

**GRANTON AREA SCHOOL DISTRICT  
217 NORTH MAIN STREET  
REGULAR SCHOOL BOARD MEETING  
MONDAY, MAY 11, 2026 @ 6:45 PM  
GRANTON COMMUNITY LIBRARY**

Amended 5/8/26

**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. Bank Account Changes
- C. CESA 10 Annual Convention Representative
- D. 2026-27 Health Insurance Renewal
- E. 2026-27 Student Accident Insurance
- F. 2026-27 Property Insurance Renewal
- G. 2026-27 CESA 10 Service Contract
- H. Request for use of a Bus
- I. Open Enrollment Applications
- J. Food Service
- K. 66.0301 Shared IT Agreement
- L. 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, April 20, 2026 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 p.m. by President Sheryl Young.

### I.B. Roll Call

Doug Eichten - here, Mark Elmhorst - here, Jamie Elmhorst - here, Erica Bender - here, Sheryl Young - here. Also present was District Administrator Nancy Popp, Principal Joshua Zahl, District Administrative Assistant Char Johnson, and 39 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 Mark Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

### I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the March 9, 2026 regular board meeting, minutes of the March 31, 2026 special board meeting, the April 9, 2026 canvass meeting, and review of financial reports. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

### I.G. Other

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

Katie Reider presented information on the Life Skills Day that was held recently for 7-12 grade students.

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

Students of the Month are: Elementary - Marina Legrid (4K-K), Kelsey Gallagher (1-2), Killian Schecklman (3-4), Gibeon Thomas (5-6); MS - Anna Kupesheva; and HS - Kirsten White (9-10), and Emma Brookhart (11-12).

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

Annette Woller and Courtney Schoessow are the Staff People of the Month.

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

There was no Student Council Representative present for the meeting. Student Council Advisor, Lindsey Halverson, was present and reported on the following: Student Council Members are busy making plans for Teacher Appreciation Week coming up in May; Student Council Officers are being selected for next school year; Prom will be held May 2nd; Spring sports and trap club events are under way.

## **III. PUBLIC COMMENTS**

Three different community members commented that they would like to be on a committee for moving forward if there is one developed. Another community member asked who the new board members are? That person thought that Mrs. Young and Mr. Elmhorst were not returning but were there for the meeting.

## **IV. AGENDA ITEMS**

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

Motion to approve checks 47940 through 48025 and wire transfers 202500183 through 202500196 for \$143,003.75. This motion, made by Mark Elmhorst and seconded by Jamie Elmhorst. Voice vote. Motion carried.

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

Char Johnson updated the audience on how the election canvassing worked for the write-in votes. Since there was no one on the ballot, all write in votes were counted. The top two in number of votes received were offered the positions. If they did not want the position we would move on down the list in order of votes received until the seats are filled. The top four in the number of votes were Daniel Schoessow with 88, Theresa Hasz with 75, Mark Elmhorst with 52 and Samuel Modjewski with 37. Daniel Schoessow and Theresa Hasz both accepted their Certificate of Election. Theresa Hasz took her Oath of Office previously as she had a prior commitment and couldn't attend tonight's meeting. Daniel Schoessow took his Oath of Office at the meeting. They will be the new board members. Their term will start Monday, April 27th. The current board members remain until the 27th, so that is the reason they are still attending the meeting tonight.

### **IV.C. Out of State Field Trips**

#### **IV.C.a. Senior Class Trip**

Motion to approve the Senior class trip to the Mall of America. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

#### **IV.C.b. Washington DC Trip**

Motion to approve the Washington DC field trip from August 2-5, 2027. This motion, made by Mark Elmhorst and seconded by Jamie Elmhorst. Voice vote. Motion carried.

#### IV.D. Summer School Classes

Motion to approve the summer school classes and information as presented. This motion, made by Erica Bender and seconded by Douglas Eichten. Voice vote. Motion carried.

#### IV.E. Policy Update Chapter 9, Section K

Motion to approve the updates to the Graduation Requirements policy Chapter 9; Section K as presented. This motion, made by Jamie Elmhurst and seconded by Erica Bender. Voice vote. Motion carried.

#### IV.F. Referendum Discussion

Mrs. Popp commented on the referendum vote that was just held. The community has spoken, so the board will need to make some decisions in regards to next steps very soon. She also mentioned that the canvass results showed a total of 148 yes votes and 543 no votes. This is different from what was reported the evening of the election. Several community members provided input on thoughts and ideas for moving forward.

#### IV.G. Insurance Bids

##### IV.G.a. Health Insurance

Mrs. Popp discussed the health insurance renewal that was received. There were also some options that were presented. The board would like to determine if there is any room to bring the renewal number down or possibly look at the bid process. This will be tabled until next month.

##### IV.G.b. Dental and Vision

There was no increase for the dental and vision renewal. This will be tabled until next month as well.

#### IV.H. CESA 10 26-27 Service Contract

The CESA 10 service contract was presented. Mrs. Popp is still working with CESA and with other local administrators to see what adjustments can be made for next year. This will be tabled until next month.

#### IV.I. Food Service

This will be tabled until next month as well.

#### IV.J. Shared Agreements

Mrs. Popp wanted to make sure the board is still interested in sharing services for the Library position and also IT services with Loyal.

#### IV.K. Personnel

Discussion on personnel items moved to Executive Session.

## **V. OTHER REPORTS**

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

There were no committee reports, Athletic Boosters didn't have anything special, a community member mentioned the youth volleyball tournament that was held this past weekend, and the Granton School Foundation will be holding the Sweet Treat Social on June 5th.

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

Mr. Zahl reported on some of the recent past events that occurred in middle to late March and the first couple weeks of April. He also reported on some upcoming events including: Quarter 4 mid-term on 4/24, Teacher In-service on 4/27, the Elementary talent show on 4/29, Prom on 5/2, Elks award night on 5/6, QPR training for freshmen and sophomores on 5/7, Elementary Spring Concert and Art sale on 5/12, and FFA Spring Awards Night on 5/13, there is also a band concert at Neillsville tomorrow, Tuesday 4/21.

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

Mrs. Popp thanked everyone that has come out and shared their thoughts about the future of the school district. Even though the referendum did not pass, the school district will still operate as normally as possible next year. The school board will need to decide rather quickly what next steps they would like to take. She is looking for staff, students, parents and community members who would like to join a committee to work on developing next steps. Reach out after the meeting or by emailing or calling the school office. The first meeting is planned for April 27th at 6:30 in the library. Next steps were discussed including reopening the lines of communication between us and neighboring districts, the process for completing a state trust fund loan, preparing a possible new referendum question, list of cuts for next year, creating the budget with those cuts in place. Mrs. Popp also reported on the recent Superintendent Meeting held at CESA 10 with state legislators.

