

**GRANTON AREA SCHOOL DISTRICT  
217 NORTH MAIN STREET  
REGULAR SCHOOL BOARD MEETING  
MONDAY, APRIL 14, 2025 @ 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. Approval of Agenda
- F. Consent Agenda
  - a. Previous Minutes
  - b. Financial Reports
- G. Other
  - a. Student of the Month
  - b. Staff of the Month

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

**III. PUBLIC COMMENTS**

**IV. AGENDA ITEMS**

- A. Check Register
- B. Official Oath of Office
- C. Early Graduation Request
- D. Summer School Classes
- E. Policy Updates
- F. Insurance Bids
  - a. Health Insurance Renewal
  - b. Dental & Vision Renewal
- G. Spring Sports Co-ops
- H. Shared Agreements
- I. Personnel

**V. OTHER REPORTS**

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

**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**

Regular School Board Meeting  
Monday, March 10, 2025 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 6:49 pm by President Sheryl Young.

### I.B. Roll Call

Doug Eichten - here, Mark Elmhurst - here, Dennis Kuehn - here, Erica Bender - here, Sheryl Young - here. Also present was District Administrator Nancy Popp, Principal Amanda Kraus, Student Council Representative Peter Kayhart, District Administrative Assistant Char Johnson, and 18 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 Sheryl Young.

### 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 February 10, 2025 regular board meeting, minutes of the March 3, 2025 special board meeting, and review of financial reports. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

### I.G. Other

#### I.G.a. Spotlight on Education

Mrs. Popp provided answers to some of the questions that were asked at the special meeting on March 3rd. The following are some of the items that were highlighted: 1) The CWETN network gives us access to other high school courses. We currently have students taking Personal Finance through other districts. 2) Decisions need to be made by April or May on how we will be filling positions for next year. 3) In his new budget, Governor Evers did request a change from 30% to 60% for Special Education, however the state budget will most likely not be finalized until sometime this fall. So, until that time, we have to make a prediction about what will happen. Every year, school districts can choose to under levy. The last two years, we have levied the maximum amount. 4) Any questions that parents or student have about courses, experience options for upper clansmen, or work options, please see Mrs. Schmitz. 5) We will continue to work with Neillsville, Greenwood, and Loyal to pursue any opportunities that might help us to offer more to our

students. 6) Communication will be sent out more often. We will send communications through Class Tag, email, phone calls and paper mail when appropriate. 7) Behavior was a big topic of concern. Mrs. Popp will be going to Greenwood to observe music. 8) We don't have an officer at the school anymore and haven't for a few years. Since we don't have a village officer, we must wait for an officer from Clark County to come if we have issues. We have no way to enforce truancy because Clark County does not support us. 9) Expelling students is a difficult process and other avenues need to be used first before we can go to that extreme.

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

Students of the Month are: Elementary - Reagan Ormond and Evelyn Schier; MS - Teagan Genteman; and HS - Abi Ward.

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

Ms. Etazhanae Baker is the Staff Person of the Month.

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

Student Council Representative, Peter Kayhart, reported that 1) High school track & field started this week; 2) Juniors have ACT testing tomorrow; 3) FFA has their Career Development Event (CDE) coming up on Tuesday, March 18th and the sectional speaking contest is currently going on tonight; 4) Student Council is having a gold coin hunt for middle school and high school in conjunction with St. Patrick's Day; 5) Several students participated in the alumni tournament over the weekend; 6) The Juniors are holding a Spring Fling dance on April 5th at the Granton Community Center.

## **III. PUBLIC COMMENTS**

A community member asked if we are considering sharing staff with Greenwood or Loyal, are we considering having a block schedule?

## **IV. AGENDA ITEMS**

IV.A. Check Register

Motion to approve checks 46999 through 47065 and wire transfers 202400097 through 202400130 for \$132,374.73. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

IV.B. School Calendar

Motion to approve the 2025-26 school calendar as presented. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.C. Facilities

Doug Eichten informed the board about the boiler heat exchanger situation. There have been conversations with Complete Control and also with the actual manufacturer of the heat exchanger. We have also contacted another company for a quote on a new boiler. That has

not been received yet. Doug also mentioned that he has checked the programming of the electric buses and all are programmed to charge at a higher voltage from 9PM to Midnight. They should remain plugged in all day. They charge during the day at a much lower voltage. No action taken on this item.

#### IV.D. CWETN Contract

No action needed on this item. It is included with the CESA contract.

#### IV.E. Start College Now & Early College Credit

Motion to approve the Start College Now and Early College Credit program applications. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

#### IV.F. CESA 10 2025-26 Service Contract

Motion to approve the 2025-26 CESA 10 Service Contract. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

#### IV.G. Spring Sports Discussion

Discussion was held about the track & field long jump sandpit and possibly moving the location of this. Also discussed high school baseball which is currently in a co-op with Neillsville. Also, discussed middle school and high school softball which is also co-oped with Neillsville. Comments were also made by the current high school softball coach.

#### IV.H. Personnel

Discussion on personnel items moved to Executive Session.

### V. **OTHER REPORTS**

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

The Foundation Sweet Treat Social will be held Friday, June 6th at the Granton Fire Hall. The Alumni volleyball and basketball tournament was held last weekend.

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

1) Act 20 updates were given in regard to the number of training left to complete. There will also be an ACT 20 website page created for resources and necessary paperwork related to that topic. 2) ACT test day is March 11th. Juniors will be taking the ACT. Secondary students in other grades 6-12 will be sent out on fieldtrips. Middle school students will travel to UWSP - Marshfield campus and Paget Equipment, HS students will travel to UWSP in Stevens Point and Midstate Campus. Seniors will be prepping for graduation. 3) Behavior reports were reviewed.

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

1) Thank you to all of the elementary staff that are working on the ACT 20 training and information. A lot of extra time is being put into this. 2) Thank you to all of the people that came out to the special meeting and attended the meeting tonight. 3) Collaborating and

communication are topics that have rose to the top as things to work on. 4) Federal funding is also a topic for all public schools right now. We need to operate as we normally do. We will communicate more information as it is received. 5) The Governor's budget has been released and is in the hands of the legislators. This is a long process and the 2025-26 school year may be well underway before we have definitive numbers to work with.

#### V.D. Other

The Athletic Director reported on the following: 1) Middle school girls basketball season is done and was shorter than expected due to some games having to be rescheduled and then not being able to play due to conflicts with other school. The girls improved since the beginning of the season. 2) JV boys also completed their season. As a team, they will be attending the High School State Tournament for the experience. 3) JV girls basketball finished their season. They struggled this season due to injuries, but the girls wanted to play out the season. 4) Basketball for next year will be looking for a new boys varsity basketball coach, if anyone is interested. After the head coach is hired, all the other coaching positions for the Greenwood/Granton teams will be discussed. 5) The girls Hockey Tiger Co-op with Black River Falls, Granton and other schools, made it to round 3 section 2 of the championship. 6) Granton/Spencer/Columbus wrestling completed its season. with teammate Anna qualifying for State. Granton's Kathan Tesmer's varsity record ended at 4-6 and JV record was 5-6. 7) Sign up for spring sports have been provided to students with a signup sheet by the AD's office. Information was also shared on Facebook and Class Tag. The following activities are offered for spring sports, HS Track and field at Granton. Practice started today; Middle school track and field is a co-op with Neillsville/ Practice starts March 31st; High school baseball co-op with Neillsville. Practice starts March 24th. 3-8th grade baseball is offered through Neillsville Youth Baseball Association; High school softball co-op with Neillsville. Practice starts Monday, March 17th; Middle school softball co-op with Neillsville. Practice starts April 7th. 8) Senior Jordan Berg and Junior Peter Kayhart will be representing Granton at the 2025 Cloverbelt Scholar-Athlete Banquet in Owen Withee on April 2nd. Congratulations to them! 9) Athletic booster report that open gym and pool will continue in March, the alumni tournament held last weekend had a great turnout, next booster meeting is Sunday 3/16 during open gym, and the Athletic Banquet is Sunday, April 13th.

#### VI. CORRESPONDENCE

A thank you card was read from Char Johnson and the family of Ron Jakobi.

#### VII. EXECUTIVE SESSION

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

Motion to convene in Executive Session at 8:07 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 Erica Bender. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Mark Elmhorst: 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 9:34 pm. This motion, made by Mark Elmhorst and seconded by Erica Bender. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Mark Elmhorst: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea

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

VIII. **ADJOURNMENT**

Motion to adjourn at 9:34 pm. This motion, made by Dennis Kuehn and seconded by Mark Elmhorst. Voice vote. Motion carried.

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Douglas Eichten, Clerk

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Sheryl Young, President

CANVASS VOTES MEETING  
Thursday, April 3, 2025 4:00 PM

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 4:11 pm by School Board Clerk, Doug Eichten.

I.B. Roll Call

Present were School Board Clerk Doug Eichten, Election Canvassers Roxanne Eibergen and Theresa Hasz.

**II. AGENDA ITEMS**

II.A. Canvass April 1, 2025 Spring Election

April 1, 2025 Spring Election results canvassed.

**III. ADJOURNMENT**

Motion to adjourn at 4:26 pm.

