

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, FEBRUARY 12, 2024 @ 6:45 PM
GRANTON COMMUNITY LIBRARY**

Amended 2/9/2024

I. REGULAR BUSINESS

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

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

III. PUBLIC COMMENTS

IV. AGENDA ITEMS

- A. Check Register
- B. Clark County Truancy Committee Representative
- C. School Bus Use for Community Event
- D. 2024-25 School Calendar
- E. Facilities
 - a. Lawn Mowing Bids
 - b. Memorial Area Donation
- F. Life Insurance Quote
- G. Skyward Contract
- H. COVID-19 Protocol
- I. Transportation
- J. CWETN Agreement
- K. Personnel

V. OTHER REPORTS

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

VI. CORRESPONDENCE

VII. EXECUTIVE SESSION

- A. Convene in Executive Session 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.

Regular School Board Meeting
Monday, January 8, 2024 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 by President Theresa Hasz.

I.B. Roll Call

Doug Eichten - absent, Mark Elmhorst - here, Dennis Kuehn - here, Theresa Hasz - here, Sheryl Young - here. Also present was District Administrator Nancy Popp, Principal Amanda Kraus, Student Council Representative Tori Seif, District Administrative Assistant Char Johnson, and nine 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 Mark Elmhorst. Voice vote. Motion carried.

I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the December 11, 2023 regular board meeting, and review of financial reports. This motion, made by Sheryl Young and seconded by Dennis Kuehn. Voice vote. Motion carried.

I.G. Other

I.G.a. Spotlight on Education

I.G.a.i. District Report Card/AGR report

Kim Aumann reported on the District Report card for the 2022-23 school year. The Elementary School Report Card exceeds expectation, The High School Report Card meets expectations and the District Report Card meets expectations. Kim also presented information on the Achievement Gap Reduction (AGR) fall semester report.

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

Students of the Month are: Elementary - Killian Schecklman; MS - Grace Elmhorst; and HS - Emma Woller.

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

Ms. Laura Hanna is the Staff Person of the Month.

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

Student Council Representative reported on the Bulldog Bash coming up on 1/13/24; Art Gallery being held on 1/12/24; Honors Choir for select members is 1/20/24; FFA Lock-in being held on 1/20/24; FFA District speaking contest on 1/22/24; Homecoming is February 4-9th and dance is 2/10/24.

III. PUBLIC COMMENTS

A community member asked if the Board had given any thought to the information brought up last month regarding hockey payments.

IV. AGENDA ITEMS

IV.A. Check Register

Motion to approve checks 45951 through 45999 and wire transfers 202300064 through 202300086 for \$173,408.79. This motion, made by Mark Elmhurst and seconded by Sheryl Young. Voice vote. Motion carried.

IV.B. 2024 Spring Election School Board Candidates

Doug Eichten and Erica Bender have filed candidacy paperwork for the spring election on April 2, 2024. Theresa Hasz has filed a Notification of Noncandidacy.

IV.C. Open Enrollment

Motion to set the space available for open enrollment students as outlined in the attached addendum - EC/4K speech & language - 4 total; K-12 speech & language - 16 total; EC/4K one classroom - 3 total; K-6 one special education cross categorical - 9 total; 7-12 one special education cross categorical - 14 total. The Granton Area School district may also use the following additional criteria when making a determination of whether or not there is additional space available, based upon the special education needs identified or related services required in a non-resident student's IEP: class size limits or pupil-teacher ratios; staffing capacity limit, including the amount of services pupils may need (e.g., minutes/hours, days per week), class/group size based on intensity of pupil needs (e.g., 1:1, small group, crisis intervention), the type of staff to address various disability-related needs (e.g., special education teacher, pupil services staff, related services, paraprofessional, etc.); Projected pupil enrollment and changes to services in pupils' IEPs; other considerations concerning availability of space in the special education or related services. This motion, made by Sheryl Young and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.D. Audit Report

No discussion. Tabled until February.

IV.E. Senior Attendance/Graduation policy

No change to senior attendance policy. Policy will be enforced.

IV.F. 2024-25 School Calendar

No information on the 2024-25 school calendar.

IV.G. Smart Lab

Motion to approve a loan from the Board of Commissioners of Public Lands in the amount of \$225,000 for a K-12 Smartlab. This motion, made by Sheryl Young and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.H. Travel Club

Motion to approve the start of a travel club for students. This motion, made by Sheryl Young and seconded by Mark Elmhorst. Voice vote. Motion carried.