### **V.D. Other**

## **VI. CORRESPONDENCE**

There was no correspondence.

## **VII. EXECUTIVE SESSION**

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

Motion to convene in Executive Session at 8:19 p.m. 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 Erica Bender and seconded by Jamie Elmhorst. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Mark Elmhorst: Yea, Sheryl Young: Yea. Motion carried.

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 9:42 pm. This motion, made by Mark Elmhorst and seconded by Erica Bender. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Mark Elmhorst: Yea, Sheryl Young: Yea. Motion carried.

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

Motion to approve hiring Mitchell Rigert as the 4K-12 Music Teacher for the 2026-27 school year. This motion, made by Douglas Eichten and seconded by Mark Elmhorst, Voice vote. Motion carried.

Motion to accept the resignation of the Athletic Director, Cody Roggenbauer and thank him for his service. This motion, made by Mark Elmhorst and seconded by Jamie Elmhorst, Voice vote. Motion carried.

VIII. **ADJOURNMENT**

Motion to adjourn at 9:44 pm. This motion, made by Mark Elmhorst and seconded by Jamie Elmhorst. Voice vote. Motion carried.

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Douglas Eichten

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Erica Bender

Special School Board Meeting  
Monday, May 4, 2026 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 6:46 by Nancy Popp

### I.B. Roll Call

Doug Eichten - here, Theresa Hasz - here, Jamie Elmhorst - here, Erica Bender - here, Daniel Schoessow - here. Also present were District Administrator Nancy Popp, Principal Joshua Zahl, District Administrative Assistant Char Johnson, and eleven 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 provided to the TRG.

### I.D. Pledge of Allegiance

The Pledge of Allegiance was led by Mrs. Popp.

### I.E. Reorganization of the Board - Election of Officers

Doug Eichten nominated Theresa Hasz as President. Daniel Schoessow seconded the motion. Motion to close the nominations and cast a unanimous ballot. This motion, made by Daniel Schoessow and seconded by Erica Bender. Voice vote. Motion carried.

Daniel Schoessow nominated Doug Eichten for Vice President. Motion to close the nominations and cast a unanimous ballot. This motion, made by Douglas Eichten and seconded by Jamie Elmhorst. Voice vote. Motion carried.

Daniel Schoessow nominated Jamie Elmhorst for Clerk. Motion to close the nominations and cast a unanimous ballot. This motion, made by Daniel Schoessow and seconded by Erica Bender. Voice vote. Motion carried.

Daniel Schoessow nominated Erica Bender as Treasurer. Motion to close the nominations and cast a unanimous ballot. This motion, made by Douglas Eichten and seconded by Daniel Schoessow. Voice vote. Motion carried.

### I.F. Approval of Agenda

Motion to approve agenda as presented. This motion, made by Douglas Eichten and seconded by Jamie Elmhorst. Voice vote. Motion carried.

## II. AGENDA ITEMS

### II.A. Insurance quotes

#### II.A.a. Health Insurance

Health Insurance options were reviewed and discussed. The agent is having another month of data reviewed and hopefully we will have that information by the regular meeting to determine if the renewal rate can be reduced. Theresa also mentioned that on the renewal exhibit she is listed as the account manager. Since the election, she has removed herself as the account manager and another account manager has been assigned. She will also abstain from any votes related to health insurance. This will be discussed further at the regular board meeting.

#### II.A.b. Dental and Vision Insurance

Motion to approve the Dental and Vision quotes for the 2026-27 school year. This motion, made by Douglas Eichten and seconded by Jamie Elmhurst. Voice vote. Motions carried.

### II.B. Committee Meeting Discussion and recap

Mrs. Popp provided a recap of the committee meeting held on April 27, 2026. She also provided the board some information from Bob Butler regarding this type of committee and making things manageable.

### II.C. 2026-27 Budget Discussion

Mrs. Popp shared the previously provided list of possible cuts with new board members. This list will need to be reviewed and discussed and decisions made in the upcoming weeks.

### II.D. Personnel

Discussion on personnel items moved to Executive Session.

#### II.D.a. Contracts/Letters of Appointment

## III. EXECUTIVE SESSION

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

Motion to convene in Executive Session at 7:21 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 Jamie Elmhurst and seconded by Douglas Eichten. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhurst: Yea, Theresa Hasz: Yea, Daniel Schoessow: Yea. Motion carried.

### III.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 9:01 pm. This motion, made by Erica Bender and seconded by Jamie Elmhurst. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhurst: Yea, Theresa Hasz: Yea, Daniel Schoessow: Yea. Motion carried.

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

**IV. ADJOURNMENT**

Motion to adjourn at 9:02 pm. This motion, made by Erica Bender and seconded by Daniel Schoessow, Voice vote. Motion carried.

