

**GRANTON AREA SCHOOL DISTRICT  
217 NORTH MAIN STREET  
REGULAR SCHOOL BOARD MEETING  
MONDAY, MARCH 13, 2023 @ 6:45 PM  
GRANTON COMMUNITY LIBRARY**

**Amended 3/10/23**

**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. Pool Exterior Bids
- B. Facility Update
- C. Check Register
- D. Bank Accounts
- E. Athletics
  - a. Cooperative Agreements
  - b. Athletic Equipment
- F. Start College Now & Early College Credit
- G. Equestrian Club
- H. 2023-24 School Calendar
- I. Summer School
- J. School Board Policy
- K. CESA 10 2023-24 Service Contract
- L. Personnel
  - a. Hires/Resignations
  - b. Extra Duty Contracts
  - c. Compensation & Benefits

**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.

## Granton Area Schol District Bank Balance

Fund	Computer Account	Total as of 2/28/2023
Fund 10-General	10-7110	\$ 410,457.72
Fund 21-Special Revenue Trust	21-7110	\$ 5,340.88
Fund 27-Package Contract	27-7110	\$ (175,175.30)
Fund 50-Food Service	50-7110	\$ 97,745.37
Fund 80 -Community Service	80-7110	\$ 158,827.62
Total in General Checking Account	-	\$ 88,931.54
Total in Reserve Account	-	\$ 236,453.73
Fund 21 Trust & Agency	21-7121	\$ 15,070.15
Fund 38 & 39-Debt Service	39-7110	\$ 244,425.72
Fund 46 Capital Improvements	46-7110	\$ 83,364.40
Fund 49 Construction Project	49-7110	N/A
Fund 21 Activity Accounts	21-7110	\$ 5,340.88
Fund 72 Scholarships	72-7110	\$ 93,939.78
Fund 73 Expendable Trust Fund	73-7110	\$ 261,198.28

Regular School Board Meeting  
Monday, February 13, 2023 6:45 PM

Granton Community Library  
217 North Main Street  
Granton, WI 54436

**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 Tori Seif, District Administrative Assistant Sheila Kind, and 13 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 amended. 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 January 9, 2023 regular board meeting, minutes of the January 25 and January 30, 2023 special board meetings, and review of financial reports. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

<b><u>FINANCIAL REPORT:</u></b>	Net of Funds 10, 21, 27, 29, 50, 80	\$ 362,966.90
	Fund 21 Trust & Agency	\$ 15,061.84
	Fund 38 & 39 Debt Service	\$ 96,741.64
	Fund 46 Capital Improvements	\$ 83,493.54
	Fund 21 Activity Account	\$ 15,262.37
	Fund 72 Scholarships	\$ 95,065.88
	Fund 73 Trust Fund	\$ 261,948.62

I.G. Other

I.G.a. Spotlight on Education

An update and review on the Strategic Plan is the Spotlight on Education this month.

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

Students of the Month are: Elementary - Severin Legrid; MS - Taelor Luchterhand; and HS - Kaitlynn Timm.

I.G.a.ii. Staff of the Month  
Blair Necas is the Staff Person of the Month.

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

Student Council representative Tori Seif reported on boy's JV basketball game; boys & girls varsity hockey playoff's this week; boys varsity hockey team seeded 1st; Jordan Berg & Caleb Schoessow will receive their varsity letter in hockey; FFA week Feb. 20-23; FFA winter incentive trip to the Dells on Feb. 24.

## **III. PUBLIC COMMENTS**

A community member inquired if the district would be seeking possible collaboration/partnerships with other school districts.

Theresa Hasz shared a newspaper article about the book vending machine donation made to the school from the Women Helping Out (WHO) organization.

## **IV. AGENDA ITEMS**

### **IV.F. Transportation**

Tim Bartels from Excel Energy presented information, via video conference, regarding infrastructure and charging station options for the electric buses.

Luke Schultz from CESA 10 provided an update, via video conference, on the pool siding project bids, which are due Feb. 21.

The School Board was in consensus to move forward with the Lion Electric quote, for charging stations, that includes available credits/rebates.

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

Motion to approve checks 202200100-202200112 for \$45,133.95, checks 45064-45154 for \$277,265.42, Fund 21 Activity Account checks 20391-20412 for \$5,644.76, and payroll for \$81,324.36. This motion, made by Douglas Eichten and seconded by Mark Elmhurst. Voice vote. Motion carried.

### **IV.B. Project Update - 1998 addition boiler**

Robby Roehl and Tom Schafer from Complete Control presented information regarding a replacement boiler.

Motion to approve the quote from Complete Control for the boiler replacement. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

### **IV.C. 2023-24 School Calendar**

A draft of the 2023-24 school calendar was presented. No action was taken.

### **IV.D. Equestrian Club**

No discussion or action taken as more information is waiting to be received. Agenda item will be moved to the March meeting.

#### IV.E. Rural Virtual Academy

Motion to approve the Invested Member Commitment Agreement with the Rural Virtual Academy (RVA). This motion, made by Douglas Eichten and seconded by Mark Elmhurst. Voice vote. Motion carried.

#### IV.G. CWETN Consortium Agreement

No action needed for this item.

#### IV.H. School Board Policy

A new policy, Criminal History Record Check & Employee Self-Reporting Requirement was presented. No action was taken.

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

It is a requirement of ESSER 3 Federal funding to review safety protocols every six months. Motion to approve the COVID-19 protocol as presented. This motion, made by Mark Elmhurst and seconded by Sheryl Young. Voice vote. Motion carried.

#### IV.J. Personnel

Discussion on personnel items moved to Executive Session.

### V. **OTHER REPORTS**

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

There were no School Board Committee reports this month.

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

1) Iditarod Thematic Unit; 2) Lunch Bunch: Learning Sessions; 3) ACT WIN Time Prep.

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

1) January Pupil Count; 2) DPI Early Commencement approval; 3) Child Development Day.

#### 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 8:10 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 Mark Elmhurst and seconded by Dennis Kuehn. Roll call vote. Douglas Eichten: Yea, Mark Elmhurst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 9:51 pm. 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.

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

Motion to approve the leave of absence request from Miranda Wallenhorst. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

Motion to approve the leave of absence request from Rachel Djubenski. This motion, made by Dennis Kuehn and seconded by Douglas Eichten. Voice vote. Motion carried.

