u>DESCRIPTION</u>	<u>2021-22</u>	<u>2022-23</u>
Property	\$15,239.00	\$21,074.00
General Liability	\$2,108.00	\$2,203.00
Crime	\$791.00	\$795.00
Cybersolutions	\$2,096.00	\$2,096.00
Linebacker	\$3,775.00	\$4,692.00
Automobile	\$8,671.00	\$9,171.00
Umbrella	\$2,418.00	\$2,540.00
<i>Sub-Total</i>	<i>\$35,098.00</i>	<i>\$42,571.00</i>
Workers Compensation	\$17,122.00	\$14,069.00
<b>Total</b>	<b>\$52,220.00</b>	<b>\$56,640.00</b>

Option-change property deductible from \$1,000 to \$2,500 – \$1,653 premium savings  
 Option-change property deductible from \$1,000 to \$5,000 – \$3,031 premium savings  
 Option-change property deductible from \$1,000 to \$10,000 - \$3,307 premium savings  
 \*The industry norm is a \$10,000 deductible.

Option-change property to 80% of valuation with \$1000 deductible - \$3,316 premium savings  
 Option-change property to 80% of valuation with \$2,500 deductible - \$5,513 premium savings  
 \*Agency does not recommend reduction of valuation of property.

Option-change Linebacker deductible from \$1,000 to \$2,000 - \$272 premium savings  
 Option-change Linebacker deductible from \$1,000 to \$3,000 - \$451 premium savings



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

## Granton Area School District – Page 2

	2021-22	2022-23
<b>Property</b>		
Blanket Buildings, Personal Property, Property in the Open	\$21,786,607	\$27,571,687
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	30
Number of elementary students	164	179
Number of high school students	52	53
Number of employees	62	62
Day care	65	50
School Forest Land Acres	78.83	78.83
<b>Workers Compensation</b>		
Code 7380 – Drivers	\$45,277	\$41,453
Rate	6.29	6.22
Code 8868 – School Professional	\$1,612,371	\$1,823,707
Rate	.53	.50
Code 9101 – School All Other	\$187,384	\$82,598
Rate	4.74	4.56
Code 8869 – Child Day Camp	\$94,538	\$132,065
Rate	1.36	1.27
Experience Modification	.77	.77
Dividend	20% Flat	20% Flat



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© RURAL VIRTUAL ACADEMY

624 College St. Room 104 • Medford, WI 54451-1771  
Telephone: 1-888-801-2666 • Fax: (715) 748-1211

**66.0301 Affiliated Member Agreement: Shared Virtual Learning Services Between Rural Virtual Academy (RVA) and Granton Area School District 2022 - 2023**

Pursuant to Wisconsin Statutes 66.0301, 120.25 and Department of Public Instruction Chapter PI-14.02, the Rural Virtual Academy (RVA) and Granton Area School District agree to form a consortium to provide year round virtual learning services to Pre-Kindergarten through Grade 12 students residing in the Granton Area School District for the term of one school year.

**Program Description [PI-14.02(b)]:**

Upon approval of this agreement, the Rural Virtual Academy will be allowed to enroll pupils from families seeking virtual learning educational options from the Granton Area School District and provide them instructional services in accordance with this contract and RVA's operating policies and procedures.

The RVA will provide the District's designated contact with copies of each student enrollee's academic achievement reports and assessment data.

Students acquiring enough credits for graduation will be granted a diploma from the Granton Area School District meeting all necessary graduation requirements of the Granton Area School District. The Granton Area School District agrees that any additional local graduation requirements not provided by the RVA educational programming will be communicated to the students by Granton Area School District personnel in a timely manner as to not delay the graduation of a student on track to meet all graduation requirements.

The Granton Area School District retains determination and all associated special education and/or related services should they be needed for RVA students. The RVA will not over-cost for special education services as they will remain under the direct control of the Granton Area School District. If an IEP team is created for student of Granton Area School District attending the RVA, then the RVA requests to have a teacher represented on such team.

The Granton Area School District agrees to provide to its RVA parents the option of receiving in-district intervention programming and progress monitoring services to

children who are referred for a specific learning disability.

The Granton Area School District agrees to coordinate, schedule, and proctor all required State assessments.

The Granton Area School District agrees to allow its resident RVA students access to regular school programming including but not limited to: academic classes, elective courses, activities, clubs, extra- curriculars, co-curriculars, athletics, etc.

The RVA will provide access to digital learning curriculum and ongoing professional development for digital learning use in classrooms with the Granton Area School District.