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Theresa Hasz, President

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Jamie Elmhorst, Clerk

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
10 R 800 280 500000 000	INTEREST ON INVESTMENTS	MARCH INTEREST	03/31/2026	25-00059	GEN1	0.20
80 R 800 272 391000 000		DAYCARE CASH & CHECKS	04/10/2026	25-00057	GEN1	5,041.58
50 R 800 251 500000 000	PUPIL LUNCH	LUNCH MONEY CASH & CHKS	04/10/2026	25-00057	GEN1	2,951.46
21 R 800 279 500000 032	Travel Club	TRAVEL CLUB- BOOKHART	04/10/2026	25-00057	GEN1	200.00
21 R 800 279 500000 038	Yearbook	YEARBOOK	04/10/2026	25-00057	GEN1	79.00
21 R 800 279 500000 023	FFA	FFA	04/10/2026	25-00057	GEN1	4.00
21 R 800 279 500000 039	School Store	SCHOOL STORE	04/10/2026	25-00057	GEN1	107.00
21 R 800 279 500000 046	Class of 2028	REIMBURSEMENT OF PETTY CASH	04/10/2026	25-00057	GEN1	50.00
21 R 800 279 500000 046	Class of 2028	DANCE PROCEEDS	04/10/2026	25-00057	GEN1	204.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	POSTAGE REIMBURSEMENT -GRANTON FFA ALUMN	04/10/2026	25-00057	GEN1	106.56
80 R 800 272 391000 000		DAYCARE CASH & CHKS	04/22/2026	25-00060	GEN1	4,540.45
21 R 800 279 500000 039	School Store	SCHOOL STORE	04/22/2026	25-00060	GEN1	52.00
21 R 800 279 500000 038	Yearbook	YEARBOOK CASH & CHKS	04/22/2026	25-00060	GEN1	208.00
21 R 800 279 500000 045		BULLDOG MAN CASH & CHKS	04/22/2026	25-00060	GEN1	960.50
21 R 800 279 500000 061	Trap Club	TRAP CLUB	04/22/2026	25-00060	GEN1	1,837.67
21 R 800 279 500000 025	Book Fair	BOOK FAIR START UP CASH REPLACING	04/22/2026	25-00060	GEN1	100.00
21 R 800 279 500000 025	Book Fair	SCHOLASXTIC BOOK FAIR CASH & CHKS	04/22/2026	25-00060	GEN1	1,497.01
10 R 800 211 500000 000	PROPERTY TAXES	TAX SETTLEMENT -CLARK COUNTY	04/22/2026	25-00060	GEN1	23,596.13
10 R 800 990 500000 000	MISCELLANEOUS REVENUE	MISC BOX TOPS FOR EDUCATION	04/22/2026	25-00060	GEN1	1.40
21 R 800 279 500000 073	2nd Grade	2ND AND 3RD GRADE FIELD TRIP CASH AND CH	04/22/2026	25-00060	GEN1	490.00
21 R 800 279 500000 023	FFA	FFA DONATION	04/22/2026	25-00060	GEN1	100.00
50 R 800 251 500000 000	PUPIL LUNCH	LUNCH MONEY CASH & CHKS	04/22/2026	25-00060	GEN1	1,170.00
Total for Cash Receipts						43,296.96

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	23,704.29	0.00	23,704.29
21	TRUST FUNDS	0.00	5,889.18	0.00	5,889.18
50	FOOD SERVICE FUND	0.00	4,121.46	0.00	4,121.46
80	COMMUNITY SERVICE FUND	0.00	9,582.03	0.00	9,582.03
***	Fund Summary Totals ***	0.00	43,296.96	0.00	43,296.96

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

CHECK		CHECK	INVOICE	INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER DESCRIPTION
48026	ANDERSON'S	04/08/2026	114.94	4685409 Crowns for Prom
48027	BAUERNFEIND BUSINESS	04/08/2026	86.80	INV194430 STAPLES
48028	JOHN DEERE FINANCIAL	04/08/2026	53.16	3072872 & OIL & BULB
48029	PETTY CASH	04/08/2026	100.00	04132026 BOOK FAIR START UP
48030	PH HOSPITALITY GROUP	04/08/2026	309.25	0132703510 PIZZA HUT FOR LUNCH
48031	VERIZON WIRELESS	04/08/2026	118.03	6139341201 FEB 24-MARCH 23, 2026
48034	ALLIED COOPERATIVE	04/14/2026	2,013.17	MARCH 26 S MARCH 26 STATEMENT GAS
48035	AMAZON CAPITAL SERVI	04/14/2026	30.38	1RRF-TMCW- Red Rose Garland for Prom
48035	AMAZON CAPITAL SERVI	04/14/2026	38.47	1DVH-YWGM- Title I Literacy Night
48035	AMAZON CAPITAL SERVI	04/14/2026	14.56	13 Pressure Relief Valve
48035	AMAZON CAPITAL SERVI	04/14/2026	1,002.17	13HJ-TPVR- Supplies for Life Skills Day. \$1,500 of these funds will come out of Katie's Foundation Grant. The remaining expenses will come out of the \$2,510 from the 2025 Perkins budget.
48035	AMAZON CAPITAL SERVI	04/14/2026	31.98	141J-M13T- Supplies for Life Skills Day. \$1,500 of these funds will come out of Katie's Foundation Grant. The remaining expenses will come out of the \$2,510 from the 2025 Perkins budget.
48035	AMAZON CAPITAL SERVI	04/14/2026	493.81	1D73-HK4W- Supplies for Life Skills Day. \$1,500 of these funds will come out of Katie's Foundation Grant. The remaining expenses will come out of the \$2,510 from the 2025 Perkins budget.
48035	AMAZON CAPITAL SERVI	04/14/2026	224.40	1VPY-FMFL- Supplies for Life Skills Day. \$1,500 of these funds will come out of Katie's Foundation Grant. The remaining expenses will come out of the \$2,510 from the 2025 Perkins budget.
48035	AMAZON CAPITAL SERVI	04/14/2026	176.94	1L16-7749- daycare disposable gloves to buy extra with monthly grant
48035	AMAZON CAPITAL SERVI	04/14/2026	52.79	1C7N-RC4W- Supplies for Title I Literacy Night
48036	BERNIES EQUIPMENT CO	04/14/2026	360.00	374734 ANNUAL INSPECTION
48037	CARRICO AQUATIC RESO	04/14/2026	610.21	20261963 Pool chemical feeder pump
48038	CESA 10	04/14/2026	6,609.16	5002600127 TITLE SERVICES INVOICE #2
48039	CINTAS CORPORTATION	04/14/2026	63.57	4265763776 DUST MOP RENTRAL
48039	CINTAS CORPORTATION	04/14/2026	63.58	50040437 DUST MOP RENTRAL
48040	CLINICARE CORPORATIO	04/14/2026	3,670.00	495107 MARCH 26 TUITION
48041	COMPLETE CONTROL INC	04/14/2026	236.00	87497 BATHROOM EXHAUST FAN
48042	CORPORATE BILLING LL	04/14/2026	1,578.26	RA17100826 REPAIRS
48042	CORPORATE BILLING LL	04/14/2026	1,050.64	RA17100830 REPAIRS
48043	GRANTON HARDWARE	04/14/2026	109.44	111829 Open supplies PO
48044	GREENWOOD BUS SERVIC	04/14/2026	843.03	03.24.26 FFA TO WISC RAPIDS-MIDSTATE
48045	INDIANHEAD FOOD SERV	04/14/2026	7.80	INV-706058 LUNCH
48045	INDIANHEAD FOOD SERV	04/14/2026	1,361.15	INV-706065 BREAKFAST & LUNCH
48045	INDIANHEAD FOOD SERV	04/14/2026	1,442.81	INV-708388 BREAKFAST, LUNCH & SUPPLIES