IV.I. Personnel

Discussion on personnel items moved to Executive Session.

V. **OTHER REPORTS**

V.A. School Board Committee Reports

No School Board Committee reports.

V.B. Principal's Report

1) 4th grade grew lettuce in the classroom and provided lettuce to use for the salad bar recently. They will be the spotlight on education in February; 2) Working on gathering information for banners to be hung in the gym; 3) We will have 2 student teachers in our building next semester. One in 3rd grade and another in 1st grade for the 4th quarter; 4) A student is interested in purchasing the tractor if that is what the Board would like to do with it.

V.C. Superintendent's Report

1) Nancy reached out to Neillsville regarding collaboration interests; 2) Update given on the status of electric buses and charging systems.

V.D. Other

VI. **CORRESPONDENCE**

Thank you card received from the Milton Friemoth family.

VII. EXECUTIVE SESSION

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

Motion to convene in Executive Session at 7:56 pm for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. This motion, made by Dennis Kuehn and seconded by Mark Elmhorst. Roll call vote. Douglas Eichten: Absent, Mark Elmhorst: 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 9:31 pm. This motion, made by Dennis Kuehn and seconded by Mark Elmhorst. Roll call vote. Douglas Eichten: Absent, Mark Elmhorst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

School Board Treasurer, Sheryl Young, reported no action was taken in Executive Session.

VIII. ADJOURNMENT

Motion to adjourn at 9:32 pm. This motion, made by Dennis Kuehn and seconded by Mark Elmhorst. Voice vote. Motion carried.

Sheryl Young, Treasurer

Theresa Hasz, President

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
80 R 800 272 391000 000		Daycare Dues	01/03/2024	23-00055	GEN1	2,922.88
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Library Rent	01/03/2024	23-00055	GEN1	2,500.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Provision Patronage	01/03/2024	23-00055	GEN1	360.93
21 R 800 279 500000 005		H&H Hospitality LLC	01/03/2024	23-00055	GEN1	200.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Tricolor Donation to School	01/03/2024	23-00055	GEN1	100.00
21 R 800 279 500000 003		Charleston Wrap - Music Donation	01/03/2024	23-00055	GEN1	488.40
21 R 800 279 500000 023		Fruit Sale	01/03/2024	23-00055	GEN1	635.00
21 R 800 279 500000 023		FFA T-shirts	01/03/2024	23-00055	GEN1	66.00
21 R 800 279 500000 023		FFA Mckenzie Memorial Fund	01/03/2024	23-00055	GEN1	435.10
21 R 800 279 500000 003		Music Donation - Thoma Bobrofsky	01/03/2024	23-00055	GEN1	100.00
21 R 800 279 500000 039		School Store	01/03/2024	23-00055	GEN1	169.00
21 R 800 279 500000 044		Sophomore Class 2026 Fundraiser	01/03/2024	23-00055	GEN1	200.00
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	01/03/2024	23-00055	GEN1	171.25
80 R 800 272 391000 000		Daycare Payments	01/03/2024	23-00058	GEN1	4,274.82
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	01/03/2024	23-00058	GEN1	142.00
10 R 800 299 500000 201	MISC REVENUE	Staff Car Charging	01/03/2024	23-00058	GEN1	124.50
21 R 800 279 500000 039		School Store	01/03/2024	23-00058	GEN1	248.00
21 R 800 279 500000 023		Fruit Sale	01/03/2024	23-00058	GEN1	348.00
21 R 800 279 500000 044		Sophomore Class 2026 Fundraiser	01/03/2024	23-00058	GEN1	427.25
80 R 800 272 391000 000		EBT Payment	01/05/2024	23-00047	GEN1	652.00
80 R 800 272 391000 000		EBT Payment	01/08/2024	23-00048	GEN1	481.00
80 R 800 699 391000 623		Daycare	01/08/2024	23-00048	GEN1	1,122.00
80 R 800 699 391000 700		Daycare	01/08/2024	23-00048	GEN1	2,531.00
50 R 800 717 500000 546	BREAKFAST AID	Breakfast Aid	01/08/2024	23-00049	GEN1	5,819.29
50 R 800 714 500000 001		Commodity Handlding Charges	01/08/2024	23-00049	GEN1	-2.62
50 R 800 717 500000 547	LUNCH AID	Lunch Aid	01/08/2024	23-00049	GEN1	11,980.40
50 R 800 717 257200 551		CCFP	01/08/2024	23-00049	GEN1	1,022.79
50 R 800 251 500000 000	PUPIL LUNCH	Lunch Money	01/10/2024	23-00057	GEN1	357.85
10 R 800 211 500000 000	PROPERTY TAXES	Town of Grant Tax	01/10/2024	23-00057	GEN1	45,325.26
10 R 800 211 500000 000	PROPERTY TAXES	Town of Washburn Taxes	01/10/2024	23-00057	GEN1	305.48
10 R 800 299 500000 201	MISC REVENUE	Double Paid Reimbursement - Renaissance	01/10/2024	23-00057	GEN1	4,574.25
50 R 800 259 500000 000	ALA CARTE	Ala Carte	01/10/2024	23-00057	GEN1	41.00
21 R 800 279 500000 023		Muraski Donatoin - FFA	01/10/2024	23-00057	GEN1	25.00
27 R 800 611 500000 000		Parent Aid	01/16/2024	23-00050	GEN1	10,053.00
50 R 800 717 257200 551		CCFP	01/22/2024	23-00051	GEN1	745.30
50 R 800 730 500000 376		FFVP	01/22/2024	23-00051	GEN1	946.27