#### **Fiscal Agent [PI-14.02(c)1,2,3 (e)]:**

The RVA, under the authorization and fiscal oversight of the Medford Area Public School District (MAPSD), will be the fiscal agent. RVA instructors will operate in accordance of Wisconsin statute and follow the RVA's operational policies, salary schedule, take part in staff development, and be supervised by RVA administration. The RVA will account for all employment responsibilities (teacher retirement, worker's compensation, and unemployment insurance).

As fiscal agent, the RVA will establish and maintain records in accordance with the uniform accounting system prescribed by the Department of Public Instruction under §115.28(13); file all required financial reports with the Department of Public Instruction; and, upon request of the Department, file a copy of the contract and the plan of operation with the Department.

## Budget Reconciliation [PI-14.02(d)(f)(h)]:

### Virtual School Access Fee

The Granton Area School District will be assessed an annual “Virtual School Access Fee” based upon the number of different students enrolled in the RVA over the course of the year. This amount of this fee is not prorated by the number of days of enrollment. This amount is fixed and billed at the end of year reconciliation. Fees are based upon the following table:

RVA Affiliated Virtual School Access Fee	
Based on Per Students Enrolled	
0	\$1,500
1-4	\$3,000
5-9	\$4,500
10-14	\$6,000
15-19	\$7,500
20-24	\$9,000
25-29	\$10,500
30-34	\$12,000
35-39	\$13,500
40+	\$15,000

The Granton Area School District will be assessed at an agreed per pupil amount (tuition). For state aid purposes, pupil membership will be counted by the Granton Area School District. The tuition amount will be prorated to the number of days of enrollment by each participating student. Tuition is determined to be the annual public school open enrollment dollar amount determined by the Department of Public Instruction on an annual basis **less \$2,250** per student. Different open enrollment dollar amounts exist for both regular and special education students. This amount is variable and billed at the end of year reconciliation.

The Granton Area School District will be assessed a full **credit of \$5,000 per teacher** per section for shared instructional staff instructing RVA daily live instruction classes. (See table below.) Shared consortium staff will not be considered for sections having fewer than five students. The RVA Administration makes determinations of class and section needs and reserves the right to deny requests for shared course sections. Needs for shared course sections are made on an annual basis by RVA Administration with no guarantee of continued availability from year-to-year. Preference will be given to those districts who have previously shared staff. Poor evaluations or performance of shared staff in their instructional duties as evaluated by RVA Administration can result in the course section not being offered in future years.

Full and prorated credits will be based upon the following table:

<b>RVA Affiliated Shared Instructional Staff Credit</b>		
<b>Based on Per Teacher Per RVA Students Enrolled</b>		
<b>Teacher</b>	<b>RVA Students</b>	<b>Credit</b>
1	0-4	No Section
1	5-35	\$5,000

The Granton Area School District of may be eligible for a “Learning Center Credit.” To be eligible, an affiliate member district must have an established “learning center” accessible by all full-time RVA students from within the affiliate member district staffed by at least 1 person. The credit will be based off the total number of different full-time students enrolled in the RVA from the affiliate member district at the end of the year.

The Granton Area School District will be assessed credit for staff supporting RVA full-time students, as well as those students accessing digital courses through RVA’s District Connect, in local learning centers. Full and prorated credits will be based upon the following table:

<b>RVA Affiliated &amp; Invested Learning Center Credit</b>								
<b>Based on Per Support Staff FTE Per RVA Total Different Students Enrolled</b>								
<b>Support Staff FTE</b>				<b>RVA Students</b>	<b>Prorated Credit</b>			
0.25	0.5	0.75	1	0	\$0	\$0	\$0	\$0
0.25	0.5	0.75	1	1-10	\$1,250	\$2,500	\$3,750	\$5,000
0.25	0.5	0.75	1	11-20	\$1,875	\$3,750	\$5,625	\$7,500
0.25	0.5	0.75	1	21-35	\$2,500	\$5,000	\$7,500	\$10,000
0.25	0.5	0.75	1	36+	\$3,750	\$7,500	\$11,250	\$15,000

**District Connect Access Fee:**

Digital Content, Support, & Professional Development Access (optional)

**Check whether or not the Granton Area School District will choose this option:**

YES     NO

---

The Granton Area School District will be assessed an annual “District Connect Fee” based upon the number of student course enrollments provided by the RVA over the course of the year. This amount is fixed and billed at the end of year reconciliation. Fees are based upon the following table:

<b>RVA Affiliate District Connect Fee</b>	
<b>Based on Total Student Course Enrollments</b>	
0	\$500
1-24	\$1,000
25-74	\$2,000
75-149	\$3,000
150-399	\$4,000
400-999	\$5,000
1000+	\$6,000
X (no Access)	\$0.00

The Granton Area School District will be provided access to all the courses available through the Wisconsin eSchool Network (Wisconsin Digital Learning Collaborative) and other curricular contracts held by the RVA. Professional development and ongoing technical support and training will be provided to the Granton Area School District staff by the RVA.