Motion to approve administrations recommendation for retirement benefit of \$15.00 per day of unused sick leave, for Sheila Kind, per language in the 2010-11 Master Agreement for Educational Support Professionals. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

VIII. **ADJOURNMENT**

Motion to adjourn at 9:53 pm. This motion, made by Dennis Kuehn and seconded by Sheryl Young. Voice vote. Motion carried.

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Douglas Eichten, Clerk

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Theresa Hasz, President

# TAB

(TEACHING ARTISTIC BEHAVIOR)

**Elementary K-5**

# WHY TAB

This is my 5th year teaching art at Granton. I had never taught kids before but had the art schooling needed and an interest in teaching. I went into teaching art as I remember it being taught and what I saw was most common. I would make an example of what I want the kids to make. Then I would take them through the steps during class time to make that same piece of art. I would get so many questions from students “Is this good enough” “Am I done yet” “Why doesn’t my look just like yours”. I felt like my students could not be creative and make their own choices. Every student is at their own level of artistic talent, knowledge and creativity.

I actually stumbled across the idea of TAB from a tic tok video. It really interested me so I did more research, read many books and talked with Amanda to see if I could make the change in my classroom. She was on board. I started it in the K-5 classroom at the start of this year.

TAB allows students to learn the techniques needed to create art but then allows them to decide what they want to make and what they want to use to make their OWN art. They are the creators of their OWN work. They take ownership in the project and are very proud of what they are making. They can decide if it’s good enough, if they are done and if it looks how they want it to look.

# CENTERS

Inspiration

Drawing

Collage

Painting

Sculpture

- Assembly
- Temporary
- Clay

Fibers/Weaving

Printmaking

## I open a new center each month.

First day of opening the center shows the students where everything is and what materials they are able to use.

Demonstrate how to use items

Day 2 of the center would show them a skill involving materials from that center

Day 3 of the center would introduce an artist that specializes in that media.

Day 4 would show another skill or specifics on how to use a tool in the center.

## Class Time Break Down

- **1-3 Minutes-Share time** (pick a couple names to share random stuff with me. This helps to reduce those things later)
- **5-15 Minutes-Demo** (new center, how to use item, artist intro, elements of art)
- **20-25 Minutes-Center Work Time** (they pick a new center or continue a project from last class)
- **5 Minutes-Project share** (what did they create, what did they learn, what did they use. Students talk about their art)
- **5 Minutes-Clean Up and line up at door**

# STUDENTS LOVING TAB



# STUDENTS LOVING TAB



# TAB FUTURE & HIGHLIGHTS

- Students are loving TAB style learning. They are happy and excited to come to art class!!
- I surveyed the 4th grade class and out of 24 students only 2 missed the old style of teaching. To address that I have some options of step by step projects they could follow. They have yet to chose that option.
- No more questions (am I done yet? Is it good enough?)
- More one-on-one time with each student. My demonstration time is less so I have the ability to walk around and talk with each student about their current project and plans for the project.
- I get to help students become problem solvers if they run into problems or want to figure out how to get something to look like what their mind thinks it should look like.
- My prep time for each elementary class is less. I check the centers once a week to refill items needed. Add new things, figure out what my instruction is for each class.
- Behaviors are less and less. The more they understand how this style of learning and class time works, the more they know what to do, where to go for materials and are not waiting on me to answer their questions.

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
45155	GAMBLE, KEVIN	02/06/2023	50.00	2062023	Boys JV - Official
45156	KEECH, DAVID	02/06/2023	50.00	232023	Boys JV - Official
45157	MATSON, NOLAN	02/06/2023	50.00	20323	Boys JV - Official
45158	NEVILLE, BILL	02/06/2023	50.00	26223	Boys JV - Official
45159	DEPARTMENT OF ADMINI	02/07/2023	25.46	TAX2022	Tax Payment
45159	DEPARTMENT OF ADMINI	02/07/2023	3.00	Taxes2022	Amendment Fee
45160	VILLAGE OF GRANTON	02/07/2023	805.68	6143	South Wing Utility Bill
45160	VILLAGE OF GRANTON	02/07/2023	1,095.64	6144	Pool/Feild hse Utility Bill
45160	VILLAGE OF GRANTON	02/07/2023	0.00	6142	Furnace Room - Utility Bill See attached ppwk
45160	VILLAGE OF GRANTON	02/07/2023	0.00	6142	Furnace Room - Utility Bill See attached ppwk
45160	VILLAGE OF GRANTON	02/07/2023	-805.68	6143	South Wing Utility Bill
45160	VILLAGE OF GRANTON	02/07/2023	-1,095.64	6144	Pool/Feild hse Utility Bill
45161	VILLAGE OF GRANTON	02/07/2023	574.60	6143	South Wing Utility Bill
45161	VILLAGE OF GRANTON	02/07/2023	1,095.64	6144	Pool/Feild hse Utility Bill
45165	MATSON, NOLAN	02/21/2023	50.00	22123	Official - Boys C Team
45166	NEVILLE, BILL	02/21/2023	50.00	22123	Official - Boys C Team
45167	ADVANCE AUTO PARTS	02/22/2023	38.49	2219-43939	Headlights
45168	AGPARTS WORLDWIDE, I	02/22/2023	488.25	041182	Information Technology
45169	AIR FILTRATION SPECI	02/22/2023	1,274.00	1361855	Air Filters
45170	AMAZON	02/22/2023	62.45	1MH1-9CKC-	Enrichment Club - Magic Club
45170	AMAZON	02/22/2023	19.47	16V1-G6YC-	Special Education
45170	AMAZON	02/22/2023	196.88	1GMR-Q4DD-	Faucet Parts
45170	AMAZON	02/22/2023	201.38	11WR-16C4-	Teacher Aid - Games
45170	AMAZON	02/22/2023	77.97	1PT7-MFDK-	Technology
45170	AMAZON	02/22/2023	95.64	1WTX-1TY9-	Bookkeeper Organizing Supplies
45170	AMAZON	02/22/2023	259.00	1X4T-7L4N-	HS Art Class
45170	AMAZON	02/22/2023	30.98	1CV4-PG6K-	Teacher Supplies
45170	AMAZON	02/22/2023	646.05	1MPT-LKLY-	Daycare Supplies
45171	AUMANN, KIM	02/22/2023	115.47	2723	Erichment Club Supplies
45172	BECKONING BACK MASSA	02/22/2023	180.00	202302	Staff Wellness
45173	CESA #5	02/22/2023	5,330.00	0002301404	Business Services
45174	CHESTNUT CONSULTING	02/22/2023	358.00	10442	Hardware/software
45174	CHESTNUT CONSULTING	02/22/2023	358.00	11545	Hardware/Software
45175	CITIZEN'S STATE BANK	02/22/2023	366.23	PTO	PTO Receipts
45175	CITIZEN'S STATE BANK	02/22/2023	110.97	Enrichment	Erichment Club Supplies
45175	CITIZEN'S STATE BANK	02/22/2023	385.00	POOL	Pool Operator Train. CPO
45175	CITIZEN'S STATE BANK	02/22/2023	357.00	WIDSPS	WI DSPS
45175	CITIZEN'S STATE BANK	02/22/2023	80.84	GGs	Growing Granton Stronger Supplies
45175	CITIZEN'S STATE BANK	02/22/2023	124.36	FFVP	FFVP-Pick'n Save
45175	CITIZEN'S STATE BANK	02/22/2023	47.45	SPED	SPED Supplies
45175	CITIZEN'S STATE BANK	02/22/2023	40.00	CPM23	Core Connections Algebra 2 Textbook
45175	CITIZEN'S STATE BANK	02/22/2023	1,990.34	CONFERENCE	Hotel/conf./Food/Gas
45175	CITIZEN'S STATE BANK	02/22/2023	564.00	BKCONFEREN	WASBO Conference/Hotel-Rachel
45175	CITIZEN'S STATE BANK	02/22/2023	325.78	GOOGLEADS	Google Ads
45175	CITIZEN'S STATE BANK	02/22/2023	83.98	2202023	Amazon/KU Center
45175	CITIZEN'S STATE BANK	02/22/2023	55.50	PAYPAL	Supplies
45175	CITIZEN'S STATE BANK	02/22/2023	23.77	LATEFEE	Late Fee
45176	COMPLETE CONTROL INC	02/22/2023	479.50	SRVCE04816	Service-Back up boiler
45176	COMPLETE CONTROL INC	02/22/2023	539.72	SRVCE04786	Service-Replaced venting
45176	COMPLETE CONTROL INC	02/22/2023	3,952.30	PB1328	Application No. 7 -phase 5
45176	COMPLETE CONTROL INC	02/22/2023	4,844.74	JC10730	Application No. 6 - HVAC