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
48046	JOSTENS	04/14/2026	24.60	39474297	DIPLOMAS
48046	JOSTENS	04/14/2026	111.00	39473628	GRADUATION OUTFIT
48047	MISSISSIPPI WELDERS	04/14/2026	42.78	2028598	CYLINDER RENTAL
48048	NORTHCENTRAL TECHNIC	04/14/2026	982.94	CINV-20917	GRACE VERHALEN
48049	PETTY CASH	04/14/2026	22.50	04.14.26	REIMBURSE PETTY CASH-LUNCH FIELD TRIP DISC
48050	PITNEY BOWES BANK IN	04/14/2026	228.48	APRIL 26 S	APRIL 26 STATEMENT
48051	REHLINGER, JERICO	04/14/2026	70.00	04142026	REIMBURSE FOR DAMAGE
48052	SCHOOL DISTRICT OF E	04/14/2026	400.00	04.14.26 &	TRACK MEET FEES 4/14 & 4/21
48053	SCHOOL DISTRICT OF N	04/14/2026	100.00	04.17.26	TRACK MEET 4/17
48053	SCHOOL DISTRICT OF N	04/14/2026	11,173.41	0273	NEILSVILLE BAND & CHOIR TEACHER SERVICES-2ND SEMESTER
48053	SCHOOL DISTRICT OF N	04/14/2026	1,381.08	0271	MARCH 26 SHARED TRANSPORTATION
48054	TP PRINTING COMPANY	04/14/2026	3,325.18	MULTIPLE	MARCH STATEMENT
48055	VILLAGE OF GRANTON	04/14/2026	324.95	9650	TRASH SERVICES 4/1-4/30
48056	WALZ, BRITTANY	04/14/2026	37.75	03.31.26	FINGERPRINTING DAYCARE
48057	WASB	04/14/2026	419.00	INV-20091-	2026 STATE ED CONVENTION EICHTEN & ELMHORST
48058	WEBER'S FARM STORE I	04/14/2026	1,968.81	IVC0010963	MARCH 26 MILK
48059	WISCONSIN DRUG TESTI	04/14/2026	255.75	63057	MVR & BGC
48060	BEAVER CREEK RESERVE	04/14/2026	490.00	04.22.26	2ND & 3RD GRADER FIELD TRIP
48061	CITIZENS STATE BANK	04/21/2026	70.15	6584 STATE	Student Council St. Patrick's Day & Easter Activities
48061	CITIZENS STATE BANK	04/21/2026	1,195.69	6584 STATE	STEM Supplies Title V grant
48061	CITIZENS STATE BANK	04/21/2026	106.24	6584 STATE	ACT Lunch
48061	CITIZENS STATE BANK	04/21/2026	27.97	6584 STATE	Elementary Student Council Dance Supplies
48061	CITIZENS STATE BANK	04/21/2026	118.99	6584 STATE	Life Skills Day Supplies
48061	CITIZENS STATE BANK	04/21/2026	240.00	6584 STATE	Lifeguard Training
48061	CITIZENS STATE BANK	04/21/2026	338.70	6584 STATE	Life Skills Day Food (placed on Credit Card)
48061	CITIZENS STATE BANK	04/21/2026	17.98	6584 STATE	MARKING PAINT FOR TRACK-HILLERS TRUE VALUE
48061	CITIZENS STATE BANK	04/21/2026	83.64	3047 STATE	Supplies for 4k Family Day
48062	AMAZON CAPITAL SERVI	04/21/2026	176.73	13RT-LLF3-	Life Skills Day Materials for Students
48063	BERG, JESSI	04/21/2026	83.52	04212026	BULLDOG MANUFACTURING
48064	CINTAS CORPORATION	04/21/2026	63.57	4266539359	DUST MOP RENTRAL
48065	CORPORATE BILLING LL	04/21/2026	87.91	XAI7200403	BUS 1 HEATER SWITCH
48066	DIERCKS, TORI	04/21/2026	83.52	04212026	BULLDOG MANUFACTURING
48067	INDIANHEAD FOOD SERV	04/21/2026	1,193.19	INV-711012	BREAWKFAST, LUNCH, & SUPPLIES
48068	KAYHART, PHILLIP	04/21/2026	250.56	04212026	BULLDOG MANUFACTURING
48069	MARG, KADYN	04/21/2026	334.08	04212026	BULLDOG MANUFACTURING
48071	PH HOSPITALITY GROUP	04/21/2026	319.00	0132701050	LUNCH
48072	PITNEY BOWES GLOBAL	04/21/2026	255.54	3322438909	MARCH 5-JUNE 402026
48073	REIDER, KATHRYN	04/21/2026	133.96	04152026	REIMBURSEMENT-CHARGEWS FOR LIFE STYLE DAY
48074	RIGGINS, ADRIAN	04/21/2026	125.28	04212026	BULLDOG MANUFACTURING
48075	ROGGENBAUER, CODY	04/21/2026	124.70	04142026	4/7 MILEAGE WIAA DISTRICT 2
48076	YOUNG, KENNEDY	04/21/2026	30.84	04162026	REIMBURSE FOR CLASS OF 2026 SUPPLIES
48077	MENDOZA, GIOVANI	04/22/2026	83.52	04212026	BULLDOG MANUFACTURING
48079	AMAZON CAPITAL SERVI	04/29/2026	24.98	1XJ9-VTXX-	Decorations for Prom
48079	AMAZON CAPITAL SERVI	04/29/2026	19.29	14R4-4F9N-	25' HDMI Cord
48079	AMAZON CAPITAL SERVI	04/29/2026	36.59	134M-4117-	Student supplies