The Granton Area School District will be charged all associated costs for content of digital courses in the same amount the RVA is charged for acquiring those courses from the Wisconsin eSchool Network and other curriculum vendors under contract with the RVA. This amount is fixed at the rate per courses which are “licensed,” “owned,” or “digital access” by the Wisconsin eSchool Network, or other curriculum vendors under contract with the RVA, and billed at the end of year reconciliation.

The Granton Area School District will be charged a per course/ student/ semester “instructional fee” for any classes taken by Granton Area School District students, in RVA teacher directed courses. This cost is variable depending upon type of instructional support needed. This amount is fixed and billed at the end of year reconciliation and is in addition to the cost for course content.

The RVA will prepare a preliminary budget for the virtual learning services with actual

and final reconciliation prior to June 30, 2023. In this way, the proration of costs will be made on a basis which is fair and equitable to each participant.

Program Contacts: Charles Heckel, RVA Administrator, Medford Area Public School District, will be the responsible contact person. The designated contact for the Granton Area School District will be \_\_\_\_\_.

**Agreement & Approval Renewal [PI-14.02(i)]:**

This agreement will be reviewed and may be renewed annually.

**Signed:**

**RVA; School District of Medford**

**Granton Area School District**



\_\_\_\_\_  
Charlie Heckel, RVA Administrator

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Clerk, Board of Education

\_\_\_\_\_  
Clerk, Board of Education

Date: \_\_\_\_\_

Date: \_\_\_\_\_



# Quote

## #229815

Bluum of Minnesota, LLC  
 1771 Energy Park Drive, Suite #100, St. Paul MN 55108  
 1.612.331.5500 | 1.800.933.7337 | Fax 1.612.331.3424  
 bluum.com |

04/29/2022

**Bill To**  
 Steve Rowe  
 Granton Area School District  
 217 North Main Street  
 Granton WI 54436

**Ship To**  
 Granton Area Schools  
 Granton Area Schools  
 217 North Main Street  
 Granton WI 54436

Memo:

Expires	Sales Rep	Contract	Terms
07/28/2022	376 Chris Kasper	CESA	Net 30

Qty	Item	MFG	Price	Ext. Price
3	<b>TT-6519RS</b> 650RS+ Ultra-HD LED Multi-touch Display	Newline	\$1,868.00	\$5,604.00
3	<b>EPR8A50600-000</b> 650/700/750/800/860/X5/X7 Wall Mount	Newline	\$0.00	\$0.00
2	<b>400-70</b> Balance Box 400-70 For use with (interactive) flat panel 41-70 kg (90.2-154 lbs)*	Balance Box	\$709.00	\$1,418.00
	<b>Subtotal</b>			\$7,022.00
1	<b>IFP500</b> iRover2 for Interactive Flat Panels Supports 55"-86" flat panels with a VESA mounting pattern of 800mm x 600mm (max) to 300mm x 200mm (min) and a maximum weight of 200lbs.	Copernicus	\$1,073.00	\$1,073.00

<b>Subtotal</b>	\$8,095.00
<b>Tax (0%)</b>	\$0.00
<b>Shipping Cost</b>	\$330.00
<b>Total</b>	\$8,425.00



229815

# QUOTE CONFIRMATION



**DEAR STEVEN ROWE,**

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MSSX812	5/2/2022	DELL 3520 W/ RAM	7818242	<b>\$26,648.70</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Dell Latitude 3520 - 15.6" - Core i5 1135G7 - 8 GB RAM - 256 GB SSD</a> Mfg. Part#: 4R6NG Contract: CESA Purchasing (022-G)	30	6826724	\$849.00	\$25,470.00
<a href="#">Kingston - DDR4 - module - 8 GB - SO-DIMM 260-pin - 3200 MHz PC4-25600 -</a> Mfg. Part#: KCP432SS6/8 Contract: CESA Purchasing (022-G)	30	6202440	\$39.29	\$1,178.70