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
45176	COMPLETE CONTROL INC	02/22/2023	3,245.40	JC10714	Upgrade Application No. 3 - HVAC Hallway Entry
45176	COMPLETE CONTROL INC	02/22/2023	7,188.80	JC10713	Application NO. 7 Phase 4 Controls
45177	COUNTRY FLORAL BOUTI	02/22/2023	54.00	4730	Spelling Bee Supplies
45178	THE DESIGN MONKEY	02/22/2023	297.50	5423	T-shirts 3/4 year old screening
45179	DICKINSON, PAUL	02/22/2023	215.00	12162022	Piano Tuning
45180	EAST SIDE JERSEY DAI	02/22/2023	466.41	9073764	Milk
45180	EAST SIDE JERSEY DAI	02/22/2023	440.43	9077124	Milk
45180	EAST SIDE JERSEY DAI	02/22/2023	466.33	9070341	Milk
45181	EICHTEN, DOUG	02/22/2023	108.73	1302023	School Board Convention Mileage
45182	EMC INSURANCE COMPAN	02/22/2023	4,828.31	7000325626	Insurance
45183	GRANTON SCHOOL DISTR	02/22/2023	452.00	YEARBOOK2	Yearbooks
45184	GRANTON HARDWARE	02/22/2023	64.46	077231	Supplies
45185	GREENWOOD SCHOOL	02/22/2023	5.00	1514307023	Forensics
45186	GUMDROP BOOKS	02/22/2023	1,359.35	PINV136886	Collection of 68 Books
45187	HUEBSCH	02/22/2023	58.61	10304563	Cleaning Supplies
45187	HUEBSCH	02/22/2023	58.61	10306803	Cleaning Supplies
45187	HUEBSCH	02/22/2023	58.61	10309017	Cleaning Supplies
45187	HUEBSCH	02/22/2023	58.61	10313442	Cleaning Supplies
45187	HUEBSCH	02/22/2023	58.61	10315666	Cleaning Supplies
45187	HUEBSCH	02/22/2023	58.61	10320082	Cleaning Supplies
45187	HUEBSCH	02/22/2023	58.61	10317876	Cleaning Supplies
45187	HUEBSCH	02/22/2023	58.61	10322320	Cleaning Supplies
45188	I STATE TRUCK CENTER	02/22/2023	775.50	R271019750	Towing to Midstate
45189	INDIANHEAD FOOD SERV	02/22/2023	910.79	INV-364135	Breakfast and Lunch
45189	INDIANHEAD FOOD SERV	02/22/2023	939.93	INV-359156	Lunch
45189	INDIANHEAD FOOD SERV	02/22/2023	877.53	INV-359154	Breakfast
45189	INDIANHEAD FOOD SERV	02/22/2023	99.32	INV-359140	Lunch
45189	INDIANHEAD FOOD SERV	02/22/2023	229.40	INV-342428	Lunch
45189	INDIANHEAD FOOD SERV	02/22/2023	398.52	INV-357743	Lunch
45189	INDIANHEAD FOOD SERV	02/22/2023	35.60	INV-361564	FFVP
45189	INDIANHEAD FOOD SERV	02/22/2023	103.10	INV-361560	FFVP
45189	INDIANHEAD FOOD SERV	02/22/2023	63.52	INV-361561	Supplies
45189	INDIANHEAD FOOD SERV	02/22/2023	1,344.26	INV-361572	Lunch
45189	INDIANHEAD FOOD SERV	02/22/2023	9.75	INV-361562	Commodities
45189	INDIANHEAD FOOD SERV	02/22/2023	897.26	INV-361575	Breakfast
45190	THE INSTRUMENTALIST	02/22/2023	31.50	54436G	Pins and Cert.
45191	JOSTENS	02/22/2023	432.00	30290980	BDG Grad. Outfit
45192	MARSHFIELD CLINIC	02/22/2023	85.60	3764-3538	Preplacement Exam
45193	MENARDS	02/22/2023	59.97	55863	Gorwing Mix - Greenhouse
45193	MENARDS	02/22/2023	278.01	55104	Green House
45193	MENARDS	02/22/2023	391.02	55500	Tech Ed
45194	MID-STATE TRUCK	02/22/2023	47.68	559107M	Fleet
45195	MISSISSIPPI WELDERS	02/22/2023	40.30	1563429	Gas Agrmt
45196	NEWS PUBLISHING CO I	02/22/2023	84.00	BRF122359	Teacher Aide
45196	NEWS PUBLISHING CO I	02/22/2023	84.00	BRF123360	Teacher Aid
45196	NEWS PUBLISHING CO I	02/22/2023	117.00	BRF124308	Child Development Days
45197	OAK RIDGE CHEMICAL I	02/22/2023	22.08	078320	Vacuum Parts
45198	PH HOSPITALITY GROUP	02/22/2023	197.00	0132703210	Pizza Hut - Lunch
45198	PH HOSPITALITY GROUP	02/22/2023	173.00	0132703210	Pizza Hut - Lunch
45198	PH HOSPITALITY GROUP	02/22/2023	243.25	0132700460	Pizza Hut - Lunch
45198	PH HOSPITALITY GROUP	02/22/2023	112.00	0132700460	Pizza Hut - Lunch