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Douglas Eichten, School Board Clerk

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
80 R 800 272 391000 000		Daycare payments	03/07/2025	24-00064	GEN1	1,060.00
50 R 800 251 500000 000	PUPIL LUNCH	Lunch money	03/07/2025	24-00064	GEN1	86.80
21 R 800 279 500000 023	FFA	FFA - Maynard Parker Memorial Donation	03/07/2025	24-00064	GEN1	345.00
21 R 800 279 500000 032	Travel Club	Travel Club candy bar fundraiser	03/07/2025	24-00064	GEN1	288.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Growing Granton Strong -- Color Run Spon	03/07/2025	24-00064	GEN1	250.00
80 R 800 272 391000 000		Daycare payments	03/14/2025	24-00070	GEN1	4,893.01
10 R 800 291 500000 000	GIFTS	Career Prep Mini-Grant from MidState Tec	03/14/2025	24-00070	GEN1	1,400.00
50 R 800 251 500000 000	PUPIL LUNCH	Lunch money	03/14/2025	24-00070	GEN1	301.65
50 R 800 259 500000 000	ALA CARTE	Food service -- ala carte	03/14/2025	24-00070	GEN1	23.00
21 R 800 279 500000 023	FFA	FFA sweatshirts	03/14/2025	24-00070	GEN1	90.00
21 R 800 279 500000 023	FFA	FFA -- Cans for Kids	03/14/2025	24-00070	GEN1	270.00
21 R 800 279 500000 032	Travel Club	Travel Club -- candy bar fundraiser	03/14/2025	24-00070	GEN1	384.00
80 R 800 272 391000 000		Daycare payments	03/21/2025	24-00067	GEN1	3,322.00
50 R 800 251 500000 000	PUPIL LUNCH	Lunch money	03/21/2025	24-00067	GEN1	332.75
50 R 800 259 500000 000	ALA CARTE	Food service -- ala carte	03/21/2025	24-00067	GEN1	11.00
21 R 800 279 500000 032	Travel Club	Travel club -- candy bar fundraiser	03/21/2025	24-00067	GEN1	384.25
10 R 800 990 500000 000	MISCELLANEOUS REVENUE	School library -- copy and lamination fe	03/21/2025	24-00067	GEN1	39.00
21 R 800 279 500000 039	School Store	School store	03/21/2025	24-00067	GEN1	30.00
10 R 800 990 500000 000	MISCELLANEOUS REVENUE	Fees for sending medical records to stat	03/21/2025	24-00067	GEN1	52.00
80 R 800 272 391000 000		Daycare payments	03/28/2025	24-00068	GEN1	5,973.88
50 R 800 251 500000 000	PUPIL LUNCH	Lunch money	03/28/2025	24-00068	GEN1	377.45
50 R 800 259 500000 000	ALA CARTE	Food service -- ala carte	03/28/2025	24-00068	GEN1	4.00
21 R 800 279 500000 032	Travel Club	Travel club -- candy bar fundraiser	03/28/2025	24-00068	GEN1	96.00
10 R 800 990 500000 000	MISCELLANEOUS REVENUE	Color copies from library patrons	03/28/2025	24-00068	GEN1	59.50
21 R 800 279 500000 023	FFA	FFA donation	03/28/2025	24-00068	GEN1	100.00
21 R 800 279 500000 023	FFA	FFA -- Maynard Parker Memorial Donation	03/28/2025	24-00068	GEN1	15.00
Total for Cash Receipts						20,188.29

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	1,800.50	0.00	1,800.50
21	TRUST FUNDS	0.00	2,002.25	0.00	2,002.25
50	FOOD SERVICE FUND	0.00	1,136.65	0.00	1,136.65
80	COMMUNITY SERVICE FUND	0.00	15,248.89	0.00	15,248.89
***	Fund Summary Totals ***	0.00	20,188.29	0.00	20,188.29

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

CHECK		CHECK	INVOICE	INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER DESCRIPTION
47066	AMAZON CAPITAL SERVI	03/03/2025	25.96	1TTD-MFVL- Sticky pads and tape rolls
47066	AMAZON CAPITAL SERVI	03/03/2025	36.15	1YL7-C6XD- Specially Designed Instruction 1st Edition by Anne M. Beninghof (Author)
47066	AMAZON CAPITAL SERVI	03/03/2025	19.74	1JLF-VJC7- Outdoor toys for CCHD Grant
47066	AMAZON CAPITAL SERVI	03/03/2025	1,062.27	1G47-4XCR- Outdoor toys for CCHD Grant
47067	BERG, JESSI	03/03/2025	38.31	2.21.25 Re 2.21.25 Reimbursement -- FFA Week Ice Cream
47068	BOARDMAN & CLARK LLP	03/03/2025	496.00	297145 Review email from Ms. Popp regarding spec ed issue; Intra-office conference regarding spec ed, call to Ms. Popp, and draft of consent form; Review email from Ms. Eckert regarding consent form
47069	CAROLINA BIOLOGICAL	03/03/2025	74.00	52854874 R 2024-2025 school year science classes
47070	CESA 10	03/03/2025	6,548.98	5002500099 Winter 2025 Federal Funding Support
47071	CESA 5	03/03/2025	8,821.25	2501914 January 2025 -- Business Virtual, Outside CESA 5 In-Person, and Payroll & Accounts Payable Virtual Services
47072	DIX, CINDY	03/03/2025	44.30	2.21.25 Re 2.21.25 Reimbursement -- FFA Week Ice Cream
47073	FOLLETT CONTENT SOLU	03/03/2025	341.87	471580F Follett Book order
47074	HEARTLAND BUSINESS S	03/03/2025	882.39	772706-H Meraki Catalyst CW9164I Tri Band IEEE 802.11ax 7.49 Gbit/s Wireless Access Point - 2.40 GHz, 5 GHz, 6 GHz - Internal - MIMO Technology - 1 x Network (RJ- 45) - 2.5 Gigabit Ethernet - Desktop, Ceiling Mountable, Wall Mountable, Junction Box Mount, Flush Mou
47075	HUEBSCH	03/03/2025	61.87	10552979 Dust mop rental
47075	HUEBSCH	03/03/2025	61.87	10554859 Dust mop rental
47076	INDIANHEAD FOOD SERV	03/03/2025	122.90	INV-576389 Daycare
47076	INDIANHEAD FOOD SERV	03/03/2025	437.61	INV-576368 Breakfast and lunch
47076	INDIANHEAD FOOD SERV	03/03/2025	130.38	INV-576364 Lunch
47076	INDIANHEAD FOOD SERV	03/03/2025	887.08	INV-576378 Breakfast
47076	INDIANHEAD FOOD SERV	03/03/2025	42.88	INV-576396 Ala Carte
47076	INDIANHEAD FOOD SERV	03/03/2025	1,923.62	INV-576388 Lunch
47076	INDIANHEAD FOOD SERV	03/03/2025	775.73	INV-574199 Breakfast
47077	JOHNSON, MAXINE	03/03/2025	360.00	2.21.25 S& Solo & Ensemble Choral Event Accompanist -- 9 events at \$40 each
47078	JOSTENS	03/03/2025	108.00	36048696 BDG Graduation Outfit Graduate
47079	KRAUS, AMANDA	03/03/2025	51.00	2.11.25 Re 2.11.25 Reimbursement -- Honor Roll Celebration Donuts
47080	KWIK TRIP INC	03/03/2025	0.50	1.31.25 St 1.31.25 Statement -- Finance Charge

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
47081	KYLE, LAWRENCE	03/03/2025	30.00	1/26 - 2/1	1/26/25 - 2/1/25 Picking up student from Eau Claire -- 1 trip
47081	KYLE, LAWRENCE	03/03/2025	30.00	2/2 - 2/8/	2/2/25 - 2/8/25 Picking a student up from Eau Claire -- 1 trip
47081	KYLE, LAWRENCE	03/03/2025	30.00	2/17-2/21/	2/17/25 - 2/21/25 Picking up student from Eau Claire -- 1 trip
47081	KYLE, LAWRENCE	03/03/2025	30.00	2/24-2/28/	2/24/25 - 2/28/25 Picking up a student from Eau Claire -- 1 trip
47082	SCHOOL DISTRICT OF L	03/03/2025	6,300.00	2024-25-04	Shared IT Support -- Travis Hendrickson -- plus mileage stipend
47083	MCGRAW HILL LLC	03/03/2025	174.84	1361903650	Corrective Reading Comprehension Workbooks
47084	NASSP	03/03/2025	385.00	9001969537	NHS Membership -- July 1, 2025 - June 30, 2026
47085	ORIENTAL TRADING COM	03/03/2025	154.97	7360170090	Games and "stuff" for 4 year old Child Development Day
47086	PANKRATZ, KEVIN	03/03/2025	170.30	Feb 2025 T	February 2025 -- Travel - Spencer wrestler - 13 trips @ \$13.10 each
47087	PERNSTEINER, RHONDA	03/03/2025	107.09	2.12.25 Re	2.12.25 Reimbursement -- FACE class supplies -- not reimbursing tax; district has tax exempt forms which were not used
47088	PH HOSPITALITY GROUP	03/03/2025	406.75	Ticket #00	Pizza Hut for lunch
47089	PITNEY BOWES BANK IN	03/03/2025	456.22	Feb 2025 S	February 2025 Statement - Postage
47090	POPP, NANCY	03/03/2025	402.17	3.3.25 Rei	Reimbursement for Mileage to WASBO Federal Funding and WASB Legal Conferences
47090	POPP, NANCY	03/03/2025	212.00	3.3.25 Rei	3.3.25 Reimbursement for WASB Legal Conference one night hotel stay
47091	SYMMETRY ENERGY SOLU	03/03/2025	285.55	19347334	November 2024 Natural Gas
47091	SYMMETRY ENERGY SOLU	03/03/2025	3,494.81	19466164	December 2024 Natural Gas
47091	SYMMETRY ENERGY SOLU	03/03/2025	4,814.97	19622344	January 2025 Natural Gas
47092	USI LAMINATION	03/03/2025	529.35	3992838000	Lamination 6 rolls
47093	WISCONSIN ASSOCIATIO	03/03/2025	75.00	19300	2025 Band and Choir Entry Fee Payment
47095	BOARD OF COMMISSIONE	03/07/2025	30,095.57	21488	Smart Lab Loan Payment -- 1st Installment
47096	GROWING GRANTON STRO	03/07/2025	250.00	3.7.25 Cum	3.7.25 Check to GGS - Cummins Filtration, Inc - Sponsorship for Color Run -- Check made out to district NOT GGS. Cashed and check issued
47097	TESMER, TIFFANEE	03/11/2025	196.50	Jan 25 Trv	Jan 2025 -- Wrestling practice travel reimbursement (15 trips @ \$13.10 each) 1.1.25 - 1.31.25
47097	TESMER, TIFFANEE	03/11/2025	196.50	Feb 25 Trv	Feb 2025 -- Wrestling