PURCHASER BILLING INFO	SUBTOTAL	\$26,648.70
<b>Billing Address:</b> GRANTON AREA SCHOOL DISTRICT ACCOUNTS PAYABLE 217 N MAIN ST GRANTON, WI 54436-7835 <b>Phone:</b> (715) 238-7292 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$26,648.70</b>
<b>DELIVER TO</b>  <b>Shipping Address:</b> GRANTON AREA SCHOOL DISTRICT STEVEN ROWE 217 N MAIN ST GRANTON, WI 54436-7835 <b>Phone:</b> (715) 238-7292 <b>Shipping Method:</b> UPS Ground (1- 2 day)	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION			
	Ashok Natraj	(866) 302-0955	ashonat@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
<b>\$26,648.70</b>	<b>\$720.85/Month</b>	<b>\$26,648.70</b>	<b>\$830.64/Month</b>

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager

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## A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

<b>Quote No.</b>	<b>3000118625788.1</b>	Sales Rep	Mary Perez
<b>Total</b>	<b>\$25,528.50</b>	Phone	(800) 456-3355, 6180887
Customer #	4102352	Email	Mary_Perez1@Dell.com
Quoted On	Apr. 28, 2022	<b>Billing To</b>	STEVE ROWE
Expires by	May. 28, 2022		GRANTON AREA SCHOOL DISTRICT
Contract Name	Dell National Cooperative Purchasing Alliance-NCPA Master Agreement		217 N MAIN ST
Contract Code	C000000005600		GRANTON, WI 54436-7835
Customer Agreement #	NCPA 01-42		
Solution ID	.		
Deal ID	23796868		

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,  
Mary Perez

### Shipping Group

Shipping To	Shipping Method
STEVE ROWE GRANTON AREA SCHOOL DISTRICT 217 N MAIN ST GRANTON, WI 54436-7835 (715) 238-5140	Standard Delivery Free Cost

Product	Unit Price	Quantity	Subtotal
Dell Latitude 3520	\$850.95	30	\$25,528.50

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<b>Subtotal:</b>	<b>\$25,528.50</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Non-Taxable Amount:</b>	<b>\$25,528.50</b>
<b>Taxable Amount:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$25,528.50</b>

## Shipping Group Details

### Shipping To

STEVE ROWE  
GRANTON AREA SCHOOL DISTRICT  
217 N MAIN ST  
GRANTON, WI 54436-7835  
(715) 238-5140

### Shipping Method

Standard Delivery Free Cost

	Quantity	Subtotal
<b>Dell Latitude 3520</b>	<b>30</b>	<b>\$850.95</b>
		<b>\$25,528.50</b>

Estimated delivery if purchased today:  
May. 20, 2022  
Contract # C000000005600  
Customer Agreement # NCPA 01-42

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 3520, XCTO	210-AYWN	-	30	-
11th Generation Intel Core i5-1135G7 (4 Core, 8M cache, base 2.4GHz, up to 4.2GHz)	379-BEMW	-	30	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	30	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	30	-
Intel i5-1135G7, Intel Iris Xe Graphics Capable	338-BZCS	-	30	-
16GB,1x16GB, DDR4 Non-ECC	370-AFVP	-	30	-
M.2 512GB PCIe NVMe Class 35 Solid State Drive	400-BILG	-	30	-
15.6" HD (1366 x 768) AG Non-Touch, 220nits, Camera & Microphone, WLAN Capable	391-BFVS	-	30	-
Single Pointing Backlit Keyboard, US English, 10 Key Numpad	580-AJMW	-	30	-
Realtek 8822CE Wireless Adapter Bluetooth Driver	555-BHBL	-	30	-
Realtek RTL8822CE 802.11ac Dual Band (2x2) Wireless Adapter + Bluetooth 5.0	555-BGZW	-	30	-
3 Cell 41Whr ExpressCharge™ Capable Battery	451-BCUG	-	30	-
65W Type-C EPEAT Adapter	492-BCXP	-	30	-
No Fingerprint Reader, WLAN Capable	346-BHFL	-	30	-
Foxit PDF Editor	634-BYVC	-	30	-
CyberLink PowerDirector 19 and PhotoDirector 12 Ultra	634-BYFS	-	30	-
E4 Power Cord 1M for US	537-BBBL	-	30	-
Quick Start Guide for 3520	340-CVBG	-	30	-
ENERGY STAR Qualified	387-BBPQ	-	30	-
Custom Configuration	817-BBBB	-	30	-
Regulatory Label included	389-BEYY	-	30	-
Additional Software	658-BEZO	-	30	-
Mix Model TGL PECOS	340-CVQB	-	30	-
Latitude 3520 Bottom Door	321-BGKJ	-	30	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	30	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	30	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	30	-