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
80 R 800 272 391000 000		EBT Payment	01/22/2024	23-00052	GEN1	1,691.57
80 R 800 272 391000 000		Daycare Payments	01/24/2024	23-00057	GEN1	5,987.81
80 R 800 272 391000 000		Daycare Payments	01/25/2024	23-00056	GEN1	6,313.75
21 R 800 279 500000 039		School Store	01/25/2024	23-00056	GEN1	38.00
10 R 800 297 500000 000	STUDENT FINES	ECE Course Repayment	01/25/2024	23-00056	GEN1	591.64
10 R 800 299 500000 201	MISC REVENUE	Library Copies	01/25/2024	23-00056	GEN1	37.00
50 R 800 259 500000 000	ALA CARTE	Ala Carte	01/25/2024	23-00056	GEN1	20.00
10 R 800 211 500000 000	PROPERTY TAXES	Town of Sherwood Taxes	01/25/2024	23-00056	GEN1	816.85
10 R 800 211 500000 000	PROPERTY TAXES	Town of YorkTaxes	01/25/2024	23-00056	GEN1	27,143.13
10 R 800 211 500000 000	PROPERTY TAXES	Town of Fremont Taxes	01/25/2024	23-00056	GEN1	20,062.54
10 R 800 211 500000 000	PROPERTY TAXES	Town of Lynn Taxes	01/25/2024	23-00056	GEN1	39,001.14
10 R 800 211 500000 000	PROPERTY TAXES	Village of Granton Taxes	01/25/2024	23-00056	GEN1	24,454.27
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Foundation Grant Payment Fall awards	01/25/2024	23-00056	GEN1	1,106.13
50 R 800 251 500000 000	PUPIL LUNCH	Lunch	01/25/2024	23-00056	GEN1	748.75
80 R 800 272 391000 000		EBT Payment	01/29/2024	23-00053	GEN1	859.78
10 R 800 612 500000 000	TRANSPORTATION AIDS	Pupil Transportaion	01/29/2024	23-00054	GEN1	6,690.00
Total for Cash Receipts						235,454.76

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	173,193.12	0.00	173,193.12
21	TRUST FUNDS	0.00	3,379.75	0.00	3,379.75
27	SPECIAL EDUCATION	0.00	10,053.00	0.00	10,053.00
50	FOOD SERVICE FUND	0.00	21,992.28	0.00	21,992.28
80	COMMUNITY SERVICE FUND	0.00	26,836.61	0.00	26,836.61
***	Fund Summary Totals ***	0.00	235,454.76	0.00	235,454.76

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

Hydroponic Farming



4th Grade

What is Hydroponic Farming?

- Unique method for growing plants using a water-based nutrient solution instead of soil
- Our unit was donated this summer



Getting Started

- 144 spaces are in use when growing leafy greens
- Students planted pelleted seeds into Rockwool cubes





Seedlings

- Seeds are kept under a grow light for approximately 2-3 weeks

Transplanting

- The Rockwool is divided into individual cubes
- Students then place the seedlings into the growing panels





Caring for Plants

- Students are in charge of weekly monitoring and data collection



Growth Process

- Our first crop of lettuce was ready to harvest 7 weeks from the time of transplanting
- Students continue to monitor growth and nutrients



1st Harvest



Harvesting Process

- Using cut-back method
- Food safe gloves and containers used







Delivering to Food Service

- 13.2 pounds of lettuce was delivered to our food service program
- Provided enough lettuce for 1 week on the salad bar

Cleaning Process





Ready for
Lunch!