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
					practice travel reimbursement (15 trips @ \$1310 each) 2.1.25 - 2.28.25
47099	ALLIED COOPERATIVE	03/25/2025	1,227.54	Jan 2025 S	January 2025 Statement
47099	ALLIED COOPERATIVE	03/25/2025	1,681.17	Feb 2025 S	February 2025 Statement
47100	CLARK COUNTY CHRISTM	03/25/2025	852.89	3.24.25 Do	3.24.25 Donation from Granton Area School District Christmas Store
47101	CLINICARE CORPORATIO	03/25/2025	3,076.48	488992	Feb 2025 -- Tuition -- Nathan Moltzen
47102	COMPLETE CONTROL INC	03/25/2025	1,539.50	83137L	LABOR: Removed Lochinvar boiler and prepared it to be shipped
47102	COMPLETE CONTROL INC	03/25/2025	307.85	84039	Purchase of motor and delivery
47102	COMPLETE CONTROL INC	03/25/2025	199.05	83137M	MISC: Freight and trip charge
47103	EAST/WEST BOOKS	03/25/2025	312.48	ARU0383572	Collection of 12 books. I have the books already
47104	FINGER PUBLISHING IN	03/25/2025	120.00	BRF267346	Ad about Child Development Day
47105	GALETKA, TINA	03/25/2025	31.17	3.24.25 Re	3.24.25 Reimbursement -- Daycare supplies
47106	GRANTON FFA ALUMNI	03/25/2025	188.98	3.24.25 Re	3.24.25 Reimbursement for Etiquette Dinner
47107	GRANTON HARDWARE	03/25/2025	84.28	898407	Open supplies PO
47108	HEINZEN PRINTING	03/25/2025	117.00	519140	Senior Posters
47109	HUEBSCH	03/25/2025	61.87	10557492	Dust Mop Rental
47109	HUEBSCH	03/25/2025	61.87	10544406	Dust Mop Rental
47109	HUEBSCH	03/25/2025	61.87	10548714	Dust Mop Rental
47109	HUEBSCH	03/25/2025	3.74	Feb 2025 S	February 2025 Statement -- Finance Charges
47110	INDIANHEAD FOOD SERV	03/25/2025	-76.76	CM-78103	CREDIT -- picking error -- breakfast
47110	INDIANHEAD FOOD SERV	03/25/2025	3.90	INV-581127	Lunch
47110	INDIANHEAD FOOD SERV	03/25/2025	1,606.10	INV-581130	Lunch
47110	INDIANHEAD FOOD SERV	03/25/2025	805.89	INV-581128	Breakfast
47110	INDIANHEAD FOOD SERV	03/25/2025	670.98	INV-574195	Lunch
47111	JBC SCREENPRINTING &	03/25/2025	142.50	18002	Senior T-Shirt Order
47112	JOSTENS	03/25/2025	144.00	36089262	BDG Graduation Outfit Graduate
47113	KOBUSSEN BUSES LTD	03/25/2025	1,435.42	84905	FFA to Xcel Energy Center
47114	MENARDS	03/25/2025	77.68	92718	Greenhouse supplies
47115	MID-STATE TECHNICAL	03/25/2025	3,848.16	MSTC--SF--	Fall 2024 Student Courses -- Jordan Berg, Peter Kayhart, Victoria Seif, Maelee Strey, and Brittany Walz
47116	MISSISSIPPI WELDERS	03/25/2025	41.54	1853971	Cylinder rentals
47116	MISSISSIPPI WELDERS	03/25/2025	37.52	1867479	Cylinder rentals
47116	MISSISSIPPI WELDERS	03/25/2025	4.00	Feb 2025 S	February 2025 Statement -- Finance Charges
47117	NASSCO INC	03/25/2025	1,801.28	6528198	Janitor supplies paper towel, toilet paper, hand soap
47118	SCHOOL DISTRICT OF N	03/25/2025	1,818.61	0197	Supervisory hours, regular route, mileage, gas charges, and usage
47118	SCHOOL DISTRICT OF N	03/25/2025	2,145.28	0160	Supervisory hours, regular

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
					route, and mileage
47119	O'REILLY AUTOMOTIVE,	03/25/2025	61.99	2099-47564	Gallon of Gear Lube
47119	O'REILLY AUTOMOTIVE,	03/25/2025	69.69	2099-47635	Gallon wiper fluid and DEF
47120	ORLOWSKI, CAROLYN	03/25/2025	1,290.00	Jan 2025 S	January 2025 Statement
47121	PERNSTEINER, RHONDA	03/25/2025	241.54	3.24.25 Re	3.24.25 Reimbursement for FACE class start up supplies
47122	ROJAS, VICTOR	03/25/2025	37.50	2.27.25 Tr	2.27.25 Parent/Teacher Conferences Translation Services
47123	SHECKEL, SAMANTHA	03/25/2025	99.00	3.24.25 Re	3.24.25 Reimbursement for Continued Education Unlimited Subscription
47124	SCHRANKLER, KELSEY	03/25/2025	40.00	3.24.25 Re	3.24.25 Reimbursement for NTC 2025 Early Childhood Educators Conference
47125	SUPERIOR SEAMLESS GU	03/25/2025	875.00	1079	Chalking all leaking gutter splices and end caps; cleaning gutters, inspecting for defects, and equipment rental and hauling
47126	TP PRINTING COMPANY	03/25/2025	390.30	262120	Agenda and meeting minutes
47127	WALZ, BRITTANY	03/25/2025	30.00	3.24.25 Re	3.24.25 Reimbursement for NTC 2025 Early Childhood Educators Conference
47128	WASB	03/25/2025	200.00	200669	Reviewing and responding to emails from N. Popp regarding audit, employee issue, and staff dress code
47129	WEBER'S FARM STORE I	03/25/2025	2,099.08	IVC0009353	Jan 2025 Milk Delivery
47129	WEBER'S FARM STORE I	03/25/2025	1,876.91	IVC0009469	Feb 2025 Milk Delivery
47130	WISCONSIN DRUG TESTI	03/25/2025	63.50	58233	BGC and MVR -- Dawn Arndt and Dillion Muraski
47131	PETTY CASH	03/28/2025	180.00	3.28.25 Ca	3.28.25 Class of 2026 cash box request for Spring Fling Dance ticket sales
202400131	CITIZENS STATE BANK	03/07/2025	615.00	20250307AD	Payroll accrual
202400131	CITIZENS STATE BANK	03/07/2025	283.36	20250307AF	Payroll accrual
202400132	WEA MEMBER BENEFITS	03/07/2025	340.00	20250307AD	Payroll accrual
202400132	WEA MEMBER BENEFITS	03/07/2025	1,346.90	20250307AD	Payroll accrual
202400133	WI DEPT OF REVENUE	03/07/2025	10.00	20250307AD	Payroll accrual
202400133	WI DEPT OF REVENUE	03/07/2025	2,403.42	20250307AD	Payroll accrual
202400134	WI SCTF	03/07/2025	120.00	20250307AD	Payroll accrual
202400135	EFTPS	03/07/2025	3,734.55	20250307AD	Payroll accrual
202400135	EFTPS	03/07/2025	415.00	20250307AD	Payroll accrual
202400135	EFTPS	03/07/2025	1,213.58	20250307AD	Payroll accrual
202400135	EFTPS	03/07/2025	5,189.06	20250307AD	Payroll accrual
202400135	EFTPS	03/07/2025	1,213.58	20250307AF	Payroll accrual
202400135	EFTPS	03/07/2025	5,189.06	20250307AF	Payroll accrual
202400136	WI DEPT OF REVENUE	03/07/2025	168.50	20250307AD	Payroll accrual
202400137	CITIZENS STATE BANK	03/21/2025	615.00	20250321AD	Payroll accrual
202400138	WEA MEMBER BENEFITS	03/21/2025	365.00	20250321AD	Payroll accrual
202400138	WEA MEMBER BENEFITS	03/21/2025	1,371.90	20250321AD	Payroll accrual
202400139	WI DEPT OF REVENUE	03/21/2025	30.00	20250321AD	Payroll accrual
202400139	WI DEPT OF REVENUE	03/21/2025	2,492.25	20250321AD	Payroll accrual
202400140	WI SCTF	03/21/2025	120.00	20250321AD	Payroll accrual
202400141	EFTPS	03/21/2025	3,841.20	20250321AD	Payroll accrual