ProSupport: Next Business Day Onsite, 1 Year	997-6662	-	30	-
ProSupport: Next Business Day Onsite, 2 Year Extended	997-6664	-	30	-
ProSupport: 7x24 Technical Support, 3 Years	997-6673	-	30	-
Dell Limited Hardware Warranty	997-6727	-	30	-

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<b>Subtotal:</b>	<b>\$25,528.50</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>

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<b>Total:</b>	<b>\$25,528.50</b>
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# Important Notes

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## Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions:** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm).

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringspecificterms](http://www.dell.com/offeringspecificterms) ("Offer Specific Terms").

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

**^Dell Business Credit (DBC):** Offered to business customers by WebBank, Member FDIC, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of the new balance shown on the monthly billing statement. Dell and the Dell logo are trademarks of Dell Inc.



Granton School Dist.

The old gym approximately 40' x 80' high ceiling 30' drop style ceiling – acoustics are pretty good. Stage area is approximately 40' wide by 30' deep (this is addition to the gym floor). They want a sound system geared for choir and band performances. Currently there is a small wall mounted PA style amplifier with 3 directional ceiling mounted speakers. System is probably original equipment from construction.

They are requesting the following:

- (2) Choir style microphones (either ceiling hung or floor pedestal)
- (2) Wireless hand-held microphones
- (6) Over the ear style microphones
- (2) On stage monitors
- (2 or 3) higher quality directional speakers (ceiling mounted)
- (1) properly sized amplifier
- (1) Mixer preamplifier to handle all microphones and 2 aux inputs (equipment must have user interface via software or browser)



**Granton School**  
 Hwy K  
 Granton, Wi 54436  
 715-238-5166  
 RE: Sound system old gym

2	Audix ADX40W	Choir microphone ceiling	269.00	538.00
4	Audix R42KITA	22 Channel diversity wireless receiver	749.00	2996.00
2	Audix H600M2	Wireless hand-held microphone	325.00	650.00
6	Audix B60	Body pack receiver	284.00	1704.00
6	Audix HT7BG3P	Single ear microphone Beige	259.00	1554.00
2	JBL CBT70J-1	Loudspeaker line array black	1385.00	2770.00
2	JBL CONTROL SB2210	Subwoofer dual 10" compact	823.00	1646.00
1	Crown DCi4x600	Power amplifier 4 x 600 watts 2400 watts total	2951.00	2951.00
1	Soundcraft UI16	16 Channel mixer digital wireless connect	955.00	955.00
1	Sanus ADS48	Wall mount equipment rack With locking front door	1235.00	1235.00
1	Hardware	Cables, connectors, wire, adapters, etc.	250.00	250.00
32	Labor	Install 2 men 16 hours each	60.00	1920.00
	<b>Total</b>	<b>Tax exempt</b>		<b>\$19,169.00</b>

## Central Gym / Stage

W70 x L90 x H40

Very Reflective / Loud Gymnasium with Stage on one end

Required: prefer CROWN but open to suggestions.

70 V Amplifier 2 channel 500w per channel

1 channel for Gym (6) ceiling mount speakers (box or u-bracket – No Pendants) and (2) wall mount

Box speakers for left and right of stage facing gym.

1 channel for (2) stage feedback monitors Floor mount

Ceiling speakers must be able to attach Safety/Security cables.

Minimum 10 channel rack Mounted Mixer

for Mic's and LFE music inputs (possible Bluetooth input)

Wireless Microphones

Shure is required

(2)handheld

(4)head set (like SM35)

(1)choir microphone with stand.

Receivers for all... A combo systems and/or Rack mounting required.

On wall swing mount Rack with locking front door.. preferable Glass.

Quality power/filtering protection with single point of Power on/off

2000' 18/2 speaker wiring needs to be riser rated.. not plenum..

**Parts \$ 26,600.00 Plus Tax unless Tax Exempt**

**Labor \$ 2,500.00 Plus Tax unless Tax Exempt**

**This is Time and Material Estimate**

**This would be a complete Replacement of Equipment / Wiring**

**Some things like the System Shutoff for overhead Page will need to be "Field Engineered"**