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
45199	PIONEER VALLEY BOOKS	02/22/2023	185.00	I246287	Enrichment Supplies
45200	PIXEL PRESS TECHNOLO	02/22/2023	381.50	6529	Library
45201	PRECISION CHEMICAL W	02/22/2023	1,024.52	16161	Boiler
45202	PROVISION PARTNERS C	02/22/2023	2,360.68	Jan2023	Jan. Payment
45203	ROGERS GROCERY	02/22/2023	34.36	29441	Plates
45203	ROGERS GROCERY	02/22/2023	13.47	29432	CACFP
45203	ROGERS GROCERY	02/22/2023	223.06	29980	Food Science
45203	ROGERS GROCERY	02/22/2023	8.15	25250	Vet Science
45203	ROGERS GROCERY	02/22/2023	8.37	29429	Kitchen
45204	SCHILLING PAPER COMP	02/22/2023	2,803.57	905363	Building Supplies
45205	SCHMITT MUSIC	02/22/2023	142.50	5090671	Instrument Repair
45206	SCHMITT DIRECTOR CEN	02/22/2023	45.60	5041984	Ghostbusters - Music
45207	SCHOOL SPECIALITY	02/22/2023	221.72	2081318402	School Supplies
45208	SECURITY HEALTH PLAN	02/22/2023	66,302.40	MARCH	March Coverage
45209	SECURITY HEALTH PLAN	02/22/2023	241.15	MARCH	March Prem. Williams G.
45209	SECURITY HEALTH PLAN	02/22/2023	212.76	MARCH1	March Prem. William D
45210	SUDA PLUMBING	02/22/2023	1,656.21	15104	New Service Sink/Cleaned Drain
45210	SUDA PLUMBING	02/22/2023	456.31	15136	Replaced nipple & valve on water main. Plus parts
45210	SUDA PLUMBING	02/22/2023	367.50	15135	Cleaned Plugged Sewer
45211	SUPREME SCHOOL SUPPL	02/22/2023	206.81	150304	3 PART DISCIPLINE FORMS
45212	SWIECH, NATASHA	02/22/2023	100.00	2142023	SPED Aid License Reimbursement
45213	SYMMETRY ENERGY SOLU	02/22/2023	4,667.51	15960104	Natural Gas Del/
45214	TP PRINTING COMPANY	02/22/2023	243.49	212676	Teacher Aid Position, Meeting Min.
45214	TP PRINTING COMPANY	02/22/2023	138.00	BIDS	Bids
45215	VERIZON WIRELESS	02/22/2023	321.64	9926076170	January Services
45216	VIVODA, PARKER	02/22/2023	137.55	262023	Mileage
45217	WE ENERGIES	02/22/2023	1,693.43	4459560757	Gas
45218	WENDEL	02/22/2023	9,456.00	502413	Metal Panel Replacement - Pool
45219	WHSFA	02/22/2023	10.00	1514359042	Forensics Comp.
45220	WISCONSIN DRUG TESTI	02/22/2023	61.50	52399	MVR/BGC
45221	XCEL ENERGY	02/22/2023	5,821.58	815688994	Jan. Services
45222	BASCHE, PATRICIA	02/22/2023	660.80	22220231	Mileage Jan 14th - Feb 16
45223	EID, MARY	02/22/2023	576.00	2222023	Mileage Nov 29-Feb 16
202200116	DEPARTMENT OF FINANC	02/07/2023	244.92	ST-12	Bingo Tax Form Payment
202200118	WEA MEMBER BENEFITS	02/10/2023	223.85	20230210AD	Payroll accrual
202200118	WEA MEMBER BENEFITS	02/10/2023	1,216.00	20230210AD	Payroll accrual
202200119	WI DEPT OF REVENUE	02/10/2023	15.00	20230210AD	Payroll accrual
202200119	WI DEPT OF REVENUE	02/10/2023	2,720.07	20230210AD	Payroll accrual
202200120	EFTPS	02/10/2023	4,689.12	20230210AD	Payroll accrual
202200120	EFTPS	02/10/2023	445.00	20230210AD	Payroll accrual
202200120	EFTPS	02/10/2023	1,335.99	20230210AD	Payroll accrual
202200120	EFTPS	02/10/2023	5,712.50	20230210AD	Payroll accrual
202200120	EFTPS	02/10/2023	1,335.99	20230210AF	Payroll accrual
202200120	EFTPS	02/10/2023	5,712.50	20230210AF	Payroll accrual
202200121	WI DEPT OF REVENUE	02/10/2023	97.28	02/10/23	garnishment - Galetka
202200123	WEA MEMBER BENEFITS	02/24/2023	223.85	20230224AD	Payroll accrual
202200123	WEA MEMBER BENEFITS	02/24/2023	1,216.00	20230224AD	Payroll accrual
202200124	WI DEPT OF REVENUE	02/24/2023	65.00	20230224AD	Payroll accrual
202200124	WI DEPT OF REVENUE	02/24/2023	2,384.29	20230224AD	Payroll accrual
202200125	EFTPS	02/24/2023	4,169.62	20230224AD	Payroll accrual
202200125	EFTPS	02/24/2023	545.00	20230224AD	Payroll accrual