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
202400141	EFTPS	03/21/2025	430.00	20250321AD	Payroll accrual
202400141	EFTPS	03/21/2025	1,202.64	20250321AD	Payroll accrual
202400141	EFTPS	03/21/2025	5,142.30	20250321AD	Payroll accrual
202400141	EFTPS	03/21/2025	1,202.64	20250321AF	Payroll accrual
202400141	EFTPS	03/21/2025	5,142.30	20250321AF	Payroll accrual
202400142	WI DEPT OF REVENUE	03/21/2025	105.75	20250321AD	Payroll accrual
202400143	WRS REMIT	03/21/2025	20,955.42	Retire2/25	Februrary Retirement
Totals for checks			169,429.01		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	65,258.41	250.00	54,107.85	119,616.26
21	TRUST FUNDS	0.00	0.00	2,023.98	2,023.98
27	SPECIAL EDUCATION	0.00	0.00	3,407.47	3,407.47
38	NON-REF DEBT SERVICE FUND	0.00	0.00	30,095.57	30,095.57
50	FOOD SERVICE FUND	0.00	0.00	12,880.15	12,880.15
80	COMMUNITY SERVICE FUND	0.00	0.00	1,405.58	1,405.58
***	Fund Summary Totals ***	65,258.41	250.00	103,920.60	169,429.01

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

# Summer School

June 3<sup>rd</sup> – 27<sup>th</sup>

With the numbers that we had last year, we are being proactive in our sign-up this year. We will have two sign-ups for Summer School this year. Preferential sign-up will be going out to families with children who need extra support in Reading/Math. All other spots will be filled on a first come first serve basis.

- A preferred signup will be sent out on Thursday, April 17<sup>th</sup>.

## Classes Offered:

- STEM
- Smart Lab
- 4K Jumpstart to School
- Cooking Exploratory
- Music (Boom whackers, Bucket Drumming and More)
- Reading
- Math
- Get Moving – Outdoor Fun

# Granton Summer School

June 3rd- June 27th

## Summer School Daily Schedule

7:30-8:00	Breakfast in the Cafeteria (recess in Central Gym for those who finish early)
8:00-8:30	Class 1
8:30-9:00	Class 2
9:00-9:30	Class 3
9:30-10:00	Recess on playground/Central Gym (dependent on weather)
10:00-10:30	Class 4
10:30-11:00	Class 5
11:00-11:30	Class 6
11:30-12:00	Lunch in Cafeteria (recess on playground/ Central Gym- 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):	
Parent/ Guardian Email:	
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?	

Parent Printed Name

Parent Signature

**\*\* Please rate the classes on the following pages and return to the Principal's Office by Friday, April 25<sup>th</sup>\*\***

**STUDENT PROMOTION AND RETENTION – ELEMENTARY**

**District Promotion Review Policy**

The Granton Elementary School adopts this 4<sup>th</sup> promotion policy as of June 1, 2025, to take effect no later than September 1, 2027.

For any student who has not exited their personal reading plan by the end of the student's 3<sup>rd</sup> grade year, the district will engage in a process to determine whether to promote that student to 4<sup>th</sup> grade. This process will carefully consider all relevant factors that contribute to the student not completing their personal reading plan and alternatives to retention that can help support the student to achieve reading proficiency. This process will be described in the school handbook. Additional details about the determination process are found in Section 2 of this policy. Good cause exceptions and post promotion mandates are found in Section 3 of this policy.

**I. Process for Making Promotion Determinations**

**A. For any student who has not exited their personal reading plan by the end of the student's 3<sup>rd</sup> grade year, the district will engage in a process to determine whether to promote that student to the 4<sup>th</sup> grade. This process will carefully consider all relevant factors that contributed to the student not completing their personal reading plan and alternatives to retention that can help support the student to achieve reading proficiency. This process will be described in the school handbook and include, at a minimum, the following elements:**

- i. A team of individuals will engage in the determination process, which shall include but not limited to the student's parent(s) as defined by Wis. Stat. 115.76(12) and school/district representatives who have knowledge of the reading instruction and interventions provided to the student, as well as how the student responded to both instruction and interventions. School representatives may include, but are not limited to: the teacher of record, the district reading specialist, a staff member who provided additional reading support and conducted progress monitoring, and a student services professional with knowledge of the social and emotional implications of grade retention;**
- ii. Representatives from school/district will consider all available data demonstrating the student's response to reading instruction and intervention, and data demonstrating the student's progress towards meeting personal reading plan goals. This data may include, but is not limited to, the most recent and previous universal reading screener data, diagnostic reading assessment data, progress monitoring data, classroom data, and observations and data related to the student's social, emotional, and behavioral functioning;**
- iii. Representatives from the school will determine whether the student is eligible for a good cause exception and communicate that to the parent or guardian;**
- iv. If the student has an individualized education program (IEP) in an**

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area of reading or is an English learner with a language acquisition plan, the school representatives will review the student's progress towards those goals and communicate that to the parent or guardian;

v. Representatives from the school will communicate long-term risks of retention to the student's parent or guardian. Such risks may include, but are not limited to, the following:

1. *Students who are retained are more likely to have adverse outcomes, including dropping out of school and obtaining lower paying jobs in the future (Cockx, B Picchio, M., & Baert, S. 2018; Hughes, J.N., West, S.G., Kim, H., & Bauer, S.S. 2018);*

2. *Students who are retained are more likely to experience emotional distress (Buckmaster et.al.2024; Carlton & Winsler 1999; Demanet & Van Houtte 2016; Goos et al. 2013b; Carlton, M.P., & Winsler, A. 1999; Jimerson & Ferguson 2007; Lavrijsen & Nicaise 2017; Martin 2009; Martin 2011);*

3. *Students who are retained are more likely to have lower socioeconomic status and more likely to be eligible for government assistance (Goos, M., Pipa, J., & Peixoto, F. 2021);*

4. *Students who are retained do not achieve increased academic achievement and make less progress compared to other students (Silbergliitt, B., Appleton, J., & Burns, M., & Jimerson, S. 2006);*

vi. Representatives from the district will consider alternatives to retention available to the student and communicate these alternatives to the student's parent or guardian;

vii. The district will not deny any student advancement to the 4<sup>th</sup> grade based solely on the student's performance in reading on the 3<sup>rd</sup> grade state summative assessment or the universal reading screener;

viii. The district will not deny any English learner advancement to 4<sup>th</sup> grade solely based on level of language proficiency (Wis.Admin.Code 13.09(1)(b));

ix. The team may conclude that promotion (with applicable services/supports) is in the best interest of a student even if the team also concludes, based on clear documentation, that the student was unable to complete their personal reading plan primarily due to the student's lack of reading proficiency;

x. After reviewing all data and considerations named above, representatives from the district will make a recommendation of promotion or retention to the student's parent or guardian;

xi. If the representatives from the district recommend retention, those representatives will identify and communicate the following to the student's parent or guardian; and

1. *Supports that will be provided to the student that will mitigate the harm that is likely to occur as a result of retention, including social stigmatization, loss of friendships, damaged self-esteem, and other mental health impacts; and*

2. *The additional academic services and supports that will be provided to the student as they repeat 3<sup>rd</sup> grade to ensure they reach grade level proficiency by the time they finish 3rd grade the second time.*

B. Based on the holistic evaluation described above, the entire team will make one of the following choices.

i. Promotion to 4<sup>th</sup> grade (with applicable services/supports) is more appropriate than retention in 3<sup>rd</sup> grade and the student is promoted.

ii. The student's noncompletion of the student's personal reading plan was not primarily due to the student's lack of reading proficiency and the student is promoted.

iii. The parents or guardians and district representatives agree that

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retention (with applicable services/supports) is more appropriate than promotion to 4<sup>th</sup> grade and the student's parent or guardian gives written consent to retention.

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iv. The district representatives recommend retention, but the student's parent or guardian does not consent to retention. Regardless of any other facts, circumstances, or analysis, the student is promoted to 4<sup>th</sup> grade.

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C. Any student who enrolls as a 3<sup>rd</sup> grade student late in the school term without any accompanying record of a personal reading plan (i.e., after the final annual administration of the universal screening assessment and, potentially, also after the 3<sup>rd</sup> grade Forward Exam) shall be promoted to 4<sup>th</sup> grade under the criteria that that student did not have a personal reading plan in effect at the end of 3<sup>rd</sup> grade.