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
48080	APPLE AWARDS	04/29/2026	217.51	80671	Plaques for Staff Gifts
48081	BATTERIES PLUS BULBS	04/29/2026	123.80	P91142633	Batteries for backup system for HVAC controls
48082	BOARDMAN & CLARK LLP	04/29/2026	590.00	316679	MARCH 26 LEGAL SERVICES
48083	CESA 5	04/29/2026	6,197.01	0002602220	BUSINESS SERVICES- MARCH 2026
48084	CHIPPEWA VALLEY SPOR	04/29/2026	2,070.00	287650	Kids Heart Challenge Grant Order 2 of 2
48084	CHIPPEWA VALLEY SPOR	04/29/2026	1,511.00	287651	Foundation Grant Purchase for Phy Ed Equipment
48085	HEINZEN PRINTING	04/29/2026	269.82	523172	Senior Yard Signs
48086	INDIANHEAD FOOD SERV	04/29/2026	1,470.30	INV-713532	BREAKFAST, LUNCH AND SUPPLIES
48087	JBC SCREENPRINTING &	04/29/2026	96.80	04212026	TEAM SHIRTS
48088	M&M CATERING	04/29/2026	907.01	737595	4/27/26 BREAKFAST-STAFF APPRECIATION
48089	MADISON NATIONAL LIF	04/29/2026	567.50	1768144	MAY 2026
48090	MIDWAY STEEL INC	04/29/2026	396.80	231102	Steel for welding classes
48091	OTIS ELEVATOR CO	04/29/2026	2,993.76	1004022478	ELEVATOR SERVICE CONTRACT 3/1/26 TO 2/28/27
48092	PETTY CASH	04/29/2026	100.00	04292026	BOX FOR PLANT SALE-4-10'S, 8-5'S AND 20-1'S.
48093	SCHOLASTIC BOOK FAIR	04/29/2026	1,489.13	W6108107BF	BOOK FAIR
48094	SCHOOL DISTRICT OF B	04/29/2026	1,169.60	2026009	FEE FOR BLACK RIVER FALLS HOCKEY CO-OP
48095	SCHOOL DISTRICT OF S	04/29/2026	200.00	04242026	TRACK FEES
48096	WISCONSIN VALLEY LIB	04/29/2026	4,658.58	2026-2941	Annual license and Service for Sierra the checkout software
48097	YOUNG, SHERYL	04/29/2026	70.00	04212026	CAKE FOR 4K GRADUATION DAY IN MAY
48098	PETTY CASH	04/30/2026	100.00	05012026	CASH BOX FOR PROM SENIOR/JUNIOR CLASS 40- 1'S 8- 5'S 2-10'S
202500202	CITIZENS STATE BANK	04/03/2026	740.00	20260403AD	Payroll accrual
202500203	WEA MEMBER BENEFITS	04/03/2026	315.00	20260403AD	Payroll accrual
202500203	WEA MEMBER BENEFITS	04/03/2026	1,306.00	20260403AD	Payroll accrual
202500204	WI DEPT OF REVENUE	04/03/2026	40.00	20260403AD	Payroll accrual
202500204	WI DEPT OF REVENUE	04/03/2026	2,506.56	20260403AD	Payroll accrual
202500205	WI SCTF	04/03/2026	120.00	20260403AD	Payroll accrual
202500206	EFTPS	04/03/2026	3,417.17	20260403AD	Payroll accrual
202500206	EFTPS	04/03/2026	504.62	20260403AD	Payroll accrual
202500206	EFTPS	04/03/2026	1,200.07	20260403AD	Payroll accrual
202500206	EFTPS	04/03/2026	5,131.48	20260403AD	Payroll accrual
202500206	EFTPS	04/03/2026	1,200.07	20260403AF	Payroll accrual
202500206	EFTPS	04/03/2026	5,131.48	20260403AF	Payroll accrual
202500208	WRS REMIT	04/30/2026	22,714.28	WRS Mar	Mar WRS Remittance
202500214	CITIZENS STATE BANK	04/17/2026	740.00	20260417AD	Payroll accrual
202500215	WEA MEMBER BENEFITS	04/17/2026	315.00	20260417AD	Payroll accrual
202500215	WEA MEMBER BENEFITS	04/17/2026	1,306.00	20260417AD	Payroll accrual
202500216	WI DEPT OF REVENUE	04/17/2026	40.00	20260417AD	Payroll accrual
202500216	WI DEPT OF REVENUE	04/17/2026	2,430.97	20260417AD	Payroll accrual
202500217	WI SCTF	04/17/2026	120.00	20260417AD	Payroll accrual
202500218	EFTPS	04/17/2026	3,283.46	20260417AD	Payroll accrual
202500218	EFTPS	04/17/2026	514.62	20260417AD	Payroll accrual
202500218	EFTPS	04/17/2026	1,225.62	20260417AD	Payroll accrual
202500218	EFTPS	04/17/2026	5,240.68	20260417AD	Payroll accrual
202500218	EFTPS	04/17/2026	1,225.62	20260417AF	Payroll accrual

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
202500218	EFTPS	04/17/2026	5,240.68	20260417AF	Payroll accrual
202500219	WI DEPT OF REVENUE	04/17/2026	220.63	20260417AD	Payroll accrual
Totals for checks			141,279.50		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	66,797.51	0.00	57,270.83	124,068.34
21	TRUST FUNDS	0.00	100.00	3,496.49	3,596.49
27	SPECIAL EDUCATION	0.00	0.00	5,087.67	5,087.67
50	FOOD SERVICE FUND	0.00	0.00	8,072.31	8,072.31
80	COMMUNITY SERVICE FUND	0.00	0.00	454.69	454.69
***	Fund Summary Totals ***	66,797.51	100.00	74,381.99	141,279.50

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



725 West Park Ave.  
Chippewa Falls, WI 54729



715-723-0341



[www.cesa10.k12.wi.us](http://www.cesa10.k12.wi.us)

**Form for Notifying School Board of  
CESA 10 Annual Convention**

Date: April 16, 2026

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

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

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

**THURSDAY, AUGUST 6, 2026  
7:00 PM**

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

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

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

Sincerely,

Deanna Heiman  
Chairperson, CESA 10 Board of Control



*Date:* Friday, April 3, 2026

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

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

*Subject:* Appointment of 2026 CESA Convention Representatives

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

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

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

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

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

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

**116.02 Board of control; membership.**

(1) (a) Each agency shall be governed by a board of control composed of members of school boards of school districts within the agency. Annually on or after the 4th Monday in April, the school board of each school district in the agency shall appoint one of its members as its representative for the purpose of determining the composition of the board of control. For the

purpose of determining membership on the board of control, a school district operating elementary grades only and lying in more than one union high school district shall be considered part of the union high school territory in which the major portion of its equalized valuation lies. The board of control shall hold an annual organizational meeting on or after the 2nd Monday in May. No annual organizational meeting may be held after the 2nd Monday in August.

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

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

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

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

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

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

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

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

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

(h) Designating a public depository.



 725 West Park Ave.  
 Chippewa Falls, WI 54729  
 715-723-0341  
 [www.cesa10.k12.wi.us](http://www.cesa10.k12.wi.us)

Form for Notifying the Secretary (Administrator) of CESA 10 of a School District's Representative to an Agency Annual Convention

Date: April 16, 2026

To: Jordan Sinz, Agency Administrator of CESA 10

At a meeting of the School Board on\* \_\_\_\_\_ the school board member whose name appears below was appointed representative of the \_\_\_\_\_ School District to the Cooperative Educational Service Agency 10 annual convention.