What's happening now?

- Our 2nd crop grew back spectacularly with a harvest time of 3.5 weeks.
- We anticipate a 3rd harvest at the end of February
- We will then clean and prepare the unit for new plants for the remainder of the school year



CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
46000	AIR FILTRATION SPECI	01/08/2024	1,723.07	1420256	Air filters for HVAC equipment
46001	ALLIED COOPERATIVE	01/08/2024	2,827.66	NOVEMBER	November Fuel
46002	AMAZON CAPITAL SERVI	01/08/2024	79.99	1N9T-H4QC-	Supplies
46002	AMAZON CAPITAL SERVI	01/08/2024	41.37	1HH3-N793-	Tech Supplies
46002	AMAZON CAPITAL SERVI	01/08/2024	0.79	1KQ9-6NT4-	Office Supplies
46002	AMAZON CAPITAL SERVI	01/08/2024	31.66	1L9J-6TLQ-	Foundation Grant - Team Building 1 of 2
46002	AMAZON CAPITAL SERVI	01/08/2024	8.99	1DWT-LNFH-	2nd Grade Classroom Supplies
46002	AMAZON CAPITAL SERVI	01/08/2024	146.39	1X7K-CCWL-	2nd Grade Classroom Supplies
46003	BATTERIES PLUS BULBS	01/08/2024	52.20	P68291807	D batteries
46004	BELLIN HEALTH	01/08/2024	145.00	14028926	DOT Screen
46005	CFA FUNDRAISING	01/08/2024	739.50	659	Varsity Club Fundraiser
46006	COUNTRY FLORAL BOUTI	01/08/2024	45.00	5493	Friemoth memorial
46007	EMC INSURANCE COMPAN	01/08/2024	1,253.67	7001241393	Multiple Insurance Coverage
46008	FLEET PRIDE	01/08/2024	150.50	111931040	Part
46009	FLORIDA FARM BUREAU	01/08/2024	4,533.00	36607	FFA Fruit Sale
46010	FOLLETT SCHOOL SOLUT	01/08/2024	561.50	796170	Follett book order
46010	FOLLETT SCHOOL SOLUT	01/08/2024	332.16	796170F	Follett book order
46012	GAIER CONSTRUCTION	01/08/2024	19,850.00	994223	Bus Garage Work/door
46013	GRANTON FFA ALUMNI	01/08/2024	542.04	11292023	Christmas Angel Gifts
46013	GRANTON FFA ALUMNI	01/08/2024	100.00	1129231	Banquet Boutonnieres
46013	GRANTON FFA ALUMNI	01/08/2024	42.94	1129233	Banquet Food
46014	GRANTON HARDWARE	01/08/2024	81.38	035843	Open Supplies PO
46015	GROSS MOTORS INC	01/08/2024	1,465.30	488389	Dodge Ram - Transmission Fluid Leak
46016	H & S PROTECTION SYS	01/08/2024	418.13	R92923	Security System Monitoring Year Subscription
46017	HUEBSCH	01/08/2024	60.21	10416712	Mop Rentals
46017	HUEBSCH	01/08/2024	60.21	10418863	Mop Rentals
46018	INDIANHEAD FOOD SERV	01/08/2024	87.11	INV-044948	FFVP
46018	INDIANHEAD FOOD SERV	01/08/2024	66.26	INV-449456	FFVP
46018	INDIANHEAD FOOD SERV	01/08/2024	1,594.52	INV-449471	Lunch
46018	INDIANHEAD FOOD SERV	01/08/2024	891.46	INV-449462	Breakfast
46018	INDIANHEAD FOOD SERV	01/08/2024	235.67	INV-449448	Breakfast
46018	INDIANHEAD FOOD SERV	01/08/2024	125.23	INV-449457	Supplies
46018	INDIANHEAD FOOD SERV	01/08/2024	47.56	INV-447022	FFVP
46018	INDIANHEAD FOOD SERV	01/08/2024	260.03	INV-447011	Breakfast/FFVP
46018	INDIANHEAD FOOD SERV	01/08/2024	1.95	INV-447012	Commodities
46018	INDIANHEAD FOOD SERV	01/08/2024	708.59	INV-447000	Breakfast
46018	INDIANHEAD FOOD SERV	01/08/2024	1,491.07	INV-447004	Lunch
46019	JBC SCREENPRINTING	01/08/2024	76.38	15532	Equestrian Team Banner and Clothing
46020	KWIK TRIP INC	01/08/2024	39.20	9783546	Breakfast/Lunch
46021	MARSHFIELD CLINIC	01/08/2024	59.10	NOV	ppd Skin Test
46022	MENARDS	01/08/2024	56.15	70985	Prizes for Dec. 6 Bingo event
46023	MID-STATE TRUCK	01/08/2024	340.12	566853M	Pads, breaks
46023	MID-STATE TRUCK	01/08/2024	180.69	566838M	Rotors
46023	MID-STATE TRUCK	01/08/2024	376.05	566985M	Parts
46023	MID-STATE TRUCK	01/08/2024	75.60	310661	Parts
46024	MISSISSIPPI WELDERS	01/08/2024	165.44	4206992	Argon
46025	NEILLSVILLE SCHOOL D	01/08/2024	428.05	60	Transportation
46026	NORTHWAY COMMUNICATI	01/08/2024	441.00	182240	New Radio
46027	O'REILLY AUTO PARTS	01/08/2024	29.99	2099-44146	Brake Fluid
46027	O'REILLY AUTO PARTS	01/08/2024	31.98	2099-44178	Wiper Blades
46028	PITNEY BOWES INC	01/08/2024	40.53	1024352101	E-Z Seal