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
202200125	EFTPS	02/24/2023	1,217.63	20230224AD	Payroll accrual
202200125	EFTPS	02/24/2023	5,206.39	20230224AD	Payroll accrual
202200125	EFTPS	02/24/2023	1,217.63	20230224AF	Payroll accrual
202200125	EFTPS	02/24/2023	5,206.39	20230224AF	Payroll accrual
202200126	WI DEPT OF REVENUE	02/24/2023	74.70	02/24/23	garnishment - Galetka
Totals for checks			200,903.56		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	102,658.42	0.00	77,702.88	180,361.30
27	SPECIAL EDUCATION	4,664.66	0.00	1,403.72	6,068.38
50	FOOD SERVICE FUND	1,285.59	0.00	8,153.60	9,439.19
80	COMMUNITY SERVICE FUND	2,723.53	0.00	2,311.16	5,034.69
***	Fund Summary Totals ***	111,332.20	0.00	89,571.36	200,903.56

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

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
20403	BAREFOOT APPAREL	02/15/2023	-1,234.25	187739	Tshirts
20413	PRISCILLA, KITE	02/17/2023	80.00	21723	Solo Ensemble Accompanist
20414	AG ED SOCIETY	02/22/2023	25.00	212023	Parli Pro Judges
20415	CITIZEN'S STATE BANK	02/22/2023	889.09	NHS	NHS Valentine's Fundraiser
20415	CITIZEN'S STATE BANK	02/22/2023	74.82	ELEMSTUDCO	Elem. Student Council Supplies
20416	CLUB'S CHOICE FUNDRA	02/22/2023	3,807.00	2202023	Music Act. Fund
20417	GRANTON SCHOOL DISTR	02/22/2023	40.00	YEARBOOK	School Store Sales
20417	GRANTON SCHOOL DISTR	02/22/2023	40.00	YEARBOOK3	School Store
20417	GRANTON SCHOOL DISTR	02/22/2023	6.00	VISIONEERS	School Store Sale
20418	GRANTON AREA SCHOOL	02/22/2023	319.31	CSB	Pay Back Credit Card - SC T-Shirts
20419	GRANTON FFA	02/22/2023	26.00	152023	School Store Sales
20420	GRANTON FFA ALUMNI	02/22/2023	30.00	13023	Speaking Contest Gifts
20420	GRANTON FFA ALUMNI	02/22/2023	156.30	1302023	Cheese-Speaking Contest Gift
20420	GRANTON FFA ALUMNI	02/22/2023	175.87	01302023	Lock In - Arbys
20421	HARRIS, MICHAEL	02/22/2023	50.50	2132023	Yearbook Refund
20422	LLOYD, AUTUMN	02/22/2023	4.53	2202023	Supplies for VDay Sale
20423	PIERCE, OLYVIA	02/22/2023	17.94	292023	V-Day Sale Reimbursement
20424	PISKOW, OLIVIA	02/22/2023	39.00	2132023	Yearbook Refund
20425	REIDER, KATHRYN	02/22/2023	70.00	2152023	FFA Band/Choir Audition Fee
20426	REINART, RACHEL	02/22/2023	47.50	2132023	Yearbook Refund
20426	REINART, RACHEL	02/22/2023	-47.50	2132023	Yearbook Refund
20427	TURNPIKE GREENHOUSE	02/22/2023	646.50	21323	Flowers -NHS VDay Fund.
20428	WOLLER, ABBY	02/22/2023	39.00	22023	Yearbook Refund
20429	REINART, LIZZY	02/22/2023	47.50	2132023	Yearbook Refund
Totals for checks			5,350.11		

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	5,350.11	5,350.11
***	Fund Summary Totals ***	0.00	0.00	5,350.11	5,350.11

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

# February Benefit Expenditures

## Feb 10, 2023 Payroll

Medicare	\$	1,335.99
FICA	\$	5,712.50
WRS	\$	5,710.93
Dental	\$	1,633.29
Health	\$	25,737.61
LTD	\$	252.41

## February 24, 2023 Payroll

Medicare	\$	1,242.96
FICA	\$	5,314.69
WRS	\$	5,710.93
Dental	\$	1,585.40
Health	\$	24,972.94
LTD	\$	237.08

## Check Approvals

Fund	Account	Total Amount	Check Number Range	Wire Transfer Range
10-80	General1	\$ 200,903.56	45155-45223	202200116-202200126
21	Activity	\$ 5,350.11	20403-20429	N/A

# Wisconsin Interscholastic Athletic Association

Email Completed Application to: Sheila Schulfer [sschulfer@wiaawi.org](mailto:sschulfer@wiaawi.org)

## APPLICATION - NEW 2023-24 COOPERATIVE TEAM SPONSORSHIP

### NOT FOR FOOTBALL – SEE SEPARATE APPLICATION

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

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

Fall Sports – February 1, 2023

Winter Sports – April 1, 2023

Spring Sports – June 1, 2023

1. We are applying for a new cooperative agreement for the school years of 2023-2024 & 2024-2025

SPORT: Hockey (Gymnastics Co-op Application is due annually)

BOYS/GIRLS: Boys (one sport per application)

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

#### LIST ALL SCHOOLS INVOLVED IN CO-OP

Black River Falls  
Granton  
Melrose - Ambers  
Neillsville

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

List Schools in Co-op	Signature of Board of Education or Governing Body President	Signature of District Administrator
<u>Granton</u>		

Name of Conference Coulee Conference Signature of Authorized Person \_\_\_\_\_  
 Indicating Conference Approval \_\_\_\_\_ Conference Position Commissioner

Note: If at any time your co-op is discontinued or not renewed, both (all) schools must re-apply for tournament eligibility for the following season by the appropriate deadline ([click here](#)).