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D. If a student transfers into a school enrolled as a 4<sup>th</sup> grade student and the provided records indicate the student may have met requirements to be retained in 3<sup>rd</sup> grade, the school district will provide adequate and necessary supports, including but not necessarily limited to the intensive instructional services, supports, progress monitoring, and parent notification referenced under Wis. Stat. 118.33(5m)(a).

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II. Post Promotion Mandates and Exceptions

A. Per Wis. Stat. 118.33(5m)(a), any student promoted to 4<sup>th</sup> grade after the determination process will be provided with all of the following:

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- i. Intensive instructional services, progress monitoring, and supports to remediate the identified areas of deficiency;
- ii. Notification to the student's parent or guardian, in writing, that the student pupil did not complete the personal reading plan that and includes a description of the intensive instructional services and supports that will be provided to the student pupil to remediate the identified areas of reading deficiency; and
- iii. An intensive summer reading program each summer until the student scores at grade-level in reading on a summative assessment.

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B. The Following are good cause exceptions. Any student who meets one or more of the following good exceptions may be exempt from the promotion policy, the intensive summer reading program, and/or the intensive reading intervention requirements.

- i. The student is identified as a "Limited-English proficient pupil" as that term is defined under Wis. Stat. 115.955(7)
- ii. The student has an individualized plan (IEP) that indicated that neither taking the universal reading screener nor the state summative assessment in reading is appropriate for the pupil;
- iii. The student scores as proficient in reading on the alternative statewide standardized summative assessment (i.e. Dynamic Learning Maps);
- iv. The student has an IEP or a plan to provide accommodation or services under section 504 of the federal Rehabilitation Act of 1973 that indicates that the student has received intensive intervention in reading for more than 2 years if the student continues to demonstrate a deficiency in reading and was previously retained in 5K, grades 1, 2, or 3; or
- v. The student has received intensive intervention in reading for 2 or more school years, continued to demonstrate a deficiency in reading, and was previously retained in 5K, grades 1, 2, or 3 for a

total of 2 year.

C. Regardless of these good cause exceptions, school districts and independent charter schools are responsible for providing instruction that meets all state and federal requirements, including, but not limited to Wis. State 121.02(1)(L)4 for school districts and Wis. State 118.01(2)7 and 8 for school district and independent charter schools, often know together as Act 31.

D. If promoted to 4<sup>th</sup> grade and if a "good cause" exception applies to the student under Wis. Stat. 118.33(5m)(b), then the school district/school will provide adequate and necessary supports, including but not necessarily limited to the intensive instructional services, supports, progress monitoring, and parent notification referenced under Wis. Stat. 118.33(5m)(a).

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**Retention**

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I. Students will normally progress through the grades on an annual basis. Exceptions to this progression will be made according to the following procedures. (Exceptions to this ~~time line~~ timeline would be for students that did not begin the year in the school district.)

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A. STEP I: The classroom teacher will inform their supervising Principal of a possible retention of a student as soon as the possibility of retention is being considered. The student's parents/guardians shall also be notified at this time.

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B. STEP II: The following information (A. – E.) will be gathered and presented to the supervising Principal:

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- i. Identify in writing the specific deficits in subject areas and the remediation activities utilized by the classroom teacher.
- ii. Identify in writing the remediation activities utilized by other than the classroom teacher and by prior teachers, if any.
- iii. Test results and other statistics, including information from previous years.
- iv. A brief summary of the fall parent-teacher conference.
- v. In addition to academic achievement and test results, the following criteria should be considered:

- 1. *School attendance and number of schools attended*
- 2. *Physical maturity*
- 3. *Student's age*
- 4. *Siblings*
- 5. *Previous retention*
- 6. *Student's attitude toward school*
- 7. *Work and study habits*
- 8. *Interest and attitude*

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9. Grade level of student. Primary students are the best candidates for retention.

10. Social and emotional maturity

C. STEP III: The Principal, with support from the RTI Team, will consider all the information that is available, will reach a decision on whether further proceedings will take place, and will forward his/her response to the teacher and parents/guardians.

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D. STEP IV: If the reply is affirmative, the next procedure will consist of the following:

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- i. The child's progress and anecdotal records are reviewed with the parents.
- ii. If the student is involved in a special educational program, the school Special Education Director and special education teacher will be notified and they will be involved in the conference.
- iii. A battery of tests may be administered by the school psychologist and/or the special ed designee prior to the conference.
- iv. If there is a suspected EEN, further testing may be conducted by others of the special education staff prior to the conference.

E. STEP V: If after holding the parent conference, it is still felt that further retention procedures are to take place, the following will be required:

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- i. Resource personnel will be utilized, further test results obtained and necessary information gathered. This information will be shared with the Principal/Administrator.
- ii. A meeting will be scheduled to consider the above information. If an IEP Team is involved, this group will make a recommendation for or against retention. Parents will be notified of this staffing.
- iii. The Principal/Administrator will consider the information presented at the above meeting and will decide if retention will be presented to the parents.
- iv. If the supervising Principal's decision is in favor of retention, a final meeting with parents will be scheduled.
- v. After considering the information presented at the meeting with parents, the Principal will decide if retention is to take place and will notify parents and staff.

F. STEP VI: It is recommended that at the time of the decision, the teacher should inform the next year's teacher of the following:

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- i. Strengths and weakness of the child.
- ii. Types of materials most successfully used.
- iii. Most successful mode of instruction.

iv. Methods of evaluation of the remediation process.

**G.** STEP VII: During the next school year, the following procedures will take place:

i. Prior to October 1<sup>st</sup>, previous and present teachers, along with necessary resource personnel, will meet to ensure appropriate placement and follow-up with students and parents.

ii. Two weeks prior to the fall parent teacher conference, the teacher will meet with the Principal to discuss the student's progress.

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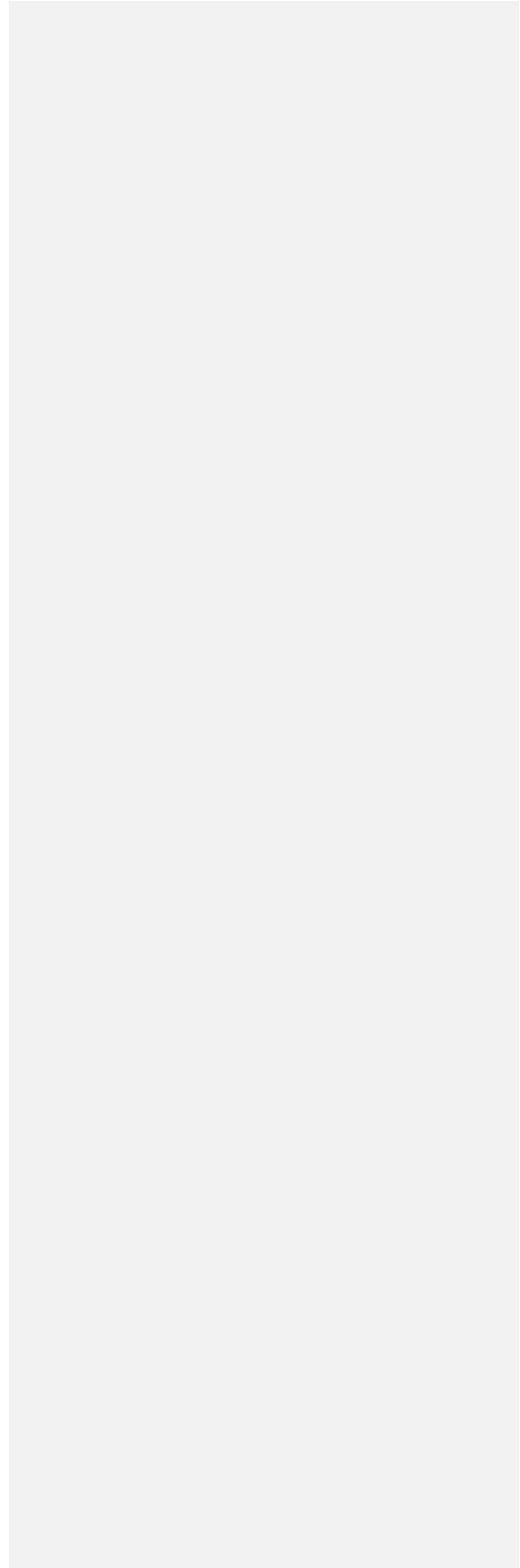
ii.

**Reference Link:**

<https://docs.google.com/document/d/1rqVrgP2BV0pp6J2OCeQEOSix6AsEWR8Csy5lpb1UwEo/edit?usp=sharing>

Adopted: July 9, 1985  
Revised: December 9, 2003, May 12, 2014, March 8, 2021, ~~March 27~~ April 14, 2025

Legal Administrative Code: PI 3.55 – 3.63  
References: Wisconsin Statutes: [13.09\(1\)\(b\)](#), [115.955\(7\)](#), [118.01\(2\)\(c\)7](#) and [8](#), [118.33\(5m\)\(a\)](#), [118.33\(5m\)\(b\)](#), 118.33 (6), [121.02\(1\)\(L\)4](#)  
Federal: ESEA – No Child Left Behind Act



**STUDENT ~~RETENTION AND~~ PROMOTION AND RETENTION – MIDDLE SCHOOL**

## I. Promotion

- A. Students will normally progress through the grades on an annual basis. Exceptions to this progression will be made according to the following procedures. (Exceptions to this time would be for students that did not begin the year in the school district.)