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
46029	SAVVAS LEARNING COMP	01/08/2024	28.62	4027010328	Supplies
46030	SECURITY HEALTH PLAN	01/08/2024	69,105.87	JAN	January Premium
46031	SOCIAL THINKING	01/08/2024	281.76	293086	curriculum for small groups
46032	STONE MUSIC SUPPLY L	01/08/2024	149.79	DEC7	Instrument Cleaning Swabs
46033	SYMMETRY ENERGY SOLU	01/08/2024	2,966.69	17546714	Natural Gas
46035	WAUSAU CHEMICAL CORP	01/08/2024	3,363.63	INV-341541	Pool Chemicals
46036	WE ENERGIES	01/08/2024	1,065.58	4828684091	Nov. Usage
46037	WISCONSIN DRUG TESTI	01/08/2024	76.50	55123	MVR/BGC
46038	XCEL ENERGY	01/08/2024	62.07	856652006	Transportation Meter - Oct through December
46038	XCEL ENERGY	01/08/2024	5,631.65	856515991	Nov. Services
46039	CITIZEN'S STATE BANK	01/08/2024	30.00	12282023	Safe Deposit Box Billing
46040	COMPLETE CONTROL INC	01/08/2024	1,392.08	SRVCE05059	Service on Pool Alarms
46041	DEPARTMENT OF ADMINI	01/08/2024	1,500.00	505-000008	TEACH Services
46042	DICKINSEN, BRENT	01/08/2024	65.00	1082024	Girls JV Basketball Official
46043	DISCOVERY EDUCATION	01/08/2024	277.50	06	Nov and Dec BTB Services
46044	HISTORIC THEATRE GRO	01/08/2024	1,508.00	4063610	Music Trip - Acct# 149931436
46045	MADISON NATIONAL LIF	01/08/2024	497.81	1597913	January
46046	NEVILLE, BILL	01/08/2024	50.00	01082024	Girls JV Basetkball Official
46047	O'REILLY AUTO PARTS	01/08/2024	239.93	2099-43774	parts
46047	O'REILLY AUTO PARTS	01/08/2024	259.99	2099-43793	Parts
46048	UNITED STATES TREASUR	01/08/2024	431.65	CP134B	Department of Treasury
46049	WALTER, JANELL	01/08/2024	669.50	2022-2023	Bus Plug in pay 22-23
46050	WASB	01/08/2024	218.50	200357	Employee Handbook
46051	WI DEPT OF REVENUE	01/08/2024	215.40	L197821342	Tax Withholding
46052	WISCONSIN DEPARTMENT	01/08/2024	684.69	00101	WRS
46054	NEVILLE, BILL	01/10/2024	60.00	1152024	Girls JV Basketball Official
46055	PETTY CASH	01/11/2024	485.00	1132024	BINGO Start Up Casj
46056	CHRISTMAS ANGEL PROJ	01/18/2024	785.25	1192024	Christmas Store Donation
46057	M&M CATERING	01/18/2024	566.66	1192024	WEA Benefits Breakfast
46058	VILLAGE OF GRANTON	01/19/2024	1,168.05	6906	Furnace Room
46058	VILLAGE OF GRANTON	01/19/2024	766.37	6907	South Wing
46058	VILLAGE OF GRANTON	01/19/2024	1,079.70	6908	Pool/Field house
46059	ANDERSON, JOSEPH	01/29/2024	55.00	13024	Basketball Official
46069	FRIEMOTH, FAYE	01/30/2024	12.35	122123	School Store Sales
46075	LLOYD, AUTUMN	01/30/2024	11.40	122123	School Store Sales
46085	PITNEY BOWES INC	01/30/2024	255.54	3318606712	Postage Lease
46086	EID, MARY	01/30/2024	48.47	DecJan	DEC 17th mileage
202300080	DELTA DENTAL OF WI	12/19/2023	4,530.06	746748	Jan Premium
202300088	WRS REMIT	01/08/2024	23,082.94	NOVEMBER23	Reporting Month - November
202300089	WRS REMIT	01/08/2024	23,182.88	OCTOBER23	Reporting Month - October
202300090	CITIZEN'S STATE BANK	01/12/2024	595.00	20240112AD	Payroll accrual
202300091	WEA MEMBER BENEFITS	01/12/2024	90.90	20240112AD	Payroll accrual
202300091	WEA MEMBER BENEFITS	01/12/2024	100.00	20240112AD	Payroll accrual
202300091	WEA MEMBER BENEFITS	01/12/2024	1,216.00	20240112AD	Payroll accrual
202300092	WI DEPT OF REVENUE	01/12/2024	35.00	20240112AD	Payroll accrual
202300092	WI DEPT OF REVENUE	01/12/2024	2,625.86	20240112AD	Payroll accrual
202300093	EFTPS	01/12/2024	4,372.96	20240112AD	Payroll accrual
202300093	EFTPS	01/12/2024	395.00	20240112AD	Payroll accrual
202300093	EFTPS	01/12/2024	1,223.43	20240112AD	Payroll accrual
202300093	EFTPS	01/12/2024	5,231.16	20240112AD	Payroll accrual
202300093	EFTPS	01/12/2024	1,223.43	20240112AF	Payroll accrual
202300093	EFTPS	01/12/2024	5,231.16	20240112AF	Payroll accrual
202300094	DELTA DENTAL OF WI	01/25/2024	4,501.92	757879	Vision and Dental Feb Prem.
202300095	CITIZEN'S STATE BANK	01/26/2024	595.00	20240126AD	Payroll accrual
202300096	CITIZEN'S STATE BANK	01/26/2024	12,650.00	20240126AF	Payroll accrual