Board Member Name	
Address	
City, State, Zip	
Phone	

The convention is scheduled for Thursday, August 6, 2026, at 7:00 pm at 725 W Park Avenue in Chippewa Falls, Wisconsin. The representative of this school board named above is in possession of this information.

It is understood that only official delegates can be elected to the Board of Control (no alternates or substitutes).

School Board Clerk Signature: \_\_\_\_\_

School District: \_\_\_\_\_

School Address: \_\_\_\_\_

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

**Return by June 5, 2026, to Angie Sommers at [asommers@cesa10.k12.wi.us](mailto:asommers@cesa10.k12.wi.us). Retain one copy for your district's files.**

\*As per s. 116.02(1)(a), Wis. Stats., this date must be on or after the 4<sup>th</sup> Monday in April.

Char Johnson, Administrative Asst.  
Granton Area School District  
217 North Main Street  
Granton, WI 54436



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## **Renewal: 2026-2027 Student Accident Insurance**

Enclosed is Granton Area School District's renewal packet for the 2026-2027 school year. There will be no change to the school's renewal rates and medical benefits will remain the same.

### **Purpose of the School's Student Accident Policy**

- ❖ While staff members do their best to prevent injuries from occurring, students are unpredictable and accidental injuries seem inevitable while at school or participating in sports.
- ❖ Certain parents are unmanageable when it comes to their student sustaining an injury. This policy is utilized to ease these confrontational situations and save staff member's time and effort. Once a parent understands that a district policy is established to assist with their student's medical expenses, the tension usually eases.
  - These confrontational situations are becoming more common for schools as the affordability for health insurance is having parents select a plan with a higher deductible or more limitations. Thus, what parents owe (out-of-pocket) will be higher and can be a financial strain for the family.
  - Keep in mind that many students are uninsured for a variety of reasons. Still, these students are participating in school activities under a school's supervision.
- ❖ As many school administrators have told me, the annual cost of a student accident policy is much more affordable than the process of litigation.

### **DUE DATE for Signed Renewal Application & Payment:**

Enclosed you will find your school district's 2026-2027 renewal application. Please complete the renewal application by **July 13<sup>th</sup>, 2026**. Emailing or mailing the signed application is acceptable. As a reference, a copy of last year's application is included.

An estimated billing invoice is also enclosed. The payment will need to be received by Student Assurance Services prior to the start of the new policy year - **August 1<sup>st</sup>, 2026**.

I appreciate your business and look forward to working with you next school year. If you have any questions about the renewal, please call me at (800) 328-2739 or [sonnyh@sas-mn.com](mailto:sonnyh@sas-mn.com).

Sincerely,

A handwritten signature in blue ink that reads "Sonny Heinrich".

Sonny Heinrich, Director of K-12 Operations  
Student Assurance Services, Inc.

# STUDENT ACCIDENT INSURANCE

## Comprehensive Group Plan Policy GA-2200Ed.11-16

This group plan provides insurance benefits for medical expense arising from a school related accidental bodily injury. This insurance plan is designed to protect school boards, administrators, faculty and staff from claims which may be made by parents should their child be injured while under school supervision.

Administrators look upon this insurance plan as a public relations tool. Parents may benefit when their other health insurance plan includes a deductible or copay, the out-of-pocket portion of the medical bill may be paid by this insurance plan. If there is no other health insurance at home, this insurance plan becomes primary. The Medical Benefits and Exclusions apply to the Coverage Options below.

### COVERAGE OPTIONS

#### 1. GROUP SCHOOL-TIME COVERAGE (ALL PUPIL) - Maximum Benefit \$25,000 per Injury

Protects the student while:

- a) Attending regular school sessions.
- b) Participating in or attending school-sponsored and supervised extra-curricular activities.
- c) Traveling directly to and from school for regular school sessions, and while traveling to and from school-sponsored and supervised extra-curricular activities in school-provided transportation.
- d) Coverage does not include participation in interscholastic high school sports - see Group Athletic Coverage below.

#### 2. GROUP INTERSCHOLASTIC SPORTS COVERAGE (ATHLETIC) - Maximum Benefit \$25,000 per Injury

Protects the athlete while:

- a) Practicing for or competing in interscholastic sports, which are scheduled by the school, and while the student is under the direct supervision of a school employee.
- b) Traveling to and from such practices or competition in school-provided transportation.

### DEDUCTIBLE AND NO DEDUCTIBLE PLANS ARE AVAILABLE

#### **NO-DEDUCTIBLE PLAN**

This insurance plan has no deductible for each injury, and will consider benefits for covered expenses not paid by any other valid coverage.

#### **DEDUCTIBLE PLAN**

This insurance plan has a deductible for each injury, and will consider benefits for covered expenses in excess of the deductible. In determining the deductible, benefits provided by any other valid coverage will be considered first.

### OTHER PROVISIONS

1. Group coverage becomes effective the first day of authorized interscholastic sports practice (Athletic), or the first day of the regular school session (All Pupil), and expires on the selected expiration date of the annual term policy.
2. Group insurance rates specific to the School District are submitted as part of the cover letter.
3. This brochure is an illustration of coverage available.

Underwritten by:



Ameritas Life Insurance Corp.  
Lincoln, Nebraska

**MEDICAL BENEFITS**

When injury covered by the Policy results in treatment by a licensed physician within 60 days from the date of injury, the company will pay the usual and customary (U&C) expenses incurred for covered services listed below, for expenses actually incurred within one year from the date of injury up to a maximum of \$25,000 per injury. Unless otherwise stated all amounts listed below are per injury.