4. Our request for cooperative sponsorship is based on the following reasons:  
Black River Falls, Granton, Mel-Ain @ Neilsville have held a competitive  
loop for many years. Our youth organizations work together to  
create relationships to increase numbers and cohesion in our H&B programs.

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

SCHOOLS IN CO-OP	2-YEARS AGO 2020-21	LAST YEAR 2021-22	THIS YEAR 2022-23	NEXT YEAR 2023-24
<u>Granton</u>	<u>0</u>	<u>2</u>	<u>2</u>	<u>2</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

6. We have reviewed and considered the following items: (indicate yes or no)  
 SCHOOLS (list all) \_\_\_\_\_

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

7. The school districts involved in this cooperative program are sharing costs as follows:  
All costs are totalled  
and then divided by the amount of athletes. Each school pays  
a fee per athlete involved in the program.

Date submitted to WIAA \_\_\_\_\_

You may check the Board of Control action status March 10, 2023, April 29, 2023, July 1, 2023 (Login to website, schools, manage your school, school name, teams, season (2023-2024), click co-op app)

**OFFICIAL ACTION OF WIAA BOARD OF CONTROL**

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

Stephanie L Hauser, WIAA Executive Director

# Wisconsin Interscholastic Athletic Association

Email Completed Application to: Sheila Schulfer [ssschulfer@wiaawi.org](mailto:ssschulfer@wiaawi.org)

## APPLICATION - NEW 2023-24 COOPERATIVE TEAM SPONSORSHIP

### NOT FOR FOOTBALL – SEE SEPARATE APPLICATION

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

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

Fall Sports – February 1, 2023

Winter Sports – April 1, 2023

Spring Sports – June 1, 2023

1. We are applying for a new cooperative agreement for the school years of 2023-2024 & 2024-2025

SPORT: Hockey (Gymnastics Co-op Application is due annually)

BOYS/GIRLS: Girls (one sport per application)

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

LIST ALL SCHOOLS INVOLVED IN CO-OP

Black River Falls  
Granton  
Del-Min  
Neillsville

Sparta  
Whitehall  
Tomah

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

List Schools in Co-op

Granton  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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Signature of Board of Education  
or Governing Body President

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Signature of District Administrator

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(over)

Name of Conference N/A Signature of Authorized Person \_\_\_\_\_ Conference Position \_\_\_\_\_  
 Indicating Conference Approval

Note: If at any time your co-op is discontinued or not renewed, both (all) schools must re-apply for tournament eligibility for the following season by the appropriate deadline ([click here](#)).

4. Our request for cooperative sponsorship is based on the following reasons:  
Our districts' youth organizations practice and play together. We have maintained a very positive coop for many years and would like to continue this program.

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

SCHOOLS IN CO-OP	2-YEARS AGO 2020-21	LAST YEAR 2021-22	THIS YEAR 2022-23	NEXT YEAR 2023-24
<u>Granston</u>	<u>0</u>	<u>1</u>	<u>1</u>	<u>2-4</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

6. We have reviewed and considered the following items: (indicate yes or no)  
 SCHOOLS (list all) \_\_\_\_\_

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

7. The school districts involved in this cooperative program are sharing costs as follows: All costs are totalled and then divided by the amount of athletes. Each school pays a fee per athlete involved in the program.

Date submitted to WIAA \_\_\_\_\_

You may check the Board of Control action status March 10, 2023, April 29, 2023, July 1, 2023 (Login to website, schools, manage your school, school name, teams, season (2023-2024), click co-op app)

**OFFICIAL ACTION OF WIAA BOARD OF CONTROL**

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

Stephanie L Hauser, WIAA Executive Director

# Wisconsin Interscholastic Athletic Association

Email Completed Application to: Sheila Schulfer [sschulfer@wiaawi.org](mailto:sschulfer@wiaawi.org)

## APPLICATION - NEW 2023-24 COOPERATIVE TEAM SPONSORSHIP

NOT FOR FOOTBALL – SEE SEPARATE APPLICATION

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

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

**Fall Sports – February 1, 2023**

**Winter Sports – April 1, 2023**

**Spring Sports – June 1, 2023**

1. We are applying for a new cooperative agreement for the school years of 2023-2024 & 2024-2025

SPORT: Wrestling (Gymnastics Co-op Application is due annually)

BOYS/GIRLS: Boys/Girls (one sport per application)

2. Contact School (WIAA contact, where materials are sent, etc.) \_\_\_\_\_

**LIST ALL SCHOOLS INVOLVED IN CO-OP**

Spencer Public Schools \_\_\_\_\_  
Granton Area School District \_\_\_\_\_  
Columbus School District \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

List Schools in Co-op	Signature of Board of Education or Governing Body President	Signature of District Administrator
<u>Spencer Public Schools</u>	_____	_____
<u>Granton Area School District</u>	_____	_____
<u>Columbus School District</u>	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Name of Conference Cloverbelt Conference Signature of Authorized Person \_\_\_\_\_  
 Indicating Conference Approval \_\_\_\_\_ Conference Position \_\_\_\_\_

Note: If at any time your co-op is discontinued or not renewed, both (all) schools must re-apply for tournament eligibility for the following season by the appropriate deadline ([click here](#)).

4. Our request for cooperative sponsorship is based on the following reasons:  
Low numbers - Both have wrestlers that want to participate

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

SCHOOLS IN CO-OP	2-YEARS AGO 2020-21	LAST YEAR 2021-22	THIS YEAR 2022-23	NEXT YEAR 2023-24
<u>Granton Area School District</u>	_____	_____	<u>1</u>	<u>5</u>
<u>Spencer Public Schools</u>	_____	_____	_____	_____
<u>Columbus School District</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

6. We have reviewed and considered the following items: (indicate yes or no)  
 SCHOOLS (list all) \_\_\_\_\_

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

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

Date submitted to WIAA \_\_\_\_\_

You may check the Board of Control action status March 10, 2023, April 29, 2023, July 1, 2023 (Login to website, schools, manage your school, school name, teams, season (2023-2024), click co-op app)