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
202300097	WEA MEMBER BENEFITS	01/26/2024	90.90	20240126AD	Payroll accrual
202300097	WEA MEMBER BENEFITS	01/26/2024	100.00	20240126AD	Payroll accrual
202300097	WEA MEMBER BENEFITS	01/26/2024	1,216.00	20240126AD	Payroll accrual
202300098	WI DEPT OF REVENUE	01/26/2024	35.00	20240126AD	Payroll accrual
202300098	WI DEPT OF REVENUE	01/26/2024	2,844.77	20240126AD	Payroll accrual
202300099	EFTPS	01/26/2024	4,644.59	20240126AD	Payroll accrual
202300099	EFTPS	01/26/2024	515.00	20240126AD	Payroll accrual
202300099	EFTPS	01/26/2024	1,317.12	20240126AD	Payroll accrual
202300099	EFTPS	01/26/2024	5,631.79	20240126AD	Payroll accrual
202300099	EFTPS	01/26/2024	1,317.12	20240126AF	Payroll accrual
202300099	EFTPS	01/26/2024	5,631.79	20240126AF	Payroll accrual
202300100	WRS REMIT	01/25/2024	34,329.42	DECEMBER	WRS Remittance
Totals for checks			287,764.59		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	215,008.33	0.00	55,049.21	270,057.54
21	TRUST FUNDS	0.00	0.00	8,106.76	8,106.76
27	SPECIAL EDUCATION	2,156.52	0.00	0.00	2,156.52
50	FOOD SERVICE FUND	432.03	0.00	5,548.65	5,980.68
80	COMMUNITY SERVICE FUND	1,463.09	0.00	0.00	1,463.09
***	Fund Summary Totals ***	219,059.97	0.00	68,704.62	287,764.59

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



ATTN: GRANTON AREA SCHOOL DISTRICT

Greetings,

On June 30, 2024, the term of your Software as a Service (SaaS) agreement with Skyward will be expiring. The specific software covered under this agreement is listed on the following page.