## II. Advanced Placement

- A. Students will not be allowed advanced placement.

## III. Retention

- A. Identification of students with academic difficulty.

1. Progress reports, quarter grades, as well as first semester grades will be screened by the guidance department and staff members in the areas where the deficiencies occurred. The following procedures will take place:
  - a. Initially, the instructor will notify parents of identified students by phone, progress report, or letter of their child's need for improvement as well as the possibility of retention if improvement does not occur.
  - b. The guidance counselor is to meet with the students identified in Step a. in order to review records and discuss academic problems. Follow up contacts with the student and/or parent may be necessary.
  - c. The guidance counselor and/or staff members may refer students to the IEP-Team in order to determine if a specific exceptional education need exists.
  - d. The principal will be kept informed as to the progress of these students.
  - e. At the end of the year, a letter will be sent to the principal's office indicating the courses that will be repeated due to semester failures.
  - f. Efforts will be made to reschedule the semester failures prior to other class scheduling.
  - g. Repeat failures will be monitored by the Principal and decisions made by him/her in regard to continued retention or promotion.
  - h. Under special circumstances, exceptions to the above procedures may be made with the Principal's approval.

Adopted: July 9, 1985  
 Revised: December 9, 2003, May 12, 2014, [April 14, 2025](#)

Legal Administrative Code: PI 3.55 – 3.63  
 References: Wisconsin Statutes: 118.33 (6)  
 Federal: ESEA – No Child Left Behind Act

# SecurityHealth Plan<sup>SM</sup>

Promises kept, plain and simple.®

3/30/2025

NANCY POPP  
217 N MAIN ST  
GRANTON, WI 54436

1515 North Saint Joseph Avenue  
PO Box 8000  
Marshfield, WI 54449-8000

1.800.472.2363 | 715.221.9555  
TTY: 711

[www.securityhealth.org](http://www.securityhealth.org)

Greetings,

Thank you for the opportunity to provide this renewal proposal. At Security Health Plan, we strive to provide an easy-to-manage health plan that helps keep your employees as healthy and productive as your workplace. Whether your employees need access to an array of provider systems, prefer to enjoy a cost-effective network or need to gain access to coverage throughout the nation, we have them covered.

## Get healthy and stay healthy

Our comprehensive health and wellness program keeps your employees healthy with a robust disease management program for individuals with chronic health conditions, and care management programs that provide support for members with serious health issues.

## Perks with Security

- Security Health Plan understands that over-the-counter (OTC) items and drugs can be expensive. That's why we offer members a way to save money on these items and have them conveniently delivered to their home.
- Care My Way® is flexible, convenient and quick care for common health conditions. No appointments, and no visits to the doctor's office. Your employees can get care (including prescription orders) by phone or virtual visit with the Care My Way® app.
- Husk is free for all Security Health Plan members. Your employees can gain access to premier fitness, weight loss and wellness brands at a discount. They can also take advantage of educational materials, resources and tools to engage and motivate them to become more active and adopt healthier behaviors.
- Even if employees feel healthy, it's important to receive regular preventive screenings. Visiting a primary care provider for routine preventive care can lower risk for illness, disease and other health problems. Security Health Plan continuously works to provide high-quality preventive health care coverage and benefits that are aligned with evidence-based medicine (EBM) guidance from the U.S. Preventive Services Task Force (USPSTF).

We are proud of the partnership we have built with you and are committed to ensuring that your employees will receive the care they need, at the right price. We want you, your employees and their families to be pleased with the care and service received from Security Health Plan.

Sincerely,

Security Health Plan

## Large employer coverage

Keep your employees healthy and your workplace productive with an easy-to-manage health plan, full of valuable benefits your employees will truly appreciate.

# SecurityHealth Plan<sup>SM</sup>

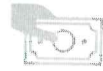
Promises kept, plain and simple.<sup>®</sup>



**\$0 Omada diabetes treatment or prevention program with personalized health coaching**



**\$30 of free over-the-counter supplies each quarter per subscriber**



**\$0 preventive care for annual wellness visit plus certain colon cancer, breast cancer, and diabetes screenings/tests**



**Convenient care covered 100%\* for employees with Care My Way<sup>®</sup> virtual visits**

\*For HDHP members, subject to cost share.



**Freespira is a medication-free at-home treatment to support panic attack and post-traumatic stress disorder (PTSD) symptoms**

## Simple, cost-saving **health management tools** for you



Partner with a dedicated account team who makes managing your plan easier and more convenient



Reduce pharmacy costs with personal consults, opioid management plan, and split-fill program for members



Get a clear view of employee health and ways you can reduce costs with population health reports

## Even **more health care assistance** for your employees



**Rx Savings Solutions** to help find the lowest-price options for prescription drugs  
**MedImpactSave<sup>™</sup>** automatically offers potential savings at the pharmacy on medications within our generic formulary



Help finding the right providers and community services through Nurse Navigators



Access to **Husk** for discounts on gym memberships, wellness brands as well as resources to educate and motivate



Local, award-winning customer service reps who care about your employees

See the variety of provider networks available on the next page.



## → Premier

### HMO/POS

- Marshfield Clinic Health System
- Aspirus
- Essentia Health
- Hospital Sisters Health System (HSHS) hospitals – Wisconsin locations
- Mayo Clinic Health System
- OakLeaf Medical Network (select providers)
- Prevea Health – Wisconsin locations
- St. Luke's (Duluth)
- ThedaCare
- UnityPoint Health – Meriter
- UW Health

## → SimplyOne

### HMO/POS

- Marshfield Clinic Health System
  - 170 specialties
  - 11 hospitals (including the region's only children's hospital)
  - 60 clinic locations

### Exclusive SimplyOne perks

- 30% off select eyewear from Marshfield Clinic Health System locations
- Lower copays for prescription drugs filled at a Marshfield Clinic Health System pharmacy

## → Enrich

### HMO/POS

- Marshfield Clinic Health System
- UnityPoint Health – Meriter
- UW Health

### Exclusive Enrich perks

- Lower copays for prescription drugs filled at a Marshfield Clinic Health System pharmacy
- 30% off select eyewear from Marshfield Clinic Health System locations

## → Explore

### HMO/POS

- Marshfield Clinic Health System
- Aspirus
- Essentia Health
- Hospital Sisters Health System (HSHS) hospitals – Wisconsin locations
- Mayo Clinic Health System
- OakLeaf Medical Network (select providers)
- Prevea Health – Wisconsin locations
- St. Luke's (Duluth)
- ThedaCare
- UW Health
- UnityPoint Health – Meriter
- First Health

## → Inspire

### HMO

- Marshfield Clinic Health System
- Mayo Clinic Health System

Quote ID: 11694

## Renewal Executive Summary

**Group Name GRANTON AREA SCHOOL DISTRICT**

<b>Parent Group Number</b>	501544			
<b>Renewal Date</b>	July 1, 2025			
<b>Current Enrollment</b>		<b>Non-Medicare</b>	<b>Medicare</b>	<b>Total Enrollment</b>
	Single	7	0	7
	Family	21	1	22
		<u>28</u>	<u>1</u>	<u>29</u>
<b>Current Year Charges</b>		1/1/24 - 12/31/24		
	Medical			\$1,099,332
	Pharmacy			\$71,037
<b>Total Current Year Charges</b>				<u>\$1,170,369</u>
<b>Adjustments</b>	Other*			<u>(\$497,113)</u>
<b>Adjusted Current Year Claims</b>				\$673,256
<b>Trend</b>	Trend Factor			1.1071
	Trended Claims			<u>\$745,361</u>
	Annual Trend Rate		7%	
	Months of Trend		18	
<b>Credibility</b>	Prior Experience Year Impact	5.3 %		\$39,143
	Manual Rate Impact	(11.3%)		<u>(\$84,548)</u>
<b>Retention</b>				\$699,956
	Retention			\$82,206
	Affordable Care Act Fee			\$279
	Premium Needed			<u>\$782,441</u>
<b>Premium at Current Rates</b>				\$711,178

<b>Renewal Rate Change</b>	<b>10.0 %</b>
<b>Delivered Renewal Rate Change</b>	<b>10.0 %</b>

\*Claim completion, pooling, enrollment adjustment, demographic adjustment, and benefit adjustment

Quote ID: 11694

501544,501545  
501544,501545

100392,100393  
100392,100393

	Premier/HMO HDHP Umbrella	SimplyOne/HMO HDHP Umbrella
<b>Benefits</b>		
Deductible (Single/Family)	\$2,000/\$4,000	\$2,000/\$4,000
Coinsurance	100%	100%
Maximum Out-of-Pocket (Single/Family)	\$2,000/\$4,000	\$2,000/\$4,000
Emergency Room Copayment	Ded/Coins/\$0	Ded/Coins/\$0
Urgent Care Copayment	Ded/Coins/\$0	Ded/Coins/\$0
Office Visit Copayment	Ded/Coins/\$0	Ded/Coins/\$0
Specialist Office Visit Copayment	Ded/Coins/\$0	Ded/Coins/\$0
Preventive Benefit	Paid at 100%*	Paid at 100%*
Laboratory/Radiology Benefit	Subject to deductible/coinsurance	Subject to deductible/coinsurance
Dependent Wrap Benefit	Included	Included
Pharmacy Benefit	Integrated drug coverage Preventive covered at 100%	Integrated drug coverage Preventive covered at 100%