**Our insurance plan would be secondary to all other valid coverage. A claim must be filed with other valid coverage first! This insurance plan does not cover penalties imposed for failure to use providers preferred or designated by the primary coverage.**

**PHYSICIAN'S SERVICES:**

- a) **Surgical Care**
  - Surgeon Services - U&C; only one procedure will be allowed (the highest scheduled) when multiple procedures are performed through the same incision or in immediate succession
  - Assistant Surgeon and Anesthesia Services - 25% of the surgeon's allowance
- b) **Nonsurgical Care** (includes physiotherapy, 1 visit per day, other than concussion) - U&C, up to \$100 per visit, maximum 10 visits
- c) **Nonsurgical Care for Concussion** (treatment for concussion) - U&C, up to \$1,000

**HOSPITAL CARE:**

- a) **Inpatient Care**
  - Semi-private Room - the usual daily charges incurred
  - Hospital Miscellaneous Services (includes charges for registered nurse) - U&C
- b) **Outpatient Care**
  - Facility Charges for Day Surgery and Emergency Room (does not include physiotherapy) - U&C
  - Physiotherapy - U&C, up to \$1,000

**Note: Benefits for hospital miscellaneous and outpatient care charges are limited to services not scheduled under medical benefits**

**RADIOLOGY SERVICES** (includes x-ray, MRI, CT scan, bone scan, and charges for reading) - U&C

**DENTAL TREATMENT** (in lieu of all other medical benefits, for sound and natural teeth) - U&C, up to \$5,000

**AMBULANCE SERVICES** (benefit for ground ambulance only) - U&C

**ORTHOPEDIC APPLIANCES** (when prescribed by a physician for healing; includes charges for durable medical equipment) - U&C, up to \$300

**PRESCRIPTION DRUGS** (take home) - U&C, up to \$300

**REPLACEMENT EYEGLASSES, CONTACT LENSES, HEARING AIDS** (when medical treatment is required for a covered injury) - U&C, up to \$300

**LABORATORY SERVICES** (Outpatient) - U&C, up to \$300

**SHOTS AND INJECTIONS** (Outpatient, in lieu of physician non-surgical care) - U&C, up to \$300

**MOTOR VEHICLE INJURY** - Same as any Injury, up to \$2,000

**The policy contains a provision limiting coverage to the usual and customary charges. This limitation may result in additional out-of-pocket expenses for the insured.**

**EXCLUSIONS**

1. Any sickness, disease, infection (unless caused by an open cut or wound), including but not limited to: aggravation of a congenital condition, blisters, headaches, hernia of any kind, mental or physical infirmity, Osgood-Schlatter disease, osteochondritis, osteochondritis dissecans, osteomyelitis, spondylolysis, slipped femoral capital epiphysis, orthodontics.
2. Injuries for which benefits are payable under Workers' Compensation or Employer's Liability Laws.
3. Any Injury involving a two or three-wheeled motor vehicle or snowmobile or any motorized or engine driven vehicle not designed primarily for use on public streets and highways, unless the insured is participating in an activity sponsored by the Policyholder.

**IT IS NOT THE INTENT OF THIS POLICY TO PROVIDE BENEFITS FOR AN EXISTING MEDICAL PROBLEM.** A re-injury will be covered if the insured has been treatment free for a period of 180 days prior to the effective date of the policy.

**ACCIDENTAL DEATH AND DISMEMBERMENT**

When injury covered by this policy results in Accidental Death or Dismemberment within 180 days from the date of accident, the following benefits will be payable.

Loss of Life	\$ 2,500	Double Dismemberment	\$10,000
Loss of an Eye	\$ 2,500	Single Dismemberment	\$ 2,500

**This provides a very brief description of some of the important features of the insurance policy. It is not the insurance policy and does not represent it. A full explanation of benefits, exceptions and limitations is contained in the Group Accident Insurance Policy Form GA-2200Ed.11-16 (and any state specific), and any applicable endorsement(s). This policy is considered term accident insurance and is non-renewable. This product may not be available in all states and is subject to individual state regulations. The Master Policy is issued to the School District/School. A copy of the Privacy Notice may be obtained on the website [www.sas-mn.com](http://www.sas-mn.com).**



APPLICATION FOR STUDENT ACCIDENT INSURANCE

Granton Area School District
217 North Main Street
Granton, WI 54436

- 1. What is the first day of authorized sports practice?
2. What is the first day of the regular school term? Last Day of School
3. Select the PLAN desired below. Complete the Enrollment and Premium sections.
Effective Date: 08/01/2026 Termination Date: 07/31/2027

SCHOOLS THAT PROVIDE COVERAGE ON A GROUP BASIS

Group Athletic Coverage: Plan: L-5676 Comprehensive
Senior High Enrollment Grades \$ 2,000.00
Junior High Enrollment Grades \$ 500.00
Additional Coverage Plan: \$
Additional Coverage Plan: \$
All-Pupil Coverages: Plan: L-5676 Comprehensive
Total Enrollment of all Grades (PK-12): @ \$ 6.00 = \$
TOTAL PREMIUM = \$

(All premiums are due prior to the effective date of the policy. If the full premium is not received within 60 days of the effective date, the policy will be cancelled and no coverage will be inforce, unless otherwise agreed)

SCHOOLS THAT OFFER COVERAGE ON A VOLUNTARY BASIS

Directions: Please review each statement below and initial if you agree to the terms required. Student Assurance Services will provide voluntary student accident forms via email after the completed application is received in our office.

- 1. Voluntary Coverage for Student Athletes (Grades 7-12): Plan:
I agree that my Athletic Department(s) will directly notify all families of student athletes about the voluntary student accident coverage available prior to the start of each sports season (fall, winter, spring).
2. Voluntary Coverage for All Students (Grades PK-12): Plan:
I agree that all schools within my school district will directly notify all families about the voluntary student accident coverage available at the beginning of the school year.

Estimated Total Enrollment within School District (Required)

When initial above, it's agreed and understood that: (applies only to voluntary coverages)

- a. The school will offer coverage to all students in the school system.
b. Football/Sports Coverage is available only if the school installs the Voluntary Student Coverage.
c. A school official will complete the school's section of each claim form for school related injuries.
d. If an enrollment form is returned to the school: Premium must be sent to the agent within 30 days of receipt; and a school official must date the premium envelope on the date received.
e. Only one student accident insurance plan will be offered by the school.

WEBSITE ACCESS AGREEMENT

By signing this form you will be given an access code to view the Master Policy, enrolled roster, and claim status information on our website. This code should only be shared with school administration. An email that explains how to access your school's information will be provided after the application is received and reviewed.