**OFFICIAL ACTION OF WIAA BOARD OF CONTROL**

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

Stephanie L Hauser, WIAA Executive Director

# Granton Summer School

Session 1: June 5<sup>th</sup> – 16<sup>th</sup>

Session 2: June 19<sup>th</sup> – 30<sup>th</sup>

## Summer School Daily Schedule

<b>7:45-8:00</b>	Morning Recess in Fieldhouse (Fieldhouse Doors open for parent drop off at 7:45am)
<b>8:00-8:15</b>	Breakfast in Cafeteria
<b>8:15-9:00</b>	Class 1
<b>9:10-9:55</b>	Class 2
<b>10:05 -10:25</b>	Recess/Activity Break on Playground/Fieldhouse (Dependent on Weather)
<b>10:35-11:20</b>	Class 3
<b>11:30-12:00</b>	Lunch in Cafeteria or on Picnic Tables by Playground (Dependent on Weather)

## Summer School Sign-Up

Child's Name:	Current Grade:
Does your child need Busing? Yes or No	
Busing Address (Must be in the Granton District):	
Emergency Contact (If different from Infinite Campus):	
Is your child participating in Summer Swimming: Yes or No If yes, what time so that they can be let out of Summer School for swimming: _____	
Any information that we should know regarding your child?	

Session 1: June 5 <sup>th</sup> - 16 <sup>th</sup>		Session 2: June 19 <sup>th</sup> - 30 <sup>th</sup>	
	<b>Jumpstart to School: Grades 4K-K</b> - Support for first time students. Get a head start on letters and numbers.		<b>Jumpstart to School: Grades 4K-K</b> - Support for first time students. Get a head start on letters and numbers.
	<b>Coding and Robotics: Grades 4K-8</b> - ? -		<b>Coding and Robotics: Grades 4K-8</b> - ? -
	<b>Get Active: Grades 4K-8</b> - ? -		<b>Get Active: Grades 4K-8</b> - ? -
	<b>Insect Math Fun: Grades 4K-8</b> - ? -		<b>Insect Math Fun: Grades 4K-8</b> -
	<b>Archery: Grades 4-8</b> - ? -		<b>Archery: Grades 4-8</b> - ? -
	<b>Calling All Readers: Grades 4K-8</b> - Enjoy the discovery of new books and exploring all that the Granton Library can offer.		<b>Arts and Crafts: Grades 4K -8</b> - Students will be encouraged to stretch their imagination through various arts and crafts projects.
	<b>MS Support Sessions: Grades 5-8</b> - Does your child need a kickstart to next school year? This Middle School class will focus on strategies and academic skills necessary for success.		<b>MS Support Sessions: Grades 5-8</b> Does your child need a kickstart to next school year? This Middle School class will focus on strategies and academic skills necessary for success.
<b>** Please rate your child's interest (1-5, 1 = most interested, 5 = least interested) **</b>			

\_\_\_\_\_

Parent Printed Name

\_\_\_\_\_

Parent Signature

**\*\* Please fill out and return to the Principal's Office by Friday, April 14<sup>th</sup>\*\***

**CRIMINAL HISTORY RECORD CHECK AND EMPLOYEE  
SELF-REPORTING REQUIREMENT**

**CRIMINAL HISTORY RECORD CHECK**

To more adequately safeguard students and staff members, the Board requires an inquiry into the background of each applicant the District Administrator recommends for employment. Any contracts with outsourced services, employment agencies, or temporary services must require such providers to conduct and retain a criminal history record check of individuals providing service to the District.

Such an inquiry shall also be made for substitutes who may be employed by the District and for volunteers assisting District staff.

The District Administrator shall establish the necessary procedures for obtaining any criminal history on the applicant.

Should it be necessary to employ a person in order to maintain continuity of the program prior to receipt of the report, the District Administrator may employ the person on a provisional basis until the report is received.

All information and records obtained from such inquiries are to be considered confidential and shall not be released or disseminated to those not directly involved in evaluating the applicant's qualifications.

**EMPLOYEE SELF-REPORTING REQUIREMENT**

All District employees shall notify the District Administrator as soon as possible, but no more than three (3) calendar days, after any arrest, indictment, conviction, no contest or guilty plea, or other adjudication of the employee for any criminal or municipal offense.

The District Administrator, as soon as possible, but no more than three (3) calendar days, after any arrest, indictment, conviction, no contest or guilty plea, or other adjudication shall notify the Board President for any criminal or municipal offense.

The requirement to report a conviction or deferred adjudication shall not apply to minor traffic offenses (e.g. non-moving violations, failure to yield, failure to obey a traffic signal, unattended vehicle, illegal parking). However, an offense of operating under the influence, revocation or suspension of license, and driving after revocation or suspension or any moving violation must be reported if the employee drives or operates a District vehicle or piece of mobile equipment or transports students or staff in any vehicle. Failure to report under this section may result in disciplinary action, up to and including termination. All employment decision by the District based on such information must comply with Wisconsin's arrest and conviction discrimination law.

Adopted: March 13, 2023  
Revised:

Legal Administrative Code:  
References: Wisconsin Statutes: 111.335

Summary of Services Estimate 2023-24 (Attachment A)\*\*



**Granton**

**ADMINISTRATIVE SERVICES**

Code	Check to add services	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
		Software Support	Billed Quarterly by CESA 5			

**INFORMATION TECHNOLOGY**

Code	Check to add services	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
IT 1		Software Hosting Service	Quarterly	\$ -		\$ -
		Network Vulnerability Assessments	After Completion			
		Information Technology Services	Invoiced			
<b>Total Information Technology</b>				\$ -	\$ -	\$ -

**OPERATIONS**

Code	Check to add services	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
O 1		Delivery Services	Quarterly	\$ 1,800		\$ 1,800
		Payroll Services	Invoiced			
<b>Total Operations</b>				\$ 1,800	\$ -	\$ 1,800

**LEARNING SERVICES**

Code	Check to add services	Service	Invoicing Schedule	Check for 3 yr option	Annual Local Cost	Annual Grant Cost	Annual Total Cost
LS 1A		Universal School Improvement Services	Quarterly		\$ 14,750		\$ 14,750
LS 1B		Strategic School Improvement Services	Quarterly		\$ 11,750		\$ 11,750
LS 1C		Reading Specialist Support	Quarterly		\$ -		\$ -
LS 1D		Federal Funding Management Support Membership	Quarterly		\$ 2,250		\$ 2,250
LS 1E		Equity Support (CORE)	Quarterly		\$ -		\$ -
LS 1F		Title III Membership	Quarterly		\$ -		\$ -
<b>Total Learning Services</b>					\$ 28,750	\$ -	\$ 28,750