	Empls	Current Rates	Renewal Rates	% Change	Empls	Current Rates	Renewal Rates	% Change
EE Only	4	\$1,056.48	\$1,162.13	10.0%	3	\$948.41	\$1,043.25	10.0%
ES	0	\$2,497.20	\$2,746.93	10.0%	2	\$2,241.76	\$2,465.93	10.0%
EE + 1 child	0	\$2,497.20	\$2,746.93	10.0%	0	\$2,241.76	\$2,465.93	10.0%
EE + 2 or more children	1	\$2,497.20	\$2,746.93	10.0%	1	\$2,241.76	\$2,465.93	10.0%
Family	12	\$2,497.20	\$2,746.93	10.0%	5	\$2,241.76	\$2,465.93	10.0%
Medicare Single	0	\$739.54	\$813.49	10.0%	0	\$663.89	\$730.28	10.0%
Medicare Couple	0	\$1,479.07	\$1,626.98	10.0%	0	\$1,327.77	\$1,460.55	10.0%
Medicare Split	1	\$1,796.02	\$1,975.62	10.0%	0	\$1,612.30	\$1,773.52	10.0%
<b>Total</b>	<b>18</b>	<b>\$38,485.54</b>	<b>\$42,334.23</b>	<b>10.0%</b>	<b>11</b>	<b>\$20,779.31</b>	<b>\$22,857.19</b>	<b>10.0%</b>

\*Paid at 100% subject to frequency schedule that meets or exceeds the guidelines of the U.S. Preventive Services Task Force (USPSTF).  
Deductibles are based on calendar year. Rates have been calculated for the period 7/1/2025 through 6/30/2026.

Renewal benefits and rates as provided (circle one - add comments as necessary) Yes or No

Acceptance Signature \_\_\_\_\_ Date \_\_\_\_\_



Quote ID: 11754

**Product Options**

Renewal Option 1  
 PREMIER HMO \$2000-20% HDHP

Renewal Option 2  
 PREMIER HMO \$2000-20% HDHP

Renewal Option 3  
 SIMPLYONE HMO \$2000-20%  
 HDHP

Benefits	Renewal Option 1 PREMIER HMO \$2000-20% HDHP		Renewal Option 2 PREMIER HMO \$2000-20% HDHP		Renewal Option 3 SIMPLYONE HMO \$2000-20% HDHP	
	Premier/HMO HDHP Umbrella		Premier/HMO HDHP Umbrella		SimplyOne/HMO HDHP Umbrella	
Deductible (Single/Family)	\$2,000/\$4,000		\$2,000/\$4,000		\$2,000/\$4,000	
Coinsurance	80%		80%		80%	
Maximum Out-of-Pocket (Single/Family)	\$3,000/\$6,000		\$4,000/\$8,000		\$3,000/\$6,000	
Emergency Room Copayment	Ded/Coins		Ded/Coins		Ded/Coins	
Urgent Care Copayment	Ded/Coins/\$0		Ded/Coins/\$0		Ded/Coins/\$0	
Office Visit Copayment	Ded/Coins/\$0		Ded/Coins/\$0		Ded/Coins/\$0	
Specialist Office Visit Copayment	Ded/Coins/\$0		Ded/Coins/\$0		Ded/Coins/\$0	
Preventive Benefit	Paid at 100%*		Paid at 100%*		Paid at 100%*	
Laboratory/Radiology Benefit	Subject to deductible/coinsurance		Subject to deductible/coinsurance		Subject to deductible/coinsurance	
Dependent Wrap Benefit Pharmacy Benefit	Included Integrated drug coverage Preventive covered at 100%		Included Integrated drug coverage Preventive covered at 100%		Included Integrated drug coverage Preventive covered at 100%	
	<b>Contracts</b>	<b>Rates</b>	<b>Contracts</b>	<b>Rates</b>	<b>Contracts</b>	<b>Rates</b>
EE Only	4	\$1,098.68	4	\$1,081.48	3	\$986.39
ES	0	\$2,596.95	0	\$2,556.29	2	\$2,331.53
EE +1 child	0	\$2,596.95	0	\$2,556.29	0	\$2,331.53
EE +2 or more children	1	\$2,596.95	1	\$2,556.29	1	\$2,331.53
Family	12	\$2,596.95	12	\$2,556.29	5	\$2,331.53
Medicare Single	0	\$769.08	0	\$757.04	0	\$690.47
Medicare Couple	0	\$1,538.15	0	\$1,514.07	0	\$1,380.95
Medicare Split	1	\$1,867.76	1	\$1,838.52	0	\$1,676.86
<b>Total</b>	<b>18</b>	<b>\$40,022.83</b>	<b>18</b>	<b>\$39,396.21</b>	<b>11</b>	<b>\$21,611.41</b>

\*Paid at 100% subject to frequency schedule that meets or exceeds the guidelines of the U.S. Preventive Services Task Force (USPSTF).  
 Deductibles are based on calendar year. Rates have been calculated for the period 7/1/2025 through 6/30/2026.

Benefits and rates as shown (circle choice(s) - add comments as necessary)

Acceptance Signature \_\_\_\_\_ Date \_\_\_\_\_

Quote ID: 11754

**Product Options**

Renewal Option 4  
SIMPLYONE HMO \$2000-20% HDHP

Renewal Option 5  
PREMIER HMO \$2000-20% HDHP

Renewal Option 6  
SIMPLYONE HMO \$2000-20%  
HDHP

	SimplyOne/HMO HDHP Umbrella	Premier/HMO HDHP Umbrella	SimplyOne/HMO HDHP Umbrella
<b>Benefits</b>			
Deductible (Single/Family)	\$2,000/\$4,000	\$2,000/\$4,000	\$2,000/\$4,000
Coinsurance	80%	80%	80%
Maximum Out-of-Pocket (Single/Family)	\$4,000/\$8,000	\$3,000/\$6,000	\$3,000/\$6,000
Emergency Room Copayment	Ded/Coins	Ded/Coins	Ded/Coins
Urgent Care Copayment	Ded/Coins/\$0	Ded/Coins/\$0	Ded/Coins/\$0
Office Visit Copayment	Ded/Coins/\$0	Ded/Coins/\$0	Ded/Coins/\$0
Specialist Office Visit Copayment	Ded/Coins/\$0	Ded/Coins/\$0	Ded/Coins/\$0
Preventive Benefit	Paid at 100%*	Paid at 100%*	Paid at 100%*
Laboratory/Radiology Benefit	Subject to deductible/coinsurance	Subject to deductible/coinsurance	Subject to deductible/coinsurance
Dependent Wrap Benefit	Included	Included	Included
Pharmacy Benefit	Integrated drug coverage Preventive covered at 100%	Integrated drug coverage then \$10/\$30/\$60/25% Preventive covered at 100%	Integrated drug coverage then \$10/\$30/\$60/25% Preventive covered at 100%
Mail Order		x 1 Copay(s)	x 1 Copay(s)
	<b>Contracts</b>   <b>Rates</b>	<b>Contracts</b>   <b>Rates</b>	<b>Contracts</b>   <b>Rates</b>
EE Only	3   \$970.95	4   \$1,083.34	3   \$972.62
ES	2   \$2,295.03	0   \$2,560.69	2   \$2,298.98
EE +1 child	0   \$2,295.03	0   \$2,560.69	0   \$2,298.98
EE +2 or more children	1   \$2,295.03	1   \$2,560.69	1   \$2,298.98
Family	5   \$2,295.03	12   \$2,560.69	5   \$2,298.98
Medicare Single	0   \$679.66	0   \$758.34	0   \$680.83
Medicare Couple	0   \$1,359.33	0   \$1,516.68	0   \$1,361.67
Medicare Split	0   \$1,650.62	1   \$1,841.68	0   \$1,653.45
<b>Total</b>	<b>11   \$21,273.09</b>	<b>18   \$39,464.01</b>	<b>11   \$21,309.70</b>

\*Paid at 100% subject to frequency schedule that meets or exceeds the guidelines of the U.S. Preventive Services Task Force (USPSTF).

Deductibles are based on calendar year. Rates have been calculated for the period 7/1/2025 through 6/30/2026.