You came to Skyward to become more efficient and deliver a better experience for your district. Hopefully, you've accomplished even more than you originally set out for.

It has been an exciting time for the Skyward family, and our goal remains the same: to provide you and your staff with the tools and support you need to foster a more efficient, successful, and enjoyable culture. Our state and federal compliance team will continue to ensure that the release of new updates to the software reflect any changes in your tracking and reporting requirements.

To aid your district budgeting, Skyward is offering a SaaS Renewal that locks in your district license fees for three years effective July 1, 2024. This amendment is an extension of the original agreement signed with Skyward and locks in a discounted rate for three more years. Please execute and return the enclosed SaaS Renewal Amendment by March 15, 2024 to protect your district's budget.

We greatly appreciate your business and look forward to continuing to support your needs for three more years.

Sincerely,
Skyward Sales Administration Department

Selection Page follows



GRANTON AREA SCHOOL DISTRICT

Selection Page

Product	<u>3-year offer*</u> FY 2025 through FY 2027 (July 1, 2024 through June 30, 2027)	<u>1-year offer*</u> FY 2025 (July 1, 2024 through June 30, 2025)
Business Suite-Core Modules	\$2,908.24/year	\$3,199.06/year
Fixed Assets	\$1.05	\$1.15
Support - Business Suite	\$1,107.70/year	\$1,218.47/year
True Time	\$2.09	\$2.30

All rates presented are per student unless indicated as yearly.

Our district is electing (please check selection):

 Three (3) year commitment with guaranteed pricing
If the three-year commitment is selected, please sign and return the enclosed Amendment.

 One (1) year extension
One-year extension selected by:

DISTRICT REPRESENTATIVE:

Signature

Printed Name

Printed Title

Date Signed

Please return this selection page and the enclosed Amendment to take advantage of the three-year commitment by **March 15, 2024** to SalesDepartment@skyward.com

** This renewal offer includes Skyward products only. Any third-party product renewals will continue to be determined by third-party vendors.
Student counts are gathered from corresponding state website data.*

If you have additional questions, please contact Holly Lilly, your Skyward Account Manager, at 800-236-7274.



**AMENDMENT
TO
SAAS HOSTED LICENSE AGREEMENT**

This Amendment to SaaS Software License Agreement ("Amendment") is made and entered into effective on July 1, 2024 (the "Effective Date"), by and between **Skyward, Inc.**, a Wisconsin corporation with its principal offices located at 2601 Skyward Drive, Stevens Point, Wisconsin 54482 ("**Skyward**"), **Integrated Systems Corporation**, a Wisconsin corporation, with its principal offices located at 10325 North Port Washington Road, Mequon, Wisconsin 53092 ("ISCorp"), and **GRANTON AREA SCHOOL DISTRICT**, a Wisconsin K-12 public school ("Customer").

WHEREAS Skyward, ISCorp, and Customer previously entered into a SaaS Hosted Software License Agreement (the "Agreement"); and

WHEREAS, the initial term of said agreement expires on June 30, 2024 and Skyward, ISCorp, and Customer wish to extend the term of the Agreement for an additional three (3) years.

NOW, THEREFORE, Skyward, ISCorp, and Customer hereby amend the terms and conditions of the agreement to extend the term of the Agreement for an additional three (3) calendar years commencing immediately following the expiration of the initial term. The annual per student license fee for each of the three (3) calendar years of the extended term shall be as follows:

Product	<u>3-year offer*</u> FY 2025 through FY 2027 (July 1, 2024 through June 30, 2027)
Business Suite-Core Modules	\$2,908.24/year
Fixed Assets	\$1.05
Support - Business Suite	\$1,107.70/year
True Time	\$2.09

All rates presented are per student unless indicated as yearly.

Skyward, ISCorp, and Customer hereby ratify and approve of the remaining terms and conditions of the Agreement as amended by this Amendment, and the Agreement shall continue in full force and effect, as amended by this Amendment.