**COLLEGE AND CAREER READINESS**

Code	Check to add services	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
CCR 1		College and Career Readiness	Quarterly	\$ -		\$ -
		Youth Apprenticeship	Contact Director for More Information			
<b>Total College and Career Readiness</b>				\$ -	\$ -	\$ -

**EDUCATIONAL TECHNOLOGY**

*\*For Educational Technology - Teaching and Learning with Technology: This service provides the coordination and management as defined by the Consortium Agreements and Bylaws for the Distance Learning Networks: CADENC, CWETN, Project CIRCUIT and WIN. Joining or discontinuing this service is in accordance with the policies, procedures, responsibilities, and decisions established by the Consortium's governing body.*

Code	Check to add services	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
ET 1		CADENC*	Quarterly	\$ -		\$ -
ET 2		CWETN*	Quarterly	\$ 15,175		\$ 15,175
ET 3		Project CIRCUIT*	Quarterly	\$ -		\$ -
ET 4		WIN*	Quarterly	\$ -		\$ -
ET 5		Instructional Media Center - Can Use Special Education Funding	Local is Quarterly Grant is 2x/yr (Dec & Jun)	\$ 655	\$ 1,620	\$ 2,275
ET 6		Big Rivers Library Consortium	Quarterly	\$ -		\$ -
ET 7		E-Rate Support and Technology Planning	Quarterly	\$ 5,250		\$ 5,250
ET 8		Video Services	Quarterly	\$ -		\$ -
ET 9		Distance Learning - Course and Material Costs will be billed separately and based on student enrollment	Quarterly	\$ -		\$ -
<b>Total Educational Technology</b>				\$ 21,080	\$ 1,620	\$ 22,700

**Summary of Services Estimate 2023-24 (Attachment A)\*\***



**Granton**

**FACILITIES MANAGEMENT**

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

Code	Check to add services	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
FM 1		Environmental Health and Safety*	Quarterly	\$ 3,140		\$ 3,140
		Environmental Project Consulting	Per Separate Contract			
		Referendum Planning	Per Separate Contract			
		Facility Assessments	Per Separate Contract			
		Construction Management	Per Separate Contract			
		Owner's Representative	Per Separate Contract			
		Natural Gas Transportation	Direct Billed by Gas Company			
<b>Total Facilities Management</b>				\$ 3,140	\$ -	\$ 3,140

**SPECIAL EDUCATION AND PUPIL SERVICES**

*Many of these services are based on student need*

*All grant money is invoiced separately in December and June*

Code	Check to add services	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
SE 1A		Special Education Leadership	Quarterly	\$ -	\$ -	\$ -
SE 1B		New Director/Designee Support	Quarterly	\$ -	\$ -	\$ -
SE 2A		Special Ed Administration/Fiscal Support	Quarterly	\$ -	\$ 4,225	\$ 4,225
SE 2B		Early Childhood Administration Support	Quarterly	\$ -	\$ 700	\$ 700
SE 2B(a)		Early Learning Consortium	Quarterly	\$ -	\$ -	\$ -
SE 2C		SBS/Medicaid Support	Not Billed	\$ -	\$ -	\$ -
SE 2D		Program Consultation	Quarterly	\$ 1,300	\$ -	\$ 1,300
SE 2E		Professional Development	Quarterly	\$ -	\$ 1,000	\$ 1,000
SE 2F		ParaEducator.net	Quarterly	\$ -	\$ 63	\$ 63
SE 3A		School Psychologist Services	Quarterly	\$ -	\$ -	\$ -
SE 3B		School Psychologist Support	Quarterly	\$ -	\$ 1,650	\$ 1,650
SE 3B(A)		Virtual Clerical Services	Quarterly	\$ -	\$ -	\$ -
SE 3C		SEEDS Software/Support	Quarterly	\$ -	\$ 300	\$ 300
<b>Itinerant Services</b>						
SE 4A		Deaf and Hard of Hearing Instructional Services	Quarterly	\$ 11,247	\$ 500	\$ 11,747
SE 4B		Educational Interpreter/Communications Aide	Quarterly	\$ -	\$ -	\$ -
SE 4C		Educational Audiology - Basic Services	Quarterly	\$ 1,121	\$ 500	\$ 1,621
SE 4D		Educational Audiology - IEP Related Services	Quarterly	\$ 8,222	\$ 500	\$ 8,722
SE 4E		Occupational Therapy	Quarterly	\$ 2,709	\$ -	\$ 2,709
SE 4E(A)		Overdrive Subscription	Quarterly	\$ -	\$ 380	\$ 380
SE 4F		Physical Therapy	Quarterly	\$ 6,795	\$ 2,000	\$ 8,795
SE 4G		Vision-Impaired Services	Quarterly	\$ -	\$ -	\$ -
SE 4G(A)		Orientation and Mobility	Quarterly	\$ -	\$ -	\$ -
SE 4H		Mental Health Consultant	Quarterly	\$ -	\$ -	\$ -
<b>In-District Personnel</b>						
SE 5A		Early Childhood	Quarterly	\$ 4,750	\$ -	\$ 4,750
SE 5B		Speech/Language	Quarterly	\$ 61,622	\$ -	\$ 61,622
SE 5C		Special Education Paraprofessional	Quarterly	\$ -	\$ -	\$ -
SE 5D		Social Worker	Quarterly	\$ -	\$ -	\$ -
SE 6		Foster Grandparents	Quarterly	\$ -	\$ -	\$ -
<b>Total Special Education and Pupil Services</b>				\$ 97,766	\$ 11,818	\$ 109,584

<b>Annual Total Services:</b>				\$ 152,536	\$ 13,438	\$ 165,974
ADM	<b>Average Daily Membership (ADM):</b>			\$ 1,376		\$ 1,376
<b>ANNUAL TOTAL COSTS:</b>				\$ 153,912	\$ 13,438	\$ 167,350

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