Benefits and rates as shown (circle choice(s) - add comments as necessary)

Acceptance Signature \_\_\_\_\_ Date \_\_\_\_\_

Granton Area Public Schools



Group Health Comparison 7/11/2025

Carrier	Individual Deductible	Family Deductible	Coinsurance	Individual Max Out-of-Pocket	Family Max Out-of-Pocket	Office Visit	Prescription Drug Co-pay	Mail Service - 90 Day Supply	Preventive Care Services	ER Services	Urgent Care	Lifetime Max limit	Network	Carrier Website	Rates:	4 Single	0 Employee/Spouse	1 Employee plus children	12 Family	1 Medicare Split	Rates:	Estimated Monthly Premium	Annual Premium	Percentage of change	Combined Monthly-Annual	Renewal Monthly-Annual	Percentage of change
Carrier	\$2,000	\$4,000	100%	\$2,000	\$4,000	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	100% In-network only	Deductible & Coinsurance	Deductible & Coinsurance	Unlimited	Premier	<a href="http://www.securityhealth.org">www.securityhealth.org</a>		\$1,056.48	\$2,497.20	\$2,497.20	\$2,497.20	\$1,796.02		\$38,485.54	\$461,826.48	10.00%	\$59,264.85	\$65,191.42	10.00%
Renewal	\$2,000	\$4,000	100%	\$2,000	\$4,000	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	100% In-network only	Deductible & Coinsurance	Deductible & Coinsurance	Unlimited	Premier	<a href="http://www.securityhealth.org">www.securityhealth.org</a>		\$1,162.13	\$2,746.93	\$2,746.93	\$2,746.93	\$1,975.62		\$42,334.23	\$508,010.76	10.00%	\$711,178.20	\$782,297.04	10.00%
SimplyOne Current	\$2,000	\$4,000	80%	\$3,000	\$4,000	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	100% In-Network only	Deductible & Coinsurance	Deductible & Coinsurance	Unlimited	SimplyOne - Marshfield	<a href="http://www.securityhealth.org">www.securityhealth.org</a>		\$1,043.25	\$2,241.76	\$2,465.93	\$2,241.76	\$1,773.52		\$22,857.19	\$274,286.28	10.00%	\$61,634.24	\$61,634.24	4.00%
Renewal	\$2,000	\$4,000	80%	\$3,000	\$4,000	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	100% In-Network only	Deductible & Coinsurance	Deductible & Coinsurance	Unlimited	Premier	<a href="http://www.securityhealth.org">www.securityhealth.org</a>		\$1,867.76	\$2,596.95	\$2,596.95	\$2,596.95	\$1,676.86		\$40,022.83	\$480,273.96	3.99%	\$61,634.24	\$61,634.24	4.00%
Security Health HMO	\$2,000	\$4,000	80%	\$3,000	\$4,000	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	100% In-Network only	Deductible & Coinsurance	Deductible & Coinsurance	Unlimited	SimplyOne	<a href="http://www.securityhealth.org">www.securityhealth.org</a>		\$1,611.41	\$2,331.53	\$2,331.53	\$2,331.53	\$1,611.41		\$21,611.41	\$259,336.92	4.00%	\$739,610.88	\$739,610.88	4.00%
Security Health HMO	\$2,000	\$4,000	80%	\$3,000	\$4,000	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	100% In-Network only	Deductible & Coinsurance	Deductible & Coinsurance	Unlimited	Premier	<a href="http://www.securityhealth.org">www.securityhealth.org</a>		\$1,838.52	\$2,556.29	\$2,556.29	\$2,556.29	\$1,838.52		\$39,396.21	\$472,754.52	2.37%	\$60,669.30	\$60,669.30	2.37%
Security Health HMO	\$2,000	\$4,000	80%	\$4,000	\$4,000	Deductible & Coinsurance	Deductible & Coinsurance	Deductible & Coinsurance	100% In-Network only	Deductible & Coinsurance	Deductible & Coinsurance	Unlimited	SimplyOne-Marsfield	<a href="http://www.securityhealth.org">www.securityhealth.org</a>		\$1,650.62	\$2,295.03	\$2,295.03	\$2,295.03	\$1,650.62		\$21,273.09	\$255,277.08	2.38%	\$728,031.60	\$728,031.60	2.37%

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.

Senior Benefits Consultant  
 Lisa Reiter  
 Benefits Consultant  
 Jeana Bennett

4/7/2025

Managing Partner  
 Becky Gorst

**Granton Area Public Schools - Insurance comparison**

Renewal Year	Delivered Renewal	Revised Renewal	Carrier	Plan design	Out of Pocket Max
7/1/2024	4.80%	4.80%	Security Health Plan	\$2000/\$4000 HDHP Umbrella; Premier/SO	\$2000/\$4000 Single/family
7/1/2023	7.60%	7.60%	Security Health Plan	\$2000/\$4000 HDHP Umbrella; Premier/SO	\$2000/\$4000 Single/family
			Moving plans		
7/1/2022	20.80%	16%	Security Health Plan	Moved to \$2000/\$4000 Deductible Premier and SimplyOne HMO HDHP Umbrella, Removed the POS plan offering 7-1-22	\$2000/\$4000 Single/family
7/1/2021	7.8%	6.20%	Security Health Plan	\$1500/\$3000 (Single/Family) Deductible	\$1500/\$3000 Single/Family
7/1/2020	9%	5.90%	Security Health Plan	\$1500/\$3000 (Single/Family) Deductible	\$1500/\$3000 Single/Family
7/1/2019	7%	4.20%	Security Health Plan	\$1500/\$3000 (Single/Family) Deductible	\$1500/\$3000 Single/Family
7/1/2018	6.9%	3.40%	Security Health Plan	\$1500/\$3000 (Single/Family) Deductible	\$1500/\$3000 Single/Family
7/1/2017	0%	-2.90%	Security Health Plan	\$1500/\$3000 (Single/Family) Deductible	\$1500/\$3000 Single/Family
7/1/2017	3%	0%	WPS Health Plan	\$1500/\$3000 (Single/Family) Deductible	\$1500/\$3000 Single/Family
7/1/2016	7%	2.19%	WPS Health Plan	\$1500/\$3000 (Single/Family) Deductible	\$1500/\$3000 Single/Family

During these years we went out to market several times as well.



Delta Dental of Wisconsin  
www.deltadentalwi.com

Nancy Popp  
Granton Area School District  
217 N Main St  
Granton WI 54436-7835

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

Group number: 22615-0                      Renewal date: July 1, 2025

<u>Coverage Type</u>	<u>Current Rate</u>	<u>Renewal Rate</u>	<u>Change</u>
Single Coverage (employee, 1 Party)	\$49.67	\$49.67	.00%
Family Coverage (employee and spouse, 2 Party)	\$132.25	\$132.25	.00%
Family Coverage (employee and child(ren))	\$132.25	\$132.25	.00%
Family Coverage (full family, 3+ Party)	\$132.25	\$132.25	.00%

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

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

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

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

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

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

Tracy Reese  
Senior Account Manager

cc: Lisa Reiter  
Spectrum Benefit Solutions of  
Ste A-1  
Rothschild WI 54474-0000

**POLICY ENDORSEMENT NO. 22615 - 0 - 02062025**

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

It is agreed and understood that Declarations, Section 7, Monthly Premium will be replaced with the following, effective July 1, 2025 and ending on June 30, 2027:

Single Coverage (employee, 1 Party)	\$49.67
Family Coverage (employee and spouse, 2 Party)	\$132.25
Family Coverage (employee and child(ren))	\$132.25
Family Coverage (full family, 3+ Party)	\$132.25

DentalRateEndorse 10.08



Delta Dental of Wisconsin  
www.deltadentalwi.com

Nancy Popp  
Granton Area School District  
217 N Main St  
Granton WI 54436-7835

**YOUR DELTAVISION INSURANCE RENEWAL**

Thank you for choosing DeltaVision for your vision benefits program. Enclosed is your renewal for the upcoming year.

Group number: 44400-0                      Renewal date: July 1, 2025

<u>Coverage Type</u>	<u>Current Rate</u>	<u>Renewal Rate</u>	<u>Change</u>
Single Coverage (employee, 1 Party)	\$5.65	\$6.10	7.96%
Family Coverage (employee and spouse, 2 Party)	\$14.07	\$15.18	7.89%
Family Coverage (employee and child(ren))	\$14.07	\$15.18	7.89%
Family Coverage (full family, 3+ Party)	\$14.07	\$15.18	7.89%

Provider costs and claims experience influence the renewal rates for your vision plan. Together with EyeMed Vision Care, our partner for administration of your vision plan, we are committed to controlling those costs while maintaining quality of care and outstanding customer service.

Your DeltaVision plan provides a great value for you and your employees, offering:

- Smart plan designs that promote cost-effective care and options that employees want most.
- A large, nationwide provider network that includes both private practitioners and major retail outlets.
- Outstanding customer service, including the longest customer service center hours in the industry.

Thank you for allowing Delta Dental to serve your vision benefits needs through our DeltaVision program. If we can be of further assistance please call us at 800-236-3713 or email [sales@deltadentalwi.com](mailto:sales@deltadentalwi.com).

Sincerely,

Tracy Reese  
Senior Account Manager

cc: Lisa Reiter  
Spectrum Benefit Solutions of  
Ste A-1  
Rothschild WI 54474-0000

**POLICY ENDORSEMENT NO. 44400 - 0 - 02072025**

Attached to and forming a part of the Contract to Provide Vision Care Benefits between Granton Area School District and Wyssta Insurance Company, Inc.

It is agreed and understood that Declarations, Section 4, Monthly Premium will be replaced with the following, effective July 1, 2025 and ending on June 30, 2029:

Single Coverage (employee, 1 Party)	\$6.10
Family Coverage (employee and spouse, 2 Party)	\$15.18
Family Coverage (employee and child(ren))	\$15.18
Family Coverage (full family, 3+ Party)	\$15.18