Customer acknowledges commitment for the entire three (3) year term referenced above. In the event Customer voluntarily terminates the Agreement prior to the expiration of the above referenced three (3) year term, then Customer shall be responsible for the remaining license fees due to Skyward pursuant to this Amendment. Provided, however, the foregoing shall not apply in the event the Agreement is terminated by Customer as a result of a default by Skyward.

Signature Page follows



GRANTON AREA SCHOOL DISTRICT


AMENDMENT
TO
SAAS HOSTED LICENSE AGREEMENT

The undersigned have hereby agreed to the terms and conditions of this amendment as of the date first above written.

CUSTOMER:

SKYWARD, INC.:

Signature



Signature

Printed Name

Chris Casey

Printed Name

Printed Title

Sales Director

Printed Title

Date Signed

01/24/2024

Date Signed

INTEGRATED SYSTEMS CORPORATION



Signature

Jeff Zillner

Printed Name

VP Operations

Printed Title

01/24/2024

Date Signed

Granton Area Schools 2023-24 Protocol Road Map with Driver Instructions

The following information is a summary of the Granton Area Schools Reopening plan that was formed through a collaborative back to school committee. This is a general overview of how the school plans to open for the 2021-22 school year. Please be advised that the Granton School District will make every effort to reduce the risk of exposure to illness but cannot eliminate all risk associated with convening students and staff. If there are questions or concerns, please contact the District Office at 715-238-7292.

The Granton School District will employ a phased system to identify the current level of school operations for the 2023-24 school year. There are four categories of operations which are separated into five colors: green, yellow, orange and red. Each is described below and outlines how school operations will look in each phase. Movement from one phase to the next is not necessarily linear and may move from Green to Red (or vice versa) as it did in the spring of 2021. It is also possible that a specific grade level may be operating at a different level than the rest of the school. An example would be having the 5th grade class in the red operational category while the rest of the school was still yellow.



Normal school operations as they were prior to the COVID-19 global pandemic. Students and teachers report to school and participate in a regular educational environment without precautions or adjusted environments. Masks will be mandated on buses (due to current federal mandate). Face-to-face (F2F), in person learning is employed and students are required to attend school in accordance with Wisconsin State Statutes.

BUSING: Face Masks required if federally mandated. Students may sit with who they chose. No attendance logging needed or assigned seating.



Students and teachers report to the school building for their education.

Precautionary practices are employed which include but are not limited to the following: Recommended personal protective equipment (PPE) but not mandated at this time, social distancing when possible, assigned seating, limitations on parents/visitors/guests within the daily building, school busing with mask (due to federal mandate), and extra cleaning precautions. During this operational category, teachers will instruct Face-to-Face, in person learning is employed and students are required to attend school in accordance with Wisconsin State Statutes.

BUSING: Face Masks required if federally mandated. Students will have assigned seats. Attendance logging will take place.



Yellow

Students and teachers report to the school building for their education. Precautionary practices are employed which include but are not limited to the following:

Employ personal protective equipment (PPE) during entry to school and passing times, limited schedule, social distancing, limited traffic flow, limitations on parents/visitors/guests within the building, temperature scans, school busing adjustments, etc. During this operational category, teachers could potentially employ a multifaceted learning platform to include “off campus” or digital learning opportunities for students who may choose an off-campus learning environment if deemed necessary. The goal is to have off campus students participate in a regular schedule and join the regular classroom via live streaming or downloading lessons.

BUSING: Face Masks required. Students will have assigned seats by family skipping every other row. Attendance logging will take place. Multiple bus flights may be implemented.



Orange

School operations will be adjusted to accommodate a reduced number of students on a daily basis.

The most practical model suggests 50% of students attend school physically on Monday and Tuesday. All students participate in a virtual day on Wednesday to allow for the school to increase cleaning measures. The alternate 50% of students then attend on Thursday and Friday with another school cleaning on the weekend.

During this phase, teachers will develop on and off campus learning opportunities for students. Classes may be reduced to core subjects with support for digital learners coming from non-core teachers.

BUSING: Face Masks required. Students will sit individually. Attendance logging will take place. Bus routes will be changed to accommodate limited numbers.



Red

Students will stay home and participate in a completely off campus learning environment. 100% digital learning takes place with use of technology.

Teachers will report to the school building and social distance in their rooms. As “normal” of schedule as possible will continue with students attending online classes as specified times throughout the day. Teachers will continue to stream and record lessons for students and communicate with families on a daily basis.

BUSING: NONE