Applied for by: Print Name of School Official Telephone Number E-Mail Address
Signature of School Official Title Date
Administrator of Policy/Claims: Print Name Telephone Number E-Mail Address
Agent: Print Name Telephone Number E-Mail Address

Administered by and Mail to:



Student Assurance Services, Inc.
P.O. Box 196
Scillwater, MN 55082

GAA-2201 Rev. 01-23

STUDENT ASSURANCE SERVICES INCORPORATED

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

SAS Admin. Use Only

# Summary of Service Estimates 2026-2027

## Granton

### ADMINISTRATION AND BUSINESS SERVICES

Code	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
ADM	Average Daily Membership	Quarterly	\$ 1,413		\$ 1,413
	Superintendent Coaching	Contact Director for More Information			
	Strategic Planning	Contact Director for More Information			
	Superintendent Search Support	Contact Director for More Information			
O 1	Delivery Service	Quarterly	\$ 2,000		\$ 2,000
	Business Office Support	Contact Director for More Information			
<b>Total Administration and Business Services</b>			<b>\$ 3,413</b>	<b>\$ -</b>	<b>\$ 3,413</b>

### CONTINUOUS SCHOOL IMPROVEMENT

Code	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
LS 1A	School Improvement Consortium	Quarterly	\$ 12,250		\$ 12,250
LS 1B	Strategic School Improvement Services	Quarterly	\$ 15,000		\$ 15,000
LS 1C	On-Site Literacy Support	Quarterly	\$ 15,000		\$ 15,000
LS 1D	Federal Funding Management Support Membership	Quarterly	\$ -		\$ -
	Teaching Academy	Contact Director for More Information			
	Organizational Systems Support	Contact Director for More Information			
CCR 1	College and Career Readiness	Quarterly	\$ -		\$ -
	Chippewa Valley Youth Apprenticeship	Contact Director for More Information			
	Academic and Career Planning	Contact Director for More Information			
	Carl Perkins	Contact Director for More Information			
<b>Total Continuous School Improvement</b>			<b>\$ 42,250</b>	<b>\$ -</b>	<b>\$ 42,250</b>

### EDUCATIONAL TECHNOLOGY

*\*This service provides the coordination and management as defined by the Consortium Agreement and Bylaws for the Distance Learning Network. Joining or discontinuing this service is in accordance with the policies, procedures, responsibilities, and decisions established by the Consortium's governing body.*

Code	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
ET 1	Teaching and Learning with Technology*	Quarterly	\$ 16,495		\$ 16,495
ET 2	Instructional Media Center <span style="color: red;">Can use Special Education funding</span>	Local - Quarterly Grant - Dec & June	\$ 745	\$ 1,782	\$ 2,527
ET 3	E-Rate Support and Technology Planning	Quarterly	\$ 3,650		\$ 3,650
ET 4	Managed IT Services	Quarterly	\$ -		\$ -
ET 5	Video Services	Quarterly	\$ -		\$ -
ET 6	Essential AI Integration or Transformation	Quarterly	\$ -		\$ -
<b>Total Educational Technology</b>			<b>\$ 20,890</b>	<b>\$ 1,782</b>	<b>\$ 22,672</b>

### FACILITIES MANAGEMENT

*Separate contracts are required for Facilities Management Services*

Code	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
	Environmental Health and Safety Services	Custom Contract and Project Specific Pricing			
	Environmental Project Consulting	Custom Contract and Project Specific Pricing			
	Referendum Planning	Custom Contract and Project Specific Pricing			
	Facility Assessments	Custom Contract and Project Specific Pricing			
	Construction Management	Custom Contract and Project Specific Pricing			
	Owner's Representative	Custom Contract and Project Specific Pricing			
	Natural Gas Purchasing	Direct Billed by Gas Company			

# Summary of Service Estimates 2026-2027

## Granton

### SPECIAL EDUCATION AND PUPIL SERVICES

*Many of these services are based on student need  
 All grant money is invoiced separately in December and June*

Code	Service	Invoicing Schedule	Annual Local Cost	Annual Grant Cost	Annual Total Cost
SE 1A	Special Education Leadership	Quarterly	\$ -	\$ 51,000	\$ 51,000
SE 1B	New Director/Designee Support	Quarterly	\$ -	\$ -	\$ -
SE 2A	Special Ed Administration Fiscal Support	Quarterly	\$ -	\$ -	\$ -
SE 2B	Early Childhood Administration Support	Quarterly	\$ -	\$ 721	\$ 721
SE 2C	SBS/Medicaid Support	Contact Director for More Information			
SE 2D	Program Consultation and Professional Coaching	Quarterly	\$ 1,500	\$ -	\$ 1,500
SE 2E	Professional Development	Quarterly	\$ -	\$ 1,288	\$ 1,288
SE 2F	ParaEducator.net	Quarterly	\$ -	\$ 113	\$ 113
SE 2G	Para-Bytes by Inclusive School	Quarterly	\$ -	\$ -	\$ -
SE 3A	School Psychologist	Quarterly	\$ 31,000	\$ -	\$ 31,000
SE 3B	School Psychologist Support Services	Quarterly	\$ -	\$ 1,717	\$ 1,717
SE 3B(A)	Virtual Clerical Services	Quarterly	\$ -	\$ -	\$ -
SE 3C	SEEDS Software Support	Quarterly	\$ -	\$ 714	\$ 714
<b>Itinerant Services</b>					
SE 4A	Deaf and Hard of Hearing Instructional Services	Quarterly	\$ 20,368	\$ 500	\$ 20,868
SE 4B	Educational Interpreter/Communications Aide	Quarterly	\$ -	\$ -	\$ -
SE 4C	Educational Audiology Base Services	Quarterly	\$ 775	\$ 500	\$ 1,275
SE 4D	Educational Audiology IEP-Related Services	Quarterly	\$ 7,945	\$ 500	\$ 8,445
SE 4E	Occupational Therapy	Quarterly	\$ 49,868	\$ 2,000	\$ 51,868
SE 4E(A)	Overdrive Services	Quarterly	\$ -	\$ 379	\$ 379
SE 4F	Physical Therapy	Quarterly	\$ 14,197	\$ 5,000	\$ 19,197
SE 4G	Vision-Impaired Services	Quarterly	\$ 11,500	\$ 500	\$ 12,000
SE 4G(A)	Orientation and Mobility	Quarterly	\$ 7,748	\$ -	\$ 7,748
SE 4H	Mental Health Consultant	Quarterly	\$ -	\$ -	\$ -
<b>In-District Personnel</b>					
SE 5A	Early Childhood Special Education Teacher	Quarterly	\$ 41,627	\$ 3,000	\$ 44,627
SE 5B	Speech-Language Pathologist	Quarterly	\$ 43,848	\$ -	\$ 43,848
SE 5C	Special Education Paraprofessional	Quarterly	\$ -	\$ -	\$ -
SE 5D	Social Worker	Quarterly	\$ -	\$ -	\$ -
Total Special Education and Pupil Services			\$ 230,376	\$ 67,932	\$ 298,308
Annual Total Services:			\$ 296,929	\$ 69,714	\$ 366